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COUNCIL MEETING  
SEPTEMBER 17, 2019  
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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 Robert Meier, Councilman Stephen Regis, Councilman Douglas Travers and Council President Raymond Verdonik

Absent: Councilman Alexander Calvi and Councilman Robert Fox

**ALSO PRESENT:** J. Lampmann, Borough Administrator, J. Parisi, from the Office of the Borough Attorney, M. O’Keefe, Borough Clerk

Motion to excuse the absences of Councilman Calvi and Councilman Fox  
Moved: Travers Second: Meier  
All in Favor.

**APPROVAL OF MINUTES:**

August 20, 2019 Regular Council Meeting and August 5, 2019 Council Workshop Meeting  
Moved: Verdonik Second: Regis  
Voted Aye: Meier, Regis, Travers and Verdonik  
Voted Nay: None  
Absent: Calvi and Fox

**MEETING OF PUBLIC AND INVITATION FOR DISCUSSION**

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

Seeing no one come forward to speak, Council President Verdonik made a motion to close this public portion of the meeting:

Moved: Verdonik Second: Travers  
All in favor.

**REPORTS OF COMMITTEES AND DEPARTMENT HEADS:**

**Councilman Travers** noted that the Butler Health Department would not meet until Wednesday, September 25 he will provide his report after that meeting.

**Councilman Meier** reporting on the Electric utility noted there were very few equipment failures this summer due to heat. Utility crews trimmed out all the feeders to all the schools in the system, they also trimmed them on Boonton Avenue, Kakeout Road and Kiel Avenue. All failed transformers accumulated over the summer were recycled; woodchips from tree trimming were also recycled. Multiple poles were replaced in the Manning Avenue area prior to commencement of the scheduled repaving and sidewalk construction; additionally two trees were removed from the roadway. Assistance was provided to the Water Utility transporting needed supplies to repair a water main break. Repairs, replacements and new service hookups were completed where necessary. West Milford and Riverdale were quiet for the month. All meters were read and recorded, delinquent electric accounts, both residential and commercial were handled, outage calls and customer complaints were handled in a timely fashion.

**Councilman Regis** regarding the Police department 26 Motor vehicle accidents occurred, 212 summons were issued, 1 driving under the influence and 24 arrests for a variety of criminal offenses. Officer Bock has completed his field training and he is now cleared to work solo shifts. Regarding the Fire Department the new fire truck has arrived and will be operational shortly.

**Council President Verdonik** Finance is trending very well for the year. Contract negotiations have begun with the Blue Collar workers and the Butler Police. The Economic Development Committee will hold the Bed Race on October 20, 2019, it will be held in the area by Riverwalk and Butler Recreation has Spooky Stony coming up on October 26, 2019. Butler Recreation will be holding a 5K race on October 26.

Tax Collectors Report –August 2019 – \$6,263,051.34

Power & Light/Water & Sewer Dept. – August 2019– \$2,840,734.11

The Senior Citizen Advisory Committee met a casino bus trip is coming up details are in the lobby of Borough Hall. Planning has begun on the Senior Holiday dinner to be held on Saturday, November 9, 2019 at the Butler Fire House.

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

#### **R 2019-86 Authorization for Payment of Bills and Vouchers**

Moved: Verdonik

Second: Travers

Voted Aye: Meier, Regis, Travers and Verdonik

Voted Nay: None

Absent: Calvi and Fox

R 2019-86 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.

**2019-87 Resolution Authorizing Passage of a Special Consent Agenda**

Motion by: Regis Second: Travers

Voted Aye: Meier, Regis, Travers and Verdonik

Voted Nay:

Absent: Calvi and Fox

- \* 2019-88 Resolution in Support of the Passage of New Jersey S-3631 Which Would Permit Municipalities to Refund Successful Tax Appeal Funds Using a Property Tax Credit
- \* 2019-89 Resolution Requesting Approval for the Insertion of Items of Revenue and Appropriation into the 2019 Municipal Budget (\$9,475.00 Municipal Alliance DEDR grant)
- \* 2019-90 Resolution Requesting Approval for the Insertion of Items of Revenue and Appropriation into the 2019 Municipal Budget (\$2,000.00 Municipal Alliance DARE grant)

**UNFINISHED BUSINESS**

None

**INVITATION FOR DISCUSSION FROM THE PUBLIC:**

Mayor Alviene opened the meeting to the Public:

**Bob Norman, 31 Cascade Way** had a question regarding grinding bumps in the pavement on roads, many years ago he saw this being done in upstate New York, he asked if this could be done here to save on having to pave roads as frequently. Mr. Lampmann noted that this is a good idea; however, highways have a much thicker layer of asphalt than municipal roads. Mr. Norman feels that that is something that should be researched.

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

Moved: Verdonik

Second: Regis

All in favor.

Council President Verdonik made a motion to go into closed session for Personnel Matter – Steven DePascale

Motion to go into Closed Session:

Moved: Verdonik

Second: Travers

All in favor.

Motion to return to Open Session:

Moved: Verdonik

Second: Travers

All in favor.

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Motion to adjourn the meeting:

Moved: Verdonik

Second: Regis

All in favor.

Adjournment: 7:23 p.m.

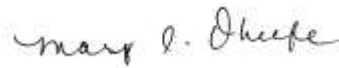
Adopted: October 15, 2019



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Robert W. Alviene, Mayor

Attest:



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Mary A. O'Keefe, Municipal Clerk

Dated: October 15, 2019

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BOROUGH OF BUTLER  
RESOLUTION R 2019-86

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: *Travers*

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

VOTED NAY: *NONE*

ABSENT: *Calvi, Fox*

  
Robert W. Alviene, Mayor

Attest:

  
Mary A. O'Keefe, RMC  
Borough Clerk

Dated: September 17, 2019

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Range of Checking Accts: CLAIMS		to CLAIMS		Range of Check Ids: 54146 to 54326		Check Type: Computer: Y Manual: Y Dir Deposit: Y	
Report Type: All Checks		Report Format: Detail					
Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
54146	08/21/19	DAL01 LINDA DALY					4487
19-00947	1	EYECARE REIMBURSEMENT 2019	280.00	9-09-55-507-900	Budget		9 1
19-00947	2		120.00	ELECTRIC GROUP HEALTH INS	Budget		10 1
			400.00	9-01-23-220-900			
				Group Health Insurance			
54147	08/21/19	MON03 KEN MONTANYE					4487
19-00856	4	REIMB- COPY PAPER	13.84	9-01-29-391-201	Budget		1 1
19-00856	5	REIMB- PICTURE FRAME & PATCH	10.84	9-01-29-391-220	Budget		2 1
19-00856	6	REIMB- POSTAGE	4.39	9-01-29-391-205	Budget		3 1
19-00856	7	REIMB DIGITIZE ONTO FLASHDRIVE	50.00	9-01-29-391-220	Budget		4 1
19-00856	8	REIMB- UPDATE GO DADDY ACCT	169.59	9-01-29-391-550	Budget		5 1
19-00856	9	REIMB- DOMAIN TRANSFER	65.72	9-01-29-391-550	Budget		6 1
			314.38	Other Professional Fees			
54148	08/21/19	NOR25 NORTH JERSEY TRUCK CENTER, INC					4487
19-00929	1	COVER - SEAT CUSHION	58.20	9-09-55-501-230	Budget		7 1
19-00929	2	WAETHERSTRIP, RAD YOKE, TRIM P	10.53	9-09-55-501-230	Budget		8 1
			68.73	Auto Parts/ Repair			
54149	08/22/19	AMM03 AMANDA'S HOME COOKING					4488
19-00960	1	SUMMER REC YEAR END BBQ	300.00	T-13-56-370-953	Budget		12 1
				Summer Rec Other			
54150	08/22/19	GAND2 GANNETT NEW JERSEY NEWSPAPERS					4488
19-00935	1	DAILY RECORD CLASSIFIED 7/5	42.14	9-01-20-120-520	Budget		3 1
19-00935	2	DAILY RECORD CLASSIFIED 7/7	117.82	9-01-20-120-520	Budget		4 1
19-00935	3	DAILY RECORD CLASSIFIED 7/19	47.30	9-01-20-120-520	Budget		5 1
19-00935	4	CREDIT ON ACCOUNT	35.00	9-01-20-120-520	Budget		6 1
			172.26	Advertising			
54151	08/22/19	IAC02 IACP MEMBERSHIP					4488
19-00934	1	OCTOBER CONFERENCE - IACP 2019	425.00	9-01-25-240-605	Budget		2 1
				Conferences			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
> #	Item	Description					Seq Acct
54152	08/22/19	JOR01 JORDAN TRANSPORTATION					4488
19-00957	1	BUSSES FOR SUMMER REC TRIPS	1,575.00	T-13-56-370-952 Summer Rec Trip	Budget		9 1
54153	08/22/19	KIN12 KINNELON CINEMAS					4488
19-00958	1	BUTLER REC TRIP 8/7/2019	510.00	T-13-56-370-952 Summer Rec Trip	Budget		10 1
54154	08/22/19	LAK12 LAKELAND JR TRACK&FIELD LEAGUE					4488
19-00955	1	2019 CROSS COUNTRY LEAGUE FEE	225.00	T-13-56-370-960 Field Hockey	Budget		7 1
54155	08/22/19	LOC04 MATTHEW LOCICERO					4488
19-00956	1	SWIM INSTRUCTION LESSONS	480.00	T-13-56-370-951 Swim Lessons	Budget		8 1
54156	08/22/19	NOA01 NOAH'S ARK PORT A JONS					4488
19-00784	2	HANDICAP RESTRM @ SB 7/24-8/28	168.00	T-13-56-370-650 StonyBrook Other	Budget		1 1
54157	08/22/19	ROS08 RINA ROSAZZA					4488
19-00959	1	YOUTH FITNESS PROGRAM	360.00	T-13-56-370-961 Gymnastics	Budget		11 1
54158	08/26/19	CAR31 CARMAN JEEP/DODGE					4489
19-00607	1	2019 DODGE DURANGO	70,324.00	E-08-55-909-653 ORD:2019-09:PURCHASE VEHICLES-UNFUNDED	Budget		4 1
54159	08/26/19	EBE01 EBERS' AUTOMOTIVE					4489
19-00517	1	BRAKES ON 2008 DURANGO HG80533	180.35	9-01-25-265-430 Maintenance and Repairs	Budget		2 1
19-00517	2	OIL CHG 2009 DURANGO HG85520	44.35	9-01-25-265-430 Maintenance and Repairs	Budget		3 1
			224.70				
54160	08/26/19	HRI01 JACKIE HRINA					4489
19-00981	1	REIMB OVERPAYMENT ON ELEC BILL	21.50	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		6 1
54161	08/26/19	NJD01 NJ STATE DEPT OF HEALTH					4489
19-00024	7	MONTHLY ANIMAL LICENSING FEES	73.80	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		1 1
54162	08/26/19	NOR01 NORTH JERSEY MEDIA GROUP INC.					4489
19-00972	1	PUBLIC NOTICE 104344616 - REC	5.04	9-01-28-370-520 Advertising	Budget		5 1
54163	08/26/19	PAI02 ROBERT & NANCY PAIGE				08/26/19 VOID	4489
19-00984	1	PURCHASE OF SEWER CAPACITY	105,450.00	(Void Reason: ISSUE IN NAME NOT CO) 9-01-26-312-201 SEWER DE - SEWER CAPACITY	Budget		7 1

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Item	Description						Seq Acct
54164	08/26/19	PAI02 ROBERT & NANCY PAIGE					4490
19-00984	1	PURCHASE OF SEWER CAPACITY	105,450.00	9-01-26-312-201	Budget		1 1
				SEWER OE - SEWER CAPACITY			
54165	08/28/19	DIP03 DIP ONE COATING					4491
19-00730	1	REIMBURSE CREDIT ON ELEC ACCT	312.97	2-09-55-900-500	Budget		7 1
				Electric Rent Overpayment Pay			
54166	08/28/19	FIR16 FIRE & SAFETY SERVICES, LTD					4491
18-01332	4	DELIVERY PAYMENT	334,196.67	C-04-55-816-650	Budget		1 1
				ORD:2018-16:PURCHASE FIRE TRUCK-UNFUNDED			
18-01332	5	PRECONST CHANGE ORDER TO 100'	1,077.00	C-04-55-816-650	Budget		2 1
				ORD:2018-16:PURCHASE FIRE TRUCK-UNFUNDED			
			<u>335,273.67</u>				
54167	08/28/19	IDM01 I.D.A.					4491
19-00151	13	DENTAL	8,000.00	9-09-55-507-900	Budget		4 1
				ELECTRIC GROUP HEALTH INS			
19-00151	14		8,000.00	9-01-23-220-900	Budget		5 1
				Group Health Insurance			
19-00151	15		4,000.00	9-05-55-507-900	Budget		6 1
				WATER GROUP HEALTH INSURANCE			
			<u>20,000.00</u>				
54168	08/28/19	PRU01 PRUDENTIAL GROUP LIFE					4491
( 19-00050	9	FIREMAN LIFE PREMIUM	1,763.44	9-01-23-212-915	Budget		3 1
				Fireman's			
54169	08/29/19	BLO01 BLOOMINGDALE BOROUGH					4492
19-00113	1	QUARTERLY WATER - 23 BRANDT	41.08	9-01-31-445-310	Budget		2 1
				Water/ Fire Hydrants			
19-00113	2	QUARTERLY WATER - 23 BRANDT	123.25	9-01-31-445-310	Budget		3 1
				Water/ Fire Hydrants			
			<u>164.33</u>				
54170	08/29/19	CAB11 CABLEVISION					4492
19-00056	8	INT/PHN STONYBROOK 8/23-9/22	88.10	9-01-28-370-205	Budget		1 1
				Postage			
54171	08/29/19	EXE02 EXELON GENERATION CO, LLC					4492
19-00999	1	ZEC DISBURSEMENT	5,428.87	9-09-55-900-200	Budget		4 1
				ZEC PAYABLE			
54172	08/29/19	PSE12 PSEG ER&T (ZEC)					4492
19-01000	1	ZEC DISBURSEMENT	20,491.42	9-09-55-900-200	Budget		5 1
				ZEC PAYABLE			
54173	08/30/19	BOR06 JAMES KOZIMOR					4493
19-01005	1	ELECTRIC VEHICLE REGISTRATIONS	180.00	9-09-55-501-650	Budget		1 1
				Other Unclassified Expenditure			



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54173		JAMES KOZIMOR							
		Continued							
19-01005	2	FIRE VEHICLE REGISTRATION	60.00	9-01-25-265-620	Budget		2	1	
			240.00	Professional Licences and Dues					
54174	09/05/19	ANA02 AMAZON.COM, LLC					4494		
19-01013	1	MISC LIBRARY ITEMS	19.14	9-26-55-390-625	Budget		7	1	
				Books - Adult					
19-01013	2		32.28	9-26-55-390-625	Budget		8	1	
			51.42	Books - Adult					
54175	09/05/19	BAK01 BAKER & TAYLOR BOOKS 510486					4494		
19-01014	1	LIBRARY BOOKS	16.18	9-26-55-390-625	Budget		9	1	
				Books - Adult					
19-01014	2	LIBRARY BOOKS	194.49	9-26-55-390-625	Budget		10	1	
				Books - Adult					
19-01014	3	LIBRARY BOOKS	15.62	9-26-55-390-625	Budget		11	1	
				Books - Adult					
19-01014	4	LIBRARY BOOKS	61.81	9-26-55-390-625	Budget		12	1	
				Books - Adult					
19-01014	5	LIBRARY BOOKS	12.51	9-26-55-390-625	Budget		13	1	
				Books - Adult					
19-01014	6	LIBRARY BOOKS	28.94	9-26-55-390-625	Budget		14	1	
			329.55	Books - Adult					
54176	09/05/19	BAK02 BAKER & TAYLOR BOOKS					4494		
19-01016	1	LIBRARY BOOKS	63.60	9-26-55-390-625	Budget		19	1	
				Books - Adult					
54177	09/05/19	BAK05 BAKER & TAYLOR #510486					4494		
19-01015	1	LIBRARY BOOKS	35.02	9-26-55-390-625	Budget		15	1	
				Books - Adult					
19-01015	2	LIBRARY BOOKS	29.13	9-26-55-390-625	Budget		16	1	
				Books - Adult					
19-01015	3	LIBRARY BOOKS	33.96	9-26-55-390-625	Budget		17	1	
				Books - Adult					
19-01015	4	LIBRARY BOOKS	1,830.43	9-26-55-390-625	Budget		18	1	
			1,928.54	Books - Adult					
54178	09/05/19	CAB01 CABLEVISION / OPTIMUM					4494		
19-00060	8	INTERNET @ LIBRARY 8/1-8/31/19	253.76	9-26-55-390-620	Budget		1	1	
				Professional Fees and Dues					
19-00060	9	INTERNET @ LIBRARY 9/1-9/30/19	253.76	9-26-55-390-620	Budget		2	1	
			507.52	Professional Fees and Dues					
54179	09/05/19	DOC02 DOCUMENT SOLUTIONS, LLC					4494		
19-00063	9	KONICA MINOLTA COPIER -LIBRARY	152.49	9-26-55-390-620	Budget		3	1	
				Professional Fees and Dues					

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54180	09/05/19	EBSD1 EBSO SUBSCRIPTION SVC, INC					4494		
19-01026	1	LEARNING EXPRESS 8/1/19-7/31/20	800.00	9-26-55-390-620	Budget		36	1	
				Professional Fees and Dues					
54181	09/05/19	FEI01 RICHARD P. FEINGOLD					4494		
19-01017	1	PROGRAM: HAMILTON PART 2	250.00	9-26-55-390-620	Budget		20	1	
				Professional Fees and Dues					
54182	09/05/19	JAN01 JANMAY COMPANY USA, INC.					4494		
19-01018	1	PROMO TOTES	303.38	9-26-55-390-201	Budget		21	1	
				Office Supplies (Op Expenses)					
19-01018	2	PROMO MAGNETS	115.97	9-26-55-390-201	Budget		22	1	
				Office Supplies (Op Expenses)					
			419.35						
54183	09/05/19	KIN02 KINNELON NEWS SERVICE					4494		
19-00065	9	NEWSPAPER SUBSCRIPTION-LIBRARY	143.00	9-26-55-390-625	Budget		4	1	
				Books - Adult					
54184	09/05/19	LIB06 LIBRARYLINK NJ					4494		
19-01019	1	DELIVERY COST SHARE 7/1/19-	764.00	9-26-55-390-620	Budget		23	1	
				Professional Fees and Dues					
54185	09/05/19	MAP01 MAPLE ROCK COMMUNICATIONS					4494		
19-01020	1	SERVICE CALL	150.00	9-26-55-390-620	Budget		24	1	
				Professional Fees and Dues					
54186	09/05/19	MIC03 MICROMARKETING, LLC					4494		
19-01021	1	UNCD'S	75.24	9-26-55-390-625	Budget		25	1	
				Books - Adult					
54187	09/05/19	MID01 MIDWEST TAPE					4494		
19-01022	1	DVD'S	44.98	9-26-55-390-625	Budget		26	1	
				Books - Adult					
19-01022	2	DVD'S	89.96	9-26-55-390-625	Budget		27	1	
				Books - Adult					
19-01022	3	DVD'S	21.74	9-26-55-390-625	Budget		28	1	
				Books - Adult					
19-01022	4	DVD'S	22.49	9-26-55-390-625	Budget		29	1	
				Books - Adult					
19-01022	5	DVD'S	33.73	9-26-55-390-625	Budget		30	1	
				Books - Adult					
19-01022	6	DVD'S	44.98	9-26-55-390-625	Budget		31	1	
				Books - Adult					
19-01022	7	DVD'S	22.49	9-26-55-390-625	Budget		32	1	
				Books - Adult					
			280.37						
54188	09/05/19	NIS01 NISIVOCIA & COMPANY LLP					4494		
19-01023	1	ANNL AUDIT & OTHER ACCOUNTING	3,600.00	9-26-55-390-620	Budget		33	1	
				Professional Fees and Dues					

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54189	09/05/19	SEN02 SENTIMENTAL PRODUCTIONS						4494
19-01024	1	TRIVIA EPISODE 15	30.00	9-26-55-390-625	Budget		34	1
				Books - Adult				
54190	09/05/19	STA12 STAPLES BUSINESS ADVANTAGE						4494
19-00074	15	PASTEL PAPER & TAPE	40.19	9-26-55-390-201	Budget		5	1
				Office Supplies (Op Expenses)				
19-00074	16	PASTEL PAPER & 201X TOWER	290.23	9-26-55-390-201	Budget		6	1
				Office Supplies (Op Expenses)				
			330.42					
54191	09/05/19	THE07 THE LIBRARY STORE INC.						4494
19-01025	1	REPAIR GLUE	25.32	9-26-55-390-201	Budget		35	1
				Office Supplies (Op Expenses)				
54192	09/12/19	BAT05 DAVE BATAILLE						4495
19-01057	1	WEBSITE UPDATES - JULY, AUGUST	100.00	T-13-56-370-967	Budget		2	1
				Miscellaneous				
54193	09/12/19	COU12 BRIAN COUTTS						4495
19-01059	1	REIMB- CROSS COUNTRY EXPENSES	434.01	T-13-56-370-960	Budget		4	1
				Field Hockey				
54194	09/12/19	GIL02 GILBY'S SCREEN PRINTING						4495
19-01058	1	SHIRTS FOR CROSS COUNTRY	558.00	T-13-56-370-960	Budget		3	1
				Field Hockey				
54195	09/12/19	NOA01 NOAH'S ARK PORT A JONS						4495
19-00784	3	HANDICAP RESTRM @ SB 8/21-9/17	168.00	T-13-56-370-650	Budget		1	1
				StonyBrook Other				
54196	09/17/19	A1A01 A-1 AIR SYSTEMS AND						4496
19-00968	1	SERVICE TO A/C BH, ELEC, PD	727.50	9-01-26-310-430	Budget		207	1
				Facility Maint & Repairs				
19-00968	2	SERVICE TO A/C ELEC OFFICE	270.00	9-01-26-310-430	Budget		208	1
				Facility Maint & Repairs				
			997.50					
54197	09/17/19	ABAD2 ABARB PEST SERVICES						4496
19-00010	8	MONTHLY SERVICE AT FIRE DEPT	60.00	9-01-26-310-550	Budget		22	1
				Contracted Services				
54198	09/17/19	ADV01 ADVANCED ALARM SYSTEMS, INC.						4496
19-00009	13	QUARTERLY MONITORING OCT-DEC	431.21	9-09-55-500-550	Budget		18	1
				Other Professional Fees				
19-00009	14		431.21	9-01-26-310-550	Budget		19	1
				Contracted Services				
19-00009	15		173.75	9-01-29-391-550	Budget		20	1
				Other Professional Fees				
19-00009	16		95.83	9-05-55-501-550	Budget		21	1
				Other Professional Fees				
19-00975	1	SERVICE CALL 12 BELLEVIEW AVE	685.00	9-01-26-310-430	Budget		223	1
				Facility Maint & Repairs				

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54198		ADVANCED ALARM SYSTEMS, INC. Continued						
19-00986	1	SERVICE CALL AT MUSEUM- REBOOT	105.00	9-01-26-310-430	Budget		234	1
				Facility Maint & Repairs				
			<u>1,922.00</u>					
54199	09/17/19	AER02 AERIAL RISE LLC						4496
19-00965	1	NEW PISTON PUMP ELEC #32	4,882.25	9-09-55-501-230	Budget		202	1
				Auto Parts/ Repair				
54200	09/17/19	AFF03 AFFILIATED TECHNOLOGY SOLUTION						4496
19-00042	25	MONTHLY T1 PRI CIRCUIT	302.15	9-09-55-500-205	Budget		72	1
				Postage & Phone				
19-00042	26		211.50	9-01-31-440-300	Budget		73	1
				Telephone				
19-00042	27		90.65	9-05-55-500-205	Budget		74	1
				Postage & Phone				
19-01084	1	ANNUAL RENEWAL	2,754.50	9-09-55-500-205	Budget		359	1
				Postage & Phone				
19-01084	2		1,928.15	9-01-31-440-300	Budget		360	1
				Telephone				
19-01084	3		826.35	9-05-55-500-205	Budget		361	1
				Postage & Phone				
			<u>6,113.30</u>					
54201	09/17/19	AGR01 AGRA ENVIRONMENTAL						4496
19-00003	33	8/5 TOTAL COLIFORM	150.00	9-05-55-501-560	Budget		4	1
				WATER SAMPLING/ TESTING				
19-00003	34	8/5 ANNUAL SQAR	300.00	9-05-55-501-570	Budget		5	1
				DEP COMPLIANCE				
19-00003	35	8/5 THM'S & ASBESTOS	375.00	9-05-55-501-560	Budget		6	1
				WATER SAMPLING/ TESTING				
19-00003	36	8/14 TOTAL COLIFORM	90.00	9-05-55-501-560	Budget		7	1
				WATER SAMPLING/ TESTING				
19-00003	37	8/5 TOC & ALKALINITY	120.00	9-05-55-501-560	Budget		8	1
				WATER SAMPLING/ TESTING				
19-00003	38	8/19 TOTAL COLIFORM & VOC'S	180.00	9-05-55-501-560	Budget		9	1
				WATER SAMPLING/ TESTING				
			<u>1,215.00</u>					
54202	09/17/19	AIR01 AIRGAS USA, LLC						4496
19-01077	1	CYL RENTALS- ACETYLENE	3.30	9-01-26-290-640	Budget		329	1
				Rental				
19-01077	2	CYL RENTALS- PROPANE	8.20	9-09-55-501-465	Budget		330	1
				Rental & Easements				
19-01077	3	CYL RENTALS ACETYLENE & OXYGEN	9.90	9-01-26-290-640	Budget		331	1
				Rental				
19-01077	4	CYL RENTALS- SM ARGON	4.10	9-09-55-501-465	Budget		332	1
				Rental & Easements				
19-01077	5	NITROGEN, ARGON, PROPANE	31.20	9-09-55-501-465	Budget		333	1
				Rental & Easements				
19-01077	6	CYL RENTALS- ACETYLENE	3.30	9-01-26-290-640	Budget		334	1
				Rental				

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54202		AIRGAS USA, LLC						
		Continued						
19-01077	7	CYL RENTALS- PROPANE	8.20	9-09-55-501-465 Rental & Easements	Budget		335	1
19-01077	8	CYL RENTALS ACETYLENE & OXYGEN	9.90	9-01-26-290-640 Rental	Budget		336	1
19-01077	9	CYL RENTALS- SM ARGON	4.10	9-09-55-501-465 Rental & Easements	Budget		337	1
19-01077	10	NITROGEN, ARGON, PROPANE	31.20	9-09-55-501-465 Rental & Easements	Budget		338	1
19-01077	11	CYL AIR BREATHING GK FOR FD	7.04	9-01-25-265-250 Other Supplies	Budget		339	1
19-01077	12	CYL RENTALS ACETYLENE & OXYGEN	9.90	9-01-26-290-640 Rental	Budget		340	1
19-01077	13	CYL RENTALS- SM ARGON	4.10	9-09-55-501-465 Rental & Easements	Budget		341	1
19-01077	14	NITROGEN, ARGON, PROPANE	31.20	9-09-55-501-465 Rental & Easements	Budget		342	1
19-01077	15	CYL RENTALS- ACETYLENE	3.30	9-01-26-290-640 Rental	Budget		343	1
19-01077	16	CYL RENTALS- PROPANE	8.20	9-09-55-501-465 Rental & Easements	Budget		344	1
19-01077	17	LEASE RENEWAL	45.00	9-09-55-501-465 Rental & Easements	Budget		345	1
19-01077	18	LEASE RENEWAL	45.00	9-01-26-290-640 Rental	Budget		346	1
19-01077	19	CYL RENTALS- ACETYLENE	3.30	9-01-26-290-640 Rental	Budget		347	1
19-01077	20	CYL RENTALS- PROPANE	8.20	9-09-55-501-465 Rental & Easements	Budget		348	1
19-01077	21	CYL RENTALS ACETYLENE & OXYGEN	9.90	9-01-26-290-640 Rental	Budget		349	1
19-01077	22	CYL RENTALS- SM ARGON	4.10	9-09-55-501-465 Rental & Easements	Budget		350	1
19-01077	23	NITROGEN, ARGON, PROPANE	31.20	9-09-55-501-465 Rental & Easements	Budget		351	1
19-01077	24	CYL AIR BREATHING GK FOR FD	7.04	9-01-25-265-250 Other Supplies	Budget		352	1
19-01077	25	AIR BREATHING GK & LEASE	442.16	9-01-25-265-250 Other Supplies	Budget		353	1
19-01077	26	NITROGEN COMPRESSED- SUBSTATIO	12.00	9-09-55-501-550 Sub Station Maintenance	Budget		354	1
19-01077	27	WIRE MIG, TIP CNCT, MIG NZL	99.56	9-09-55-501-430 Maintenance and Repairs	Budget		355	1
			884.60					
54203	09/17/19	AJSD1 A2'S PIZZA					4496	
19-00949	1	FOOD FOR NNO	800.00	9-09-55-505-210 Food/Catering	Budget		189	1
54204	09/17/19	ALL02 ALLIED OIL COMPANY					4496	
19-00012	35	FUEL CHARGES AUG	509.77	9-09-55-500-315 Gasoline & Diesel	Budget		23	1

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54204		ALLIED OIL COMPANY						
19-00012	36	Continued	39.21	9-05-55-500-315 Gasoline	Budget		24	1
19-00012	37	TRI BORO FIRST ATO SQUAD	254.32	2-01-55-900-850 School Gas Reimbursement	Budget		25	1
19-00012	38	BOARD OF ED	213.18	2-01-55-900-850 School Gas Reimbursement	Budget		26	1
19-00012	39		3,372.34	9-01-31-460-315 Gasoline	Budget		27	1
			<u>4,388.82</u>					
54205	09/17/19	ALLOS ALL SERVICE CONTRACTORS EQUIP						4496
19-00928	1	BLADE - DIA 14"	175.00	9-09-55-501-430 Maintenance and Repairs	Budget		178	1
19-01035	1	BLADE, DIAMETER 16" ASPH	420.00	9-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		300	1
			<u>595.00</u>					
54206	09/17/19	ALTO1 ALTEC INDUSTRIES, INC.						4496
19-00979	1	6' EXTENSION POLES	624.00	9-09-55-501-275 Tools & Equipment	Budget		226	1
19-00979	2	FREIGHT	50.60	9-09-55-501-275 Tools & Equipment	Budget		227	1
19-00979	3	T-32 SLEEVE BAGS	1,037.52	9-09-55-501-275 Tools & Equipment	Budget		228	1
19-00979	4	FREIGHT	54.88	9-09-55-501-275 Tools & Equipment	Budget		229	1
19-00989	1	GREENLEE 6 TON STICK CRIMPERS	2,974.00	9-09-55-501-275 Tools & Equipment	Budget		237	1
19-00989	2	FREIGHT	161.61	9-09-55-501-275 Tools & Equipment	Budget		238	1
19-00989	3	STEEL CHOKER SLINGS	128.88	9-09-55-501-275 Tools & Equipment	Budget		239	1
19-00989	4	FREIGHT	5.48	9-09-55-501-275 Tools & Equipment	Budget		240	1
			<u>5,036.97</u>					
54207	09/17/19	AND02 ANDY'S REFRIGERATION COMPANY						4496
19-00909	1	DESCALED ICE MACHINE AT FD	228.00	9-01-25-265-430 Maintenance and Repairs	Budget		169	1
54208	09/17/19	APP06 APPLIED WIRING SOLUTIONS						4496
19-00954	1	SRVC CALL- REPLACE BATT PANEL	135.00	9-01-28-370-430 Maintenance and Repairs	Budget		192	1
54209	09/17/19	AST01 A.S.I.						4496
19-00013	32	MONTHLY ARMORED CAR SERVICE	323.40	9-09-55-500-655 Armored Car Service	Budget		28	1
19-00013	33		46.20	9-01-20-145-625 Armored Car Service	Budget		29	1
19-00013	34		46.20	9-01-42-750-200 BLOOMINGDALE WATER OE	Budget		30	1

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54209	A.S.I.	Continued						
19-00013	35		46.20	9-05-55-500-655 Armored Car Service	Budget		31	1
19-00013	36	Transmittal slips	6.00	9-09-55-500-655 Armored Car Service	Budget		32	1
			<u>468.00</u>					
54210	09/17/19	BOR08 SONIA BARRIA COURT INTERPRETER 8/14/19	105.00	9-01-43-490-550 Other Professional Fees	Budget		4496 233	1
54211	09/17/19	BOR12 JOHN BARBARULA 2019 MONTHLY RETAINER FEE	1,000.00	9-01-21-180-550 Other Professional Fees	Budget		4496 33	1
19-01073	1	SPECIAL SESSION - BUTLER PLAZA	495.00	0-19-55-100-398 BUTLER PLAZA PARTNERSHIP	Budget		318	1
			<u>1,495.00</u>					
54212	09/17/19	BLU06 BLUE360 MEDIA, LLC LAW ENFORCEMENT HANDBOOK	169.07	9-01-25-240-201 Office Supplies	Budget		4496 113	1
54213	09/17/19	BOR01 BOROUGH OF BUTLER ELECTRIC METER ACCT	25.12	2-09-55-800-500 ELECTRIC METER REFUND/NO #CLNT	Budget		4496 358	1
54214	09/17/19	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4496	
19-00015	15	ELECTRIC	11,060.29	9-01-31-430-305 Electric	Budget		34	1
19-00015	16	ELECTRIC	6,045.97	9-05-55-500-350 ELECTRIC	Budget		35	1
			<u>17,106.26</u>					
54215	09/17/19	BUT04 BUTLER SCHOOL BOARD MONTHLY SCHOOL TAX LEVY 2019	1,450,202.58	2-01-55-900-210 School Taxes Payable	Budget		4496 36	1
54216	09/17/19	CAB01 CABLEVISION / OPTIMUM FIRE DEPT #07870-397169-01-4	109.11	9-01-25-265-205 Phone	Budget		4496 91	1
54217	09/17/19	CAB03 CABLEVISION / OPTIMUM MUSEUM ACCT #07870-043889-01-5	59.95	9-01-29-391-205 Postage/ Internet	Budget		4496 92	1
54218	09/17/19	CAB04 CABLEVISION / OPTIMUM FILTER PLANT 07870-045299-01-4	88.10	9-05-55-500-205 Postage & Phone	Budget		4496 93	1
54219	09/17/19	CAB06 CABLEVISION / OPTIMUM POLICE ACCT #07870-711010-02-5	146.17	9-01-25-240-550 Other Professional Fees	Budget		4496 94	1

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54220	09/17/19	CAB08 CABLEVISION / OPTIMUM					4496		
19-00058	9	CABLE BOX #07870-478567-01-2	11.74	9-05-55-500-205 Postage & Phone	Budget		95	1	
54221	09/17/19	CAB09 CABLEVISION / OPTIMUM					4496		
19-00059	9	BORO INTERNET 07870-067320-011	968.70	9-09-55-500-205 Postage & Phone	Budget		96	1	
54222	09/17/19	CBP01 CB PRINTING & GRAPHICS, INC					4496		
18-01435	13	DOUBLE WINDOW ENVELOPES	531.20	9-09-55-500-201 Office Supplies	Budget		1	1	
18-01435	14		66.40	9-01-20-145-201 Office Supplies	Budget		2	1	
18-01435	15		66.40	9-05-55-500-201 Office Supplies	Budget		3	1	
			<u>664.00</u>						
54223	09/17/19	CER01 CERTIFIED SPEEDOMETER SERV INC					4496		
19-00802	1	Road Flares, 1 gross	256.00	9-01-25-240-250 Other Supplies	Budget		135	1	
19-00802	2	VEHICLE CALIBRATION #'s: 331	283.50	9-01-25-240-250 Other Supplies	Budget		136	1	
			<u>539.50</u>						
54224	09/17/19	COV23 EXELON GENERATION COMPANY, LLC					4496		
19-00017	8	2019 ENERGY CHARGES **WIRED**	403,986.52	9-09-55-504-200 Purchased Power	Budget		37	1	
54225	09/17/19	COV02 COVERALL					4496		
19-00018	26	OFFICE CLEANING SERVICES -SEPT	1,336.79	9-09-55-500-630 Cleaning & Facility Maintenance	Budget		38	1	
19-00018	27		445.59	9-05-55-501-630 Cleaning and Facility Maintena	Budget		39	1	
19-00018	28		445.59	9-01-26-310-550 Contracted Services	Budget		40	1	
			<u>2,227.97</u>						
54226	09/17/19	COY01 GEORGE S. COYNE CHEM. CO, INC.					4496		
19-01030	1	620 LB FPEDRUM55 CP - 723L	2,752.33	9-05-55-501-235 Chemicals	Budget		297	1	
54227	09/17/19	DARD1 DARNOFALSKI ENGR ASSOC, INC.					4496		
19-01075	1	MEETING ATTENDANCE	500.00	9-01-21-180-550 Other Professional Fees	Budget		320	1	
19-01075	2	PROF ENGINEER -CVS WMA PANERA	750.00	D-19-55-100-398 BUTLER PLAZA PARTNERSHIP	Budget		321	1	
19-01075	3	ENGINEER- BUTLER SELF STORAGE	250.00	D-19-55-100-402 BUTLER SELF STORAGE	Budget		322	1	
19-01075	4	ENGINEER- BERGEN MIDDLESEX	250.00	D-19-55-100-403 BERGEN MIDDLESEX, LLC	Budget		323	1	
19-01075	5	RD IMPROVEMENTS 2ND & 3RD	500.00	C-04-55-813-650 ORD:2018-12:VARIOUS ROAD IMPROV - UNFUND	Budget		324	1	



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54227		DARMOFALSKI ENGR ASSOC, INC. Continued						
19-01075	6	GENERAL ENGINEERING	125.00	9-01-20-165-510 Engineering Services	Budget		325	1
19-01075	7	GENERAL ENGINEERING	375.00	9-01-20-165-510 Engineering Services	Budget		326	1
19-01075	8	141 KIEL AVE - POOL	375.00	C-04-55-813-650 ORD:2018-12:VARIOUS ROAD IMPROV - UNFUND	Budget		327	1
			<u>3,125.00</u>					
54228	09/17/19	DELL1 DELUXE INTERNATIONAL TRUCKS						4496
19-00995	1	SENSOR, SWITCH ANTIFREEZ LEVEL	28.83	9-09-55-501-230 Auto Parts/ Repair	Budget		251	1
54229	09/17/19	DEP01 DEPOSITORY TRUST COMPANY						4496
19-01006	1	INTEREST PAYMENT 9/1/19	10,000.00	9-01-45-930-650 Bond Interest	Budget		279	1
19-01006	2	INTEREST PAYMENT 9/1/19	30,900.00	9-09-55-550-650 ELECTRIC OPERATING - BOND INT	Budget		280	1
19-01006	3	INTEREST PAYMENT 9/1/19	125,000.00	9-01-45-920-650 Bond Principal	Budget		281	1
19-01006	4	INTEREST PAYMENT 9/1/19	390,000.00	9-09-55-540-650 ELECTRIC OPERATING - BOND PR	Budget		282	1
19-01007	1	2019 BAN MATURITY	365,750.00	9-01-45-925-650 Note Principal	Budget		283	1
19-01007	2	2019 BAN MATURITY	20,000.00	9-05-55-545-650 WATER OPERATING - NOTE PRIN	Budget		284	1
19-01007	3	2019 BAN MATURITY	125,000.00	9-09-55-545-650 ELECTRIC OPERATING - NOTE PR	Budget		285	1
19-01007	4	2019 BAN MATURITY	48,960.00	9-09-55-555-650 ELECTRIC OPERATING - NOTE INT	Budget		286	1
19-01007	5	2019 BAN MATURITY	67,032.00	9-05-55-555-650 WATER OPERATING - NOTE INT	Budget		287	1
19-01007	6	2019 BAN MATURITY	53,440.49	9-01-45-935-650 Note Interest	Budget		288	1
19-01007	7	2019 BAN MATURITY	2,214,400.00	Z-06-55-900-500 B.A.N. RENEWAL	Budget		289	1
19-01007	8	2019 BAN MATURITY	1,507,000.00	Z-08-55-900-100 B.A.N. RENEWAL	Budget		290	1
19-01007	9	2019 BAN MATURITY	1,415,600.00	Z-01-55-900-100 B.A.N. RENEWAL	Budget		291	1
			<u>6,373,082.49</u>					
54230	09/17/19	DEV02 DR. PHILLIP DEVADAN						4496
19-00004	6	PHYSICIAN SERVICES 2019	450.00	9-01-27-330-650 Other Professional Services	Budget		10	1
19-00004	7	PHYSICIAN SERVICES 2019	450.00	9-01-27-330-650 Other Professional Services	Budget		11	1
			<u>900.00</u>					
54231	09/17/19	DIA02 DIAMOND PAPER & JANITORIAL						4496
19-00005	7	TT, FACIAL TISSUE, HANDSOAP	234.85	9-01-26-310-215 Building Supplies	Budget		12	1

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54231		DIAMOND PAPER & JANITORIAL						
19-00005	8	TRASH BAGS	70.00	9-01-26-310-215	Budget		13	1
				Building Supplies				
			304.85					
54232	09/17/19	DMC01 DMC ASSOCIATES, INC.						4496
19-01052	1	2018 TAX ASSESSMENT MAP- ADDTL	75.00	9-01-20-150-550	Budget		309	1
				Other Professional Fees				
19-01052	2		75.00	9-01-21-180-550	Budget		310	1
				Other Professional Fees				
			150.00					
54233	09/17/19	DOW02 DOVER BRAKE & CLUTCH CO, INC						4496
19-00961	1	PURGE VALVE #18	55.80	9-09-55-501-230	Budget		193	1
				Auto Parts/ Repair				
19-00961	2	FLEX 4X18 SS, CLAMP, CLMP SADDL	225.40	9-09-55-501-230	Budget		194	1
				Auto Parts/ Repair				
19-00961	3	HOSE, HOSE END, HOSE ASSEMBLY	43.36	9-09-55-501-230	Budget		195	1
				Auto Parts/ Repair				
19-00961	4	TUBING/CHUCK/SEAL/NIPPLE/ELBOW	192.88	9-09-55-501-230	Budget		196	1
				Auto Parts/ Repair				
19-00961	5	BRAKE DRUM/SHOE Elec #27	374.48	9-09-55-501-230	Budget		197	1
				Auto Parts/ Repair				
			891.92					
54234	09/17/19	DRI01 MICHAEL DRISCOLL						4496
19-00950	1	FOOD, REV, SUPPLIES FOR NNO	2,500.00	9-09-55-505-210	Budget		190	1
				Food/Catering				
54235	09/17/19	EAG03 EAGLE EQUIPMENT, INC.						4496
19-00967	1	WEAR PLATE	172.67	9-01-26-315-240	Budget		204	1
				Sewer / Auto Parts				
19-00967	2	WEAR PLATE	172.67	9-01-26-315-240	Budget		205	1
				Sewer / Auto Parts				
19-00967	3	FREIGHT	184.58	9-01-26-315-240	Budget		206	1
				Sewer / Auto Parts				
			529.92					
54236	09/17/19	EAS10 EASTERN CONCRETE MATERIALS						4496
19-00969	1	QP TKT #58031072	401.06	9-01-26-290-650	Budget		209	1
				Road Repair Materials				
19-00969	2	QP TKT #58031073	384.90	9-01-26-290-650	Budget		210	1
				Road Repair Materials				
19-00969	3	QP TKT #58031151	390.34	9-01-26-290-650	Budget		211	1
				Road Repair Materials				
19-00969	4	QP TKT #58031152	401.66	9-01-26-290-650	Budget		212	1
				Road Repair Materials				
			1,577.96					
54237	09/17/19	ELE01 ELECTRO BATTERY SYSTEMS, INC						4496
19-00971	1	94R-60 FOR BACKHOE, CORE CHG	216.34	9-01-26-315-231	Budget		214	1
				Roads / Veh Maint & Repairs				

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54237		ELECTRO BATTERY SYSTEMS, INC						
19-00971	2	65-LTV, CORE CHG	97.72	9-01-26-315-231	Budget			215 1
				Roads / Veh Maint & Repairs				
19-00971	3	CREDIT TXT #87466 8/2/19	15.00	9-01-26-315-231	Budget			216 1
				Roads / Veh Maint & Repairs				
			<u>299.06</u>					
54238	09/17/19	FAI05 FAIL SAFE TESTING						4496
19-00948	1	AERIAL LADDER TEST	675.00	9-01-25-265-430	Budget			184 1
				Maintenance and Repairs				
19-00948	2	FIRE HOSE TEST	2,039.10	9-01-25-265-430	Budget			185 1
				Maintenance and Repairs				
19-00948	3	FIRE PUMP TEST	825.00	9-01-25-265-430	Budget			186 1
				Maintenance and Repairs				
19-00948	4	HEAT SENSOR LABEL	40.00	9-01-25-265-430	Budget			187 1
				Maintenance and Repairs				
19-00948	5	LADDER TEST	600.00	9-01-25-265-430	Budget			188 1
				Maintenance and Repairs				
			<u>4,179.10</u>					
54239	09/17/19	FAL02 FALCON AUTO PARTS INC						4496
19-00998	1	FUEL LINE DISCON SET #368141	25.99	9-05-55-501-230	Budget			263 1
				Auto Parts				
19-00998	2	MOBIL1 SYN GREASE #368164	89.90	9-09-55-501-230	Budget			264 1
				Auto Parts/ Repair				
19-00998	3	ELEC CONN, CAPSULES #368624	69.67	9-01-26-315-230	Budget			265 1
				Roads / Auto Parts				
19-00998	4	FAB LOOM SPLIT, CLAMP #368587	34.86	9-01-26-315-230	Budget			266 1
				Roads / Auto Parts				
19-00998	5	BRAKE PADS/ROTORS PD333 #36954	754.66	9-01-26-315-270	Budget			267 1
				Police / Auto Parts				
19-00998	6	SERPENTINE BELT #371724	57.56	9-09-55-501-230	Budget			268 1
				Auto Parts/ Repair				
19-00998	7	PAINT FOR CEMENT MIXER #379423	47.43	9-01-26-290-430	Budget			269 1
				Maintenance and Repairs				
19-00998	8	MAC DRY GRAPHITE LUBE #386941	99.48	9-01-26-315-230	Budget			270 1
				Roads / Auto Parts				
19-00998	9	MOBIL 1 SYN GREASE	96.90	9-09-55-501-230	Budget			271 1
				Auto Parts/ Repair				
19-00998	10	ALTERNATOR/CORE DEP #34 387144	256.59	9-09-55-501-230	Budget			272 1
				Auto Parts/ Repair				
19-00998	11	12V ACCESSORY PLUG	2.69	9-09-55-501-230	Budget			273 1
				Auto Parts/ Repair				
19-00998	12	BELT IDLER PULLEY #34 387390	49.75	9-09-55-501-230	Budget			274 1
				Auto Parts/ Repair				
19-00998	13	12V ACCESSORY PLUG #26 387392	2.69	9-09-55-501-230	Budget			275 1
				Auto Parts/ Repair				
19-00998	14	BATTERY CHARGER #8 387382	73.99	9-09-55-501-230	Budget			276 1
				Auto Parts/ Repair				
			<u>1,662.16</u>					

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54240	09/17/19	GAL02 GALLS, LLC						4496
19-00626	1	FILTERS FOR GAS MASKS	1,402.88	9-01-25-240-250 Other Supplies	Budget		112	1
19-00801	1	MSA Millennium Gas Mask& Pouch	606.34	9-01-25-240-250 Other Supplies	Budget		132	1
19-00801	2	Galls Gas Mask Pouch	39.60	9-01-25-240-250 Other Supplies	Budget		133	1
19-00801	3	Shipping	32.30	9-01-25-240-250 Other Supplies	Budget		134	1
			<u>2,081.12</u>					
54241	09/17/19	GAM05 GAMETIME C/O MARTURANO						4496
19-00926	1	ASH PAN REPLACEMENT KIT	522.00	9-01-28-370-450 Other Capital Equipment	Budget		175	1
19-00926	2	EST FREIGHT	99.00	9-01-28-370-450 Other Capital Equipment	Budget		176	1
			<u>621.00</u>					
54242	09/17/19	GOLD4 GOLDEN NOTE ENTERTAINMENT						4496
19-00952	1	03/ENTERTAINMENT FOR MNO	400.00	9-09-55-505-550 Other Professional Fees	Budget		191	1
54243	09/17/19	HAL07 HALAS LANDSCAPE CONTRACTORS IN						4496
19-00475	16	CONTRACTED LANDSCAPING - AUG	2,135.00	9-01-26-310-550 Contracted Services	Budget		105	1
19-00475	17		610.00	9-09-55-500-550 Other Professional Fees	Budget		106	1
19-00475	18		305.00	9-05-55-500-550 Other Professional Fees	Budget		107	1
19-00475	19	CONTRACTED LANDSCAPING - SEPT	2,135.00	9-01-26-310-550 Contracted Services	Budget		108	1
19-00475	20		610.00	9-09-55-500-550 Other Professional Fees	Budget		109	1
19-00475	21		305.00	9-05-55-500-550 Other Professional Fees	Budget		110	1
			<u>6,100.00</u>					
54244	09/17/19	HAM01 WESCO DISTRIBUTION						4496
19-00702	1	T4 50 KVA TRANSFORMERS	3,117.39	9-09-55-501-445 Transformers	Budget		122	1
19-00702	2	T5 75 KVA TRANSFORMERS	5,788.05	9-09-55-501-445 Transformers	Budget		123	1
			<u>8,905.44</u>					
54245	09/17/19	HOM01 HOME DEPOT CREDIT SERVICES						4496
19-00019	5	MISC SUPPLIES FOR BH/SB/COURT	169.72	9-01-26-310-430 Facility Maint & Repairs	Budget		41	1
54246	09/17/19	IDM01 I.D.A.						4496
19-00006	28	DENTAL 2019 - OCT	464.00	9-01-23-220-900 Group Health Insurance	Budget		14	1
19-00006	29		464.00	9-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		15	1

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54246	I.D.A.	Continued						
19-00006	30		232.00	9-05-55-507-900	Budget		16	1
				WATER GROUP HEALTH INSURANCE				
			1,160.00					
54247	09/17/19	IDE02 IDENTIA						4496
19-00621	1	LIVE SCAN MAINT W/ PALM & MUG-	3,508.64	9-01-25-240-430	Budget		111	1
				Maintenance and Repairs				
54248	09/17/19	IRB01 STUART C. IRBY, CO.						4496
19-00924	1	LANDIS METERS	3,204.00	9-09-55-501-440	Budget		173	1
				Meters				
19-00924	2		4,590.00	9-09-55-501-440	Budget		174	1
				Meters				
			7,794.00					
54249	09/17/19	JDA01 JDA, INC.						4496
19-01074	1	TRAFFIC ASSESSMENT & REPORT	797.50	0-19-55-100-398	Budget		319	1
				BUTLER PLAZA PARTNERSHIP				
54250	09/17/19	JIMMY005 JIMMY'S WORK N NEAR						4496
19-01038	1	WORKBOOTS - ADAM KUHN	149.99	9-01-26-290-635	Budget		301	1
				Uniform Reimbursements				
54251	09/17/19	JPM02 JPMONZO MUNICIPAL CONSULTING						4496
19-01060	1	DEBT MANAGEMENT WEBINAR - KOZI	50.00	9-01-20-130-610	Budget		312	1
				Education and Training				
54252	09/17/19	KEY03 KEYSTONE PUBLIC SAFETY, INC						4496
19-00997	1	SOFTWARE MAINT 7/1/19-6/30/20	9,557.00	9-01-25-240-405	Budget		261	1
				IT Contracts and Services				
19-00997	2	UNIVERSE MAINT 7/1/19-6/30/20	1,620.00	9-01-25-240-405	Budget		262	1
				IT Contracts and Services				
			11,177.00					
54253	09/17/19	LAN01 LANGUAGE LINE SERVICES						4496
19-00020	8	9020110053 PD TRANSLATION SERV	12.85	9-01-31-440-300	Budget		42	1
				Telephone				
19-00021	7	9020510654 COURT TRANSLATION	8.50	9-01-43-490-550	Budget		43	1
				Other Professional Fees				
			21.35					
54254	09/17/19	LENO3 LENOIR'S CHARTER SERVICE						4496
19-00916	1	SR TRIP 9/30/19 RESORTS CASINO	825.00	9-01-28-385-550	Budget		170	1
				Celebrations & Parties				
54255	09/17/19	LEX01 LEXISNEXIS MATTHEW BENDER						4496
19-00987	1	RNWL 4A 11/19-10/20 0099209761	154.44	9-01-25-240-625	Budget		235	1
				Books and Periodicals				
54256	09/17/19	LOW04 LOWE'S						4496
19-00022	43	ROAD REPAIR MATERIALS	370.66	9-01-26-290-650	Budget		44	1
				Road Repair Materials				

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54256		LOWE'S		Continued					
19-00022	44	SENIOR PICNIC - GRILL REPAIR	77.83	9-01-28-385-550	Budget		45	1	
19-00022	45	HWY FOR ELECTRIC OFFICE	646.33	9-09-55-501-500	Budget		46	1	
19-00022	46	MISC FOR STYBK, LIB, COURT, FD	245.13	9-01-26-310-430	Budget		47	1	
			<u>1,339.95</u>	Facility Maint & Repairs					
54257	09/17/19	MARD2 MURPHY MCKEON, PC					4496		
19-00051	32	2019 RETAINER FEE - MONTH: SEP	1,333.33	9-01-20-155-500	Budget		87	1	
19-00051	33		1,333.33	9-09-55-500-500	Budget		88	1	
19-00051	34		666.67	9-05-55-500-500	Budget		89	1	
19-00051	35	MISC LEGAL SERVICES	585.00	9-01-20-155-500	Budget		90	1	
			<u>3,918.33</u>	Legal Services					
54258	09/17/19	MCA01 MCAA OF NJ					4496		
19-00920	1	INSTALLATION BRUNCH 11/20/19	60.00	9-01-43-490-605	Budget		171	1	
				Conferences					
54259	09/17/19	MCK03 MCKESSON MED/SURG GOVT SOL, LLC					4496		
19-00993	1	Gauze Item # 529182	94.75	9-01-25-240-250	Budget		248	1	
19-00993	2	Fuel Surcharge	0.87	9-01-25-240-250	Budget		249	1	
19-00993	3	Freight/Handling charge	7.00	9-01-25-240-250	Budget		250	1	
			<u>102.62</u>	Other Supplies					
54260	09/17/19	MGL01 M G L PRINTING SOLUTIONS					4496		
19-01050	1	HOMESTEAD FORMS - RIVERDALE	64.00	9-01-42-905-200	Budget		304	1	
19-01050	2	ELECTRIC BILLS	1,436.00	9-09-55-500-525	Budget		305	1	
19-01050	3	W/S BILLS AND SHIPPING	729.00	9-09-55-500-525	Budget		306	1	
			<u>2,229.00</u>	Printing					
54261	09/17/19	MIC05 MICROSYSTEMS-NJ.COM, L.L.C.					4496		
19-00922	1	SOFTWARE MAINTENANCE 2019	1,500.00	9-01-20-150-550	Budget		172	1	
				Other Professional Fees					
54262	09/17/19	MOR02 MORRIS COUNTY - TREASURER					4496		
19-01082	1	ELECTIONS - MUNICIPAL BILLING	3,809.55	9-01-20-120-210	Budget		357	1	
				ELECTIONS					
54263	09/17/19	MOR04 MORRIS COUNTY MUNICIPAL					4496		
19-00023	8	2019 CONSUMPTION/TIPPING FEES	27,627.00	9-01-26-305-340	Budget		48	1	
				Garbage Removal					

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54264	09/17/19	MOR05 MORRIS COUNTY PUBLIC SAFETY						4496
19-00980	1	SIDE HANDLE/WEB INST REFRESHER	10.00	9-01-25-240-610 Education and Training	Budget		230	1
54265	09/17/19	MUN03 MUNICIPAL CLERK'S ASSOC.OF N.C						4496
19-01076	1	MINI CONF & 3RD QTR MEETING	35.00	9-01-20-120-605 Conferences	Budget		328	1
54266	09/17/19	NJ001 NJ STATE DEPT OF HEALTH						4496
19-00024	8	MONTHLY ANIMAL LICENSING FEES	17.40	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		49	1
54267	09/17/19	NOR01 NORTH JERSEY MEDIA GROUP INC.						4496
19-00470	34	PUBLIC NOTC I04350581-08282019	11.64	9-01-21-180-520 Advertising	Budget		101	1
19-00470	35	PUBLIC NOTC I04350090-08252019	10.09	9-01-20-120-520 Advertising	Budget		102	1
19-00470	36	PUBLIC NOTC I04345452-08252019	27.94	9-01-20-120-520 Advertising	Budget		103	1
19-00470	37	CREDIT -31.81 ACCT #1111525	31.81	9-01-20-120-520 Advertising	Budget		104	1
			<u>17.86</u>					
54268	09/17/19	NOR10 NORTH JERSEY COURT ADMIN ASSOC						4496
19-01004	1	FALL CONFERENCE REGISTRATION	50.00	9-01-43-490-605 Conferences	Budget		278	1
54269	09/17/19	NOR31 NORTHEAST COMMUNICATIONS, INC						4496
19-00649	1	NEW DISPATCH STATION PER SALES	67,300.00	C-04-55-909-550 ORD:2019-09:DISPATCH CONSOLE - FUNDED	Budget		114	1
19-00649	2		141,500.00	E-08-55-909-550 ORD:2019-09:DISPATCH CONSOLE - FUNDED	Budget		115	1
19-00649	3		28,630.00	E-08-55-909-650 ORD:2019-09:DISPATCH CONSOLE-UNFUNDED	Budget		116	1
			<u>237,430.00</u>					
54270	09/17/19	NYN01 NY-NJ TRAILER SUPPLY						4496
19-00963	1	TRAILER HITCH TUBE, MISC PARTS	21.04	9-09-55-501-230 Auto Parts/ Repair	Budget		198	1
19-00963	2	SWIVEL JACK, SIDEMIND, 15" TRA	96.90	9-09-55-501-230 Auto Parts/ Repair	Budget		199	1
			<u>117.94</u>					
54271	09/17/19	ONE03 ONE CALL CONCEPTS, INC						4496
19-00026	10	REGULAR LOCATES SERVICE: AUG	269.28	9-09-55-501-430 Maintenance and Repairs	Budget		50	1
54272	09/17/19	ORI01 ORIENTAL TRADING COMPANY, INC						4496
19-00983	1	GLOWSTICKS, CHRISTMAS ORNAMENT	276.86	9-01-30-420-650 PUBLIC EVENTS	Budget		232	1

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54273	09/17/19	PAS02 PASSAIC VALLEY						4496
19-00008	7	TOTAL COLIFORM ANALYSIS: JULY	12.00	9-05-55-501-560	Budget		17	1
				WATER SAMPLING/ TESTING				
54274	09/17/19	PEE01 PEERLESS CONCRETE PROD, CO						4496
19-01065	1	BACK PLATE INV #16534	216.00	9-01-26-290-650	Budget		314	1
				Road Repair Materials				
54275	09/17/19	PEI01 VICKY PEINE						4496
19-00104	10	MONTHLY MUSEUM CLEANING 2019	80.00	9-01-29-391-630	Budget		98	1
				Cleaning and Facility Maintena				
54276	09/17/19	PEN04 PENGUIN MANAGEMENT, INC						4496
19-01009	1	edISPATCHES - 10/1/19-3/31/20	780.00	9-01-25-265-400	Budget		292	1
				Communication Equipment				
54277	09/17/19	PER09 BAE SYSTEMS, APPLIED INTELLIGE						4496
19-00034	25	2019 MONTHLY SERVICING	652.48	9-01-25-240-405	Budget		61	1
				IT Contracts and Services				
19-00034	26		587.24	9-09-55-500-675	Budget		62	1
				IT Contracts and Services				
19-00034	27		65.24	9-05-55-500-675	Budget		63	1
				IT Contracts and Services				
			1,304.96					
78	09/17/19	PET07 PETRO CHOICE						4496
19-00973	1	NOBIL DELWAC 1 ESP 5w40 & 5w20	2,009.20	9-09-55-500-315	Budget		217	1
				Gasoline & Diesel				
19-00973	2		1,785.96	9-01-31-460-315	Budget		218	1
				Gasoline				
19-00973	3		669.74	9-05-55-500-325	Budget		219	1
				Fuel Oil				
19-00973	4	NOBIL 1 5w30	746.30	9-09-55-500-315	Budget		220	1
				Gasoline & Diesel				
19-00973	5		663.38	9-01-31-460-315	Budget		221	1
				Gasoline				
19-00973	6		248.77	9-05-55-500-325	Budget		222	1
				Fuel Oil				
			6,123.35					
54279	09/17/19	PIT01 PITNEY BONES INC.						4496
19-00872	1	SVC AGREEMNT BASE & WEIGH PLAT	411.96	9-09-55-500-430	Budget		155	1
				Maintenance and Repairs				
54280	09/17/19	PIT02 PITNEY BONES RESERVE ACCOUNT						4496
19-00027	23	POSTAGE *** WIRED ***	5,000.00	9-09-55-500-205	Budget		51	1
				Postage & Phone				
19-00027	24	POSTAGE *** WIRED ***	1,250.00	9-05-55-500-205	Budget		52	1
				Postage & Phone				
19-00027	25	POSTAGE *** WIRED ***	1,250.00	9-01-20-100-205	Budget		53	1
				Postage				
19-00027	26	POSTAGE *** WIRED ***	5,000.00	9-09-55-500-205	Budget		54	1
				Postage & Phone				



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Item #		Description					Seq Acct
54280		PITNEY BOWES RESERVE ACCOUNT					
19-00027	27	POSTAGE *** WIRED ***	1,250.00	9-05-55-500-205 Postage & Phone	Budget		55 1
19-00027	28	POSTAGE *** WIRED ***	1,250.00	9-01-20-100-205 Postage	Budget		56 1
			<u>15,000.00</u>				
54281	09/17/19	PJM02 PJM INTERCONNECTION, LLC					4496
19-00735	11	2019 CHARGES BP: 8/1-8/14/19	47,032.13	9-09-55-504-200 Purchased Power	Budget		125 1
19-00735	12	2019 CHARGES BP: 8/1-8/21/19	65,922.36	9-09-55-504-200 Purchased Power	Budget		126 1
19-00735	13	2019 CHARGES BP: 8/1-8/28/19	43,793.21	9-09-55-504-200 Purchased Power	Budget		127 1
19-00735	14	2019 CHARGES BP: 8/1-8/31/19	103,577.43	9-09-55-504-200 Purchased Power	Budget		128 1
19-00735	15	2019 CHARGES BP: 9/1-9/4/19	36,098.96	9-09-55-504-200 Purchased Power	Budget		129 1
19-00735	16	2019 CHARGES BP: 9/1-9/11/19	53,272.30	9-09-55-504-200 Purchased Power	Budget		130 1
			<u>349,696.39</u>				
54282	09/17/19	POL10 DANIEL POLOVINA					4496
19-01041	1	REIMB CREDIT ON ELEC ACCOUNT	275.88	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		302 1
54283	09/17/19	POS04 POSITIVE PROMOTIONS, INC.					4496
19-00866	1	Friendly Police Drwstrng Bckpc	461.25	9-09-55-505-250 Other Supplies	Budget		150 1
19-00866	2	Sport Squeeze Bottle 20. oz	247.50	9-09-55-505-250 Other Supplies	Budget		151 1
19-00866	3	Police Officer hot/cold pack	159.00	9-09-55-505-250 Other Supplies	Budget		152 1
19-00866	4	Press set up charge	120.00	9-09-55-505-250 Other Supplies	Budget		153 1
19-00866	5	shipping and handling fees	91.11	9-09-55-505-250 Other Supplies	Budget		154 1
			<u>1,078.86</u>				
54284	09/17/19	PSE11 PSEG					4496
19-00835	3	PURCHASED POWER 2019	231,438.40	9-09-55-504-200 Purchased Power	Budget		137 1
54285	09/17/19	PUB02 PUBLIC POWER ASSOC OF NJ					4496
19-00032	9	PURCHASED POWER	23,190.65	9-09-55-504-200 Purchased Power	Budget		60 1
19-01010	1	24 APPA SAFETY MANUALS 16TH ED	552.00	9-09-55-501-250 Distribution Supplies	Budget		293 1
19-01010	2	PRORATA SHARE OF SHIPPING	33.18	9-09-55-501-250 Distribution Supplies	Budget		294 1
			<u>23,775.83</u>				

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54286	09/17/19	PUB03 PSE&G CO						4496
19-00031	25	2019 MONTHLY BILLING- DUE 9/16	367.30	9-01-31-446-330	Budget		57	1
				Natural Gas				
19-00031	26		70.82	9-09-55-500-325	Budget		58	1
				Natural Gas				
19-00031	27		21.71	9-05-55-500-325	Budget		59	1
				Fuel Oil				
			459.83					
54287	09/17/19	PUMD2 PUMPEXPRESS						4496
19-01053	1	REMOVE, SRVC & REINSTALL PUMPS	1,355.00	9-01-26-311-630	Budget		311	1
				Pump Station Maintenance				
54288	09/17/19	QUAD2 QUALITY GLASS LLC						4496
19-00970	1	LEFT REAR QTR GLASS- MATER #22	265.00	9-05-55-501-230	Budget		213	1
				Auto Parts				
54289	09/17/19	RIC01 JEFFREY W. RICKER						4496
19-00035	9	2019 CELL PHONE REIMBURSEMENT	55.00	9-09-55-500-205	Budget		64	1
				Postage & Phone				
54290	09/17/19	RIC07 RICOH USA, INC						4496
19-00661	1	ADDITIONAL B&M IMAGES	166.17	9-09-55-500-430	Budget		117	1
				Maintenance and Repairs				
19-00661	2		147.70	9-01-20-100-430	Budget		118	1
				Maintenance and Repairs				
19-00661	3		55.38	9-05-55-500-430	Budget		119	1
				Maintenance and Repairs				
			369.25					
54291	09/17/19	ROB10 ROBERTS & SON						4496
19-00966	1	GREY JACKET 18/2, LIGHT STROBE	139.13	9-09-55-501-230	Budget		203	1
				Auto Parts/ Repair				
54292	09/17/19	RRD01 RR DONNELLEY						4496
19-00863	1	100 REG-42A CERT COPY OF VITAL	31.50	9-01-20-120-201	Budget		149	1
				Office Supplies				
54293	09/17/19	RRR01 R & R RADAR INC						4496
19-00860	1	REPAIR & CERTIFY STALKER DUAL	398.68	9-01-25-240-430	Budget		148	1
				Maintenance and Repairs				
54294	09/17/19	RUD01 RUDGE TOWING & RECOVERY LLC						4496
19-01045	1	TOW FIRE VEHICLE TO RT 23 AUTO	85.00	9-01-25-265-430	Budget		303	1
				Maintenance and Repairs				
54295	09/17/19	SAF03 SAFE-T SKYLANDS AREA FIRE						4496
19-01031	1	VEH MOUNTY SYST, DUAL REAR LED	162.97	9-09-55-501-275	Budget		298	1
				Tools & Equipment				
54296	09/17/19	SCH14 JARRED SCHMIEDHAUSER						4496
19-00842	2	EYECARE REIMBURSEMENT 2019	59.00	9-01-23-220-900	Budget		139	1
				Group Health Insurance				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
54297	09/17/19	SER02 SERVICE SUPPLY, LLC						4496
19-00964	1	TRUCK SHINE, WASH, TIRE DRESSI	40.05	9-09-55-501-230 Auto Parts/ Repair	Budget		200	1
19-00964	2	STAINLESS NYLON LOCK NUT, GLOS	14.96	9-09-55-501-230 Auto Parts/ Repair	Budget		201	1
19-01067	1	BOMBS AWAY, SEALANT, WIRE LOOM	135.05	9-09-55-501-430 Maintenance and Repairs	Budget		315	1
19-01067	2	HEX KEY	2.64	9-09-55-501-430 Maintenance and Repairs	Budget		316	1
			<u>192.70</u>					
54298	09/17/19	SKY01 SKYTOP RECYCLING						4496
19-00879	1	ASPHALT RECYCLING TKT #228930	65.60	9-01-26-290-650 Road Repair Materials	Budget		156	1
19-00879	2	ASPHALT RECYCLING TKT #228961	70.90	9-01-26-290-650 Road Repair Materials	Budget		157	1
19-00879	3	ASPHALT RECYCLING TKT #230410	42.20	9-01-26-290-650 Road Repair Materials	Budget		158	1
19-00879	4	ASPHALT RECYCLING TKT #230411	45.00	9-01-26-290-650 Road Repair Materials	Budget		159	1
19-00879	5	ASPHALT RECYCLING TKT #230423	102.00	9-01-26-290-650 Road Repair Materials	Budget		160	1
19-00879	6	ASPHALT RECYCLING TKT #230432	105.90	9-01-26-290-650 Road Repair Materials	Budget		161	1
19-00879	7	ASPHALT RECYCLING TKT #230443	97.60	9-01-26-290-650 Road Repair Materials	Budget		162	1
19-00879	8	ASPHALT RECYCLING TKT #230470	83.30	9-01-26-290-650 Road Repair Materials	Budget		163	1
19-00879	9	ASPHALT RECYCLING TKT #230474	54.00	9-01-26-290-650 Road Repair Materials	Budget		164	1
19-00879	10	CONCRETE RECYCLING TKT #230490	34.40	9-01-26-290-650 Road Repair Materials	Budget		165	1
19-00879	11	CONCRETE RECYCLING TKT #230491	55.80	9-01-26-290-650 Road Repair Materials	Budget		166	1
19-00879	12	ASPHALT RECYCLING TKT #230498	43.30	9-01-26-290-650 Road Repair Materials	Budget		167	1
19-00879	13	ASPHALT RECYCLING TKT #230502	44.10	9-01-26-290-650 Road Repair Materials	Budget		168	1
			<u>844.10</u>					
54299	09/17/19	SMI09 KEITH SMITH						4496
19-00048	3	QTRLY CELL PHONE REIMBURSEMENT	120.00	9-05-55-500-205 Postage & Phone	Budget		86	1
54300	09/17/19	SPE10 SPECTROTEL						4496
19-00036	22	2019 MONTHLY PHONE CHARGES	821.05	9-09-55-500-205 Postage & Phone	Budget		65	1
19-00036	23		729.81	9-01-31-440-300 Telephone	Budget		66	1
19-00036	24		273.68	9-05-55-500-205 Postage & Phone	Budget		67	1
			<u>1,824.54</u>					

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54301	09/17/19	SPL01 SPLASHTOP INC.						4496
19-01011	1	SPLASHTOP REMOTE SUPPORT PREMI	479.00	9-09-55-500-675	Budget		295	1
				IT Contracts and Services				
19-01011	2	SPLASHTOP ON DEMAND SUPPORT	169.15	9-01-26-330-575	Budget		296	1
				IT Contracts and Services				
			<u>648.15</u>					
54302	09/17/19	STA01 STAPLES CREDIT PLAN						4496
19-01069	1	FIRST AID KITS FOR NVD	249.50	9-09-55-505-250	Budget		317	1
				Other Supplies				
54303	09/17/19	STA30 STATE TREASURER						4496
19-00988	1	CERTIFICATION RENEWAL- O'KEEFE	50.00	9-01-20-120-620	Budget		236	1
				Professional Licences and Dues				
54304	09/17/19	STA29 STAPLES						4496
19-00848	1	972A TONER	309.96	9-09-55-500-201	Budget		140	1
				Office Supplies				
19-00848	2	STENO PADS	6.64	9-01-20-120-201	Budget		141	1
				Office Supplies				
19-00848	3	STAPLER	9.08	9-01-21-180-201	Budget		142	1
				Office Supplies				
19-00848	4	131 TONER	158.18	9-01-27-330-225	Budget		143	1
				Medical Supplies				
19-00848	5	90X TONER	449.21	9-09-55-500-201	Budget		144	1
				Office Supplies				
19-00848	6		224.61	9-05-55-500-201	Budget		145	1
				Office Supplies				
19-00848	7		224.60	9-01-20-145-201	Budget		146	1
				Office Supplies				
19-00940	1	FF,TAPE,BLUE PASTEL,ADDING ROL	99.13	9-09-55-500-201	Budget		179	1
				Office Supplies				
19-00940	2	TN 360	133.22	9-01-43-490-201	Budget		180	1
				Office Supplies				
19-00940	3	PAPER	184.60	9-09-55-500-201	Budget		181	1
				Office Supplies				
19-00940	4	PAPER	110.76	9-01-20-100-201	Budget		182	1
				Office Supplies				
19-00940	5	PAPER	73.84	9-05-55-500-201	Budget		183	1
				Office Supplies				
			<u>1,983.83</u>					
54305	09/17/19	STA35 STATE OF NEW JERSEY						4496
19-00037	25	HEALTH BENEFITS 2019 *** WIRED	77,221.16	9-09-55-507-900	Budget		68	1
				ELECTRIC GROUP HEALTH INS				
19-00037	26		67,987.21	9-01-23-220-900	Budget		69	1
				Group Health Insurance				
19-00037	27		15,614.24	9-05-55-507-900	Budget		70	1
				WATER GROUP HEALTH INSURANCE				
			<u>160,822.61</u>					

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54306	09/17/19	STE08 STEWART BUSINESS SYSTEMS					4496		
19-00719	2	OVERAGE CHARGES 5/23-8/22/19	304.87	9-01-25-240-201 Office Supplies	Budget		124		1
54307	09/17/19	STY02 JEFFREY STYMACKS					4496		
19-00346	2	INS REIMB OCT 2019-MARCH 2020	666.00	9-01-23-220-900 Group Health Insurance	Budget		100		1
54308	09/17/19	SUB01 SUBURBAN DISPOSAL, INC.					4496		
19-00038	8	MONTHLY WASTE COLLECTION	47,866.66	9-01-26-305-340 Garbage Removal	Budget		71		1
54309	09/17/19	S2A01 VIKKI SZABO					4496		
19-01079	1	REIMB - SUPPLIES FOR SUBSTANCE	50.59	9-02-55-710-006 MUNICIPAL ALLIANCE - DEDR	Budget		356		1
54310	09/17/19	TER04 TEREX UTILITIES, INC					4496		
19-00990	1	THREADLE BASE - TRUCK #18	66.00	9-09-55-501-230 Auto Parts/ Repair	Budget		241		1
19-00990	2	FREIGHT	73.79	9-09-55-501-230 Auto Parts/ Repair	Budget		242		1
			<u>139.79</u>						
54311	09/17/19	TIL01 TILCOM NEW YORK INC.					4496		
19-00996	1	I-5 INV #2230345	181.01	9-01-26-290-650 Road Repair Materials	Budget		252		1
19-00996	2	LIQ ASPH ADJ INV #2230293	5.70	9-01-26-290-650 Road Repair Materials	Budget		253		1
19-00996	3	I-2 & ADJUSTMENT INV #2231472	139.42	9-01-26-290-650 Road Repair Materials	Budget		254		1
19-00996	4	I-5 & ADJUSTMENT INV #2240439	213.37	9-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		255		1
19-00996	5	I-5 & ADJUSTMENT INV #2239900	414.99	9-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		256		1
19-00996	6	ADJUSTMENT INV #2243071	53.71	9-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		257		1
19-00996	7	I-2 INV #2243152	1,411.88	9-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		258		1
19-00996	8	ASTM 8 3/8" STONE	1,077.71	9-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		259		1
19-00996	9	I-2 INV #2243178	283.51	9-01-26-290-650 Road Repair Materials	Budget		260		1
			<u>3,662.48</u>						
54312	09/17/19	TRE10 TREASURER STATE OF NJ/1992 DRI					4496		
19-00298	2	1992 KAKEOUT DAM & DIKE PHT#26	38,204.60	9-05-55-560-650 KAKEOUT DAM PRINC. & INTEREST	Budget		99		1
54313	09/17/19	TRU03 TRUGREEN					4496		
19-00796	2	VEGETATION CONTROL @ SUBSTAT	625.00	9-09-55-501-550 Sub Station Maintenance	Budget		131		1

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Item	Description								
54314	09/17/19	TRU04 TRU KLEEN LLC					4496		
19-00857	1	DEGREASER/STM CLEAN HOOD @ FD	325.00	9-01-26-310-430	Budget		147		1
				Facility Maint & Repairs					
54315	09/17/19	TYN01 TYNDALE COMPANY, INC					4496		
19-00046	38	JOE ROGERS	64.00	9-09-55-501-420	Budget		85		1
				Safety Equipment					
54316	09/17/19	ULT05 ULTINE					4496		
19-00672	1	BLACK NITRILE GLOVES BUCKET XL	130.00	9-01-26-311-250	Budget		120		1
				Other Supplies					
19-00672	2	SHIPPING	16.57	9-01-26-311-250	Budget		121		1
				Other Supplies					
19-00978	1	BEHIND THE HEAD EARMUFFS	336.00	9-09-55-501-420	Budget		224		1
				Safety Equipment					
19-00978	2	FREIGHT	22.20	9-09-55-501-420	Budget		225		1
				Safety Equipment					
			<u>504.77</u>						
54317	09/17/19	UNI02 UNITED PARCEL SERVICE					4496		
19-00043	14	COURIER FEES - water dept	14.29	9-05-55-500-205	Budget		75		1
				Postage & Phone					
19-00043	15	COURIER FEES	16.50	9-01-20-100-205	Budget		76		1
				Postage					
19-00043	16	COURIER FEES - R. FINDURA	9.08	9-01-25-240-205	Budget		77		1
				Postage					
19-00043	17	COURIER FEES - C. Ashley-water	9.08	9-05-55-500-205	Budget		78		1
				Postage & Phone					
			<u>48.95</u>						
54318	09/17/19	UNI09 UNIVAR USA INC.					4496		
19-00061	12	DELPAC MINIBIAK 2020 #HB911086	3,257.10	9-05-55-501-235	Budget		97		1
				Chemicals					
19-00836	3	CHLORINE 150 LB. CYLINDERS (6)	796.50	9-05-55-501-235	Budget		138		1
				Chemicals					
			<u>4,053.60</u>						
54319	09/17/19	VER02 VERIZON WIRELESS					4496		
19-00044	22	ACCT # 842057098-00001	50.59	9-09-55-500-205	Budget		79		1
				Postage & Phone					
19-00044	23	ACCT # 882505152-00001	777.28	9-09-55-500-205	Budget		80		1
				Postage & Phone					
19-00044	24	ACCT # 782633159-00001	182.93	9-09-55-500-205	Budget		81		1
				Postage & Phone					
			<u>1,010.80</u>						
54320	09/17/19	VER03 VERIZON					4496		
19-00045	25	2019 BILLING	56.70	9-09-55-500-205	Budget		82		1
				Postage & Phone					
19-00045	26		50.39	9-01-31-440-300	Budget		83		1
				Telephone					

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Item	Description						Seq Acct
54320	VERIZON	Continued					
19-00045	27		18.89	9-05-55-500-205 Postage & Phone	Budget		84 1
			<u>125.98</u>				
54321	09/17/19	WAT01 WATER WORKS SUPPLY CO., INC.					4496
19-01002	1	6"HYMAX COUPLING, 3121AS CLAMP	1,034.44	9-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		277 1
19-01033	1	75' PULLING SET TOOL, COP TUBE	1,148.20	9-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		299 1
19-01051	1	VALVE BOX RISERS, LTD, CURBBOX	1,856.55	9-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		307 1
19-01051	2	ADAPTER, COUPLING, TEFLON TAPE	40.47	9-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		308 1
19-01085	1	12" HYDRANT EXTENSION W/KIT	613.37	9-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		362 1
			<u>4,693.03</u>				
54322	09/17/19	WEI08 WEISSCO POWER, LLC					4496
19-00927	1	BATTERY REPLACEMENT IN TRIPPLI	1,800.00	9-01-25-240-430 Maintenance and Repairs	Budget		177 1
54323	09/17/19	WVG01 GRAINGER					4496
19-00992	1	AIR FILTERS 20X25X2 2M233	67.44	9-01-26-310-430 Facility Maint & Repairs	Budget		243 1
19-00992	2	AIR FILTERS 20X20X2 2M232	31.68	9-01-26-310-430 Facility Maint & Repairs	Budget		244 1
19-00992	3	AIR FILTERS 16X25X2 2M231	29.88	9-09-55-503-210 BUILDING SUPPLIES	Budget		245 1
19-00992	4	AIR FILTERS 16X16X2 5M978	50.52	9-09-55-503-210 BUILDING SUPPLIES	Budget		246 1
19-00992	5	AIR FILTERS 16X20X2 2M230	19.92	9-09-55-503-210 BUILDING SUPPLIES	Budget		247 1
			<u>199.44</u>				
54324	09/17/19	XTR01 XTREME GRAPHIX L.L.C.					4496
19-01063	1	LETTERING- 3 NEW ELECT TRUCKS	1,330.00	E-08-55-145-650 ORD:2014-5:PURCHASE VEHICLES - FUNDED	Budget		313 1
54325	09/17/19	BAN03 BANK OF AMERICA ***					4497
19-00062	14	LOG ME IN - GO TO MEETING REG	36.00	9-01-26-310-575 IT Contracts and Services	Budget		1 1
19-00062	15	DEFIB AED SUPERSTORE	1,110.00	9-09-55-501-420 Safety Equipment	Budget		2 1
19-00062	16	DISTRIBUTION OPS CLASS - HASIN	100.00	9-01-26-290-610 Education and Training	Budget		3 1
19-00062	17	CYBERPOV (ELEC) MICRO CENTER	144.62	9-09-55-501-275 Tools & Equipment	Budget		4 1
			<u>1,390.62</u>				
54326	09/17/19	MON03 KEN MONTANYE					4497
19-00856	10	REIMB GIFT CARD G.SCOGNAMIGLIO	105.95	8-20-55-850-814 RESERVE FOR MUSEUM DONATIONS	Budget		5 1

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Item	Description						Seq Acct
54326		KEN MONTANYE					
		Continued					
19-00856	11	REINB - PROMO PENS FOR MUSEUM	114.95	9-01-29-391-650	budget		6 1
				Special Events			
			<u>220.90</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	180	1	10,103,958.38	105,450.00
Direct Deposit:	0	0	0.00	0.00
Total:	180	1	10,103,958.38	105,450.00



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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	8-20	105.95	0.00	0.00	105.95
CURRENT FUND	9-01	894,934.93	0.00	0.00	894,934.93
	9-02	50.59	0.00	0.00	50.59
FUND 05	9-05	174,911.97	0.00	0.00	174,911.97
ELECTRIC UTILITY OPERATING	9-09	1,783,004.19	0.00	0.00	1,783,004.19
BUTLER LIBRARY	9-26	<u>9,900.82</u>	<u>0.00</u>	<u>0.00</u>	<u>9,900.82</u>
	Year Total:	2,862,802.50	0.00	0.00	2,862,802.50
GENERAL CAPITAL FUND	C-04	403,448.67	0.00	0.00	403,448.67
	D-19	2,542.50	0.00	0.00	2,542.50
ELECTRIC UTILITY CAPITAL FUND	E-08	241,784.00	0.00	0.00	241,784.00
	T-12	91.20	0.00	0.00	91.20
TRUST FUND	T-13	<u>4,878.01</u>	<u>0.00</u>	<u>0.00</u>	<u>4,878.01</u>
	Year Total:	4,969.21	0.00	0.00	4,969.21
BUDGET SECTION	Z-01	2,866,270.08	0.00	0.00	2,866,270.08
	Z-06	2,214,400.00	0.00	0.00	2,214,400.00
	Z-08	1,507,000.00	0.00	0.00	1,507,000.00
ELECTRIC OVERPAYMENTS	Z-09	<u>635.47</u>	<u>0.00</u>	<u>0.00</u>	<u>635.47</u>
	Year Total:	6,588,305.55	0.00	0.00	6,588,305.55
	Total of All Funds:	<u>10,103,958.38</u>	<u>0.00</u>	<u>0.00</u>	<u>10,103,958.38</u>

BOROUGH OF BUTLER  
RESOLUTION NO. 2019-87

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.

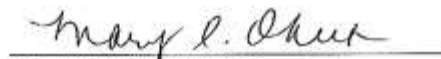
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2019-88 Resolution in Support of the Passage of New Jersey S-3631 Which Would Permit Municipalities to Refund Successful Tax Appeal Funds Using a Property Tax Credit
2. 2019-89 Resolution Requesting Approval for the Insertion of Items of Revenue and Appropriation into the 2019 Municipal Budget (\$9,475.00 Municipal Alliance DEDR grant)
3. 2019-90 Resolution Requesting Approval for the Insertion of Items of Revenue and Appropriation into the 2019 Municipal Budget (\$2,000.00 Municipal Alliance DARE grant)

Approved: September 17, 2019

  
Robert W. Alviene, Mayor

Attest:

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

Dated: September 17, 2019

**RESOLUTION NO. 2019-88  
BOROUGH OF BUTLER**

**RESOLUTION OF THE BOROUGH OF BUTLER SUPPORTING THE PASSAGE OF  
NEW JERSEY S-3631 WHICH WOULD PERMIT MUNICIPALITIES TO REFUND  
SUCCESSFUL TAX APPEAL FUNDS USING A PROPERTY TAX CREDIT**

WHEREAS, when a property owner files a tax appeal of their property taxes and is successful the municipality must refund the entire amount including the school, state and county portion causing some municipalities to experience fiscal pressure due to increases in costs and revenue constraints; and

WHEREAS, the municipality by Public Law is required to refund the excess taxes paid, together with interest from the date of payment at the rate of 5% per year, less any amount that may be applied against any taxes owed within sixty days; and

WHEREAS, State Senator Pennacchio sponsored Senate No. 3631 which would amend Public Law to allow municipalities to refund the excess as a property tax credit towards taxes due and payable on the parcel of real property immediately following the county board of taxation's decision, or the Tax Court judgment; and


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

1. The Mayor and Council of the Borough of Butler hereby supports Senate No. 3631.
2. That a copy of this resolution be forwarded to the sponsor of the bill, to all of our local and state representatives, to the Senate President, and the Speaker of the Assembly, urging them to support the aforesaid bill(s), and to the Honorable Governor of the State of New Jersey, Philip D. Murphy urging him to sign the bill should it be adopted;
3. That a copy of this resolution be distributed to the all municipalities in the County of Morris urging them to adopt similar resolutions in support.

Adopted: September 17, 2019

  
Robert W. Alviene, Mayor

ATTEST:

  
Mary O'Keefe  
Borough Clerk

Dated: September 17, 2019

**Borough of Butler  
Resolution 2019-89**

**Resolution Requesting Approval of items of Revenue and Appropriation  
NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an appropriation for the equal amount;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Butler, in the County of Morris, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of year 2019 in the sum of \$9,475, which is now available as a revenue from the Morris County Municipal Alliance DEDR Grant. Pursuant to the provision of the statute, and

BE IT FURTHER RESOLVED that the like sum of \$9,475 is hereby appropriated under the caption Morris County Municipal Alliance DEDR Grant OE; and


BE IT FURTHER RESOLVED that the sum of \$2,369 representing the amount required for the municipality's share of the aforementioned undertaking or improvement appears in the 2019 Borough Budget under the caption of Police Department - Community Policing Other Expenses; and

BE IT FURTHER RESOLVED that the above is a result of a Morris County Municipal Alliance DEDR Grant of \$9,475.

Adopted: September 17, 2019

  
Robert W. Alvino, Mayor

ATTEST:

  
Mary O'Keefe,  
Borough Clerk

Dated: September 17, 2019

**Borough of Butler  
Resolution 2019-90**

**Resolution Requesting Approval of items of Revenue and Appropriation  
NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an appropriation for the equal amount;


NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Butler, in the County of Morris, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of year 2019 in the sum of \$2,000, which is now available as a revenue from the Morris County Municipal Alliance DARE Grant. Pursuant to the provision of the statute, and

BE IT FURTHER RESOLVED that the like sum of \$2,000 is hereby appropriated under the caption Morris County Municipal Alliance DARE Grant OE; and

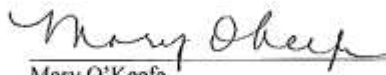
BE IT FURTHER RESOLVED that the sum of \$1,000 representing the amount required for the municipality's share of the aforementioned undertaking or improvement appears in the 2019 Borough Budget under the caption of Police Department - Community Policing Other Expenses; and

BE IT FURTHER RESOLVED that the above is a result of a Morris County Municipal Alliance DARE Grant of \$2,000.

Adopted: September 17, 2019

  
Robert W. Alviene, Mayor

ATTEST:

  
Mary O'Keefe,  
Borough Clerk

Dated: September 17, 2019

R 2019-92  
MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Borough Council of the Borough of Butler on the 17th day of September 2019, that:

1. Prior to conclusion of the business meeting, the Borough Council shall meet in Executive Session, from which the public shall be excluded, to discuss matters as permitted pursuant to N.J.S.A. 10:4-12, sub-section (s):
  - ( ) B. (1) Confidential or excluded matters, by express provision of Federal law or State statute or rule of court.
  - ( ) B. (2) A matter in which the release of information would impair a right to receive funds from the Government of the United States.
  - ( ) B. (3) A matter the disclosure of which constitutes an unwarranted invasion of individual privacy.
  - ( ) B. (4) A collective bargaining agreement including negotiations.
  - ( ) B. (5) Purchase, lease or acquisition of real property, setting of banking rates or investment of public funds, where it could adversely affect the public interest if disclosed.
  - ( ) B. (6) Tactics and techniques utilized in protecting the safety and property of the public, if disclosure would impact such protection. Investigation of violations of the law.
  - ( ) B. (7) Pending or anticipated litigation or contract negotiations other than in Subsection b. (4) herein or matters falling within the attorney-client privilege.
  - (X) B. (8) Personnel matters.
  - ( ) B. (9) Deliberations after a public hearing that may result in penalties.
2. The time when the matter(s) discussed pursuant to Paragraph 1 hereof can be disclosed to the public is as soon as practicable after final resolution of the aforesaid matter(s).

Moved: *Verdonik*

Second: *Travers*