

MINUTES OF:
DATE OF MEETING:
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COUNCIL MEETING
OCTOBER 15, 2019
7:00 PM
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The Council Meeting of the Butler Mayor and Council was opened by Mayor Alviene who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall. This was followed by the Pledge to the Flag and a Moment of Reflection.

ROLL CALL

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

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

APPROVAL OF MINUTES:

September, 17, 2019 Regular Council Meeting, September 3 and October 1, 2019 Council Workshop Meeting and September 17, 2019 Closed Session

Moved: Verdonik

Second: Regis

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

Voted Nay: None

Abstain: Calvi – October 1, 2019 Council Workshop Meeting; Fox – September 17, 2019 Council Regular Meeting and Closed Session

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

Lee McNulty, 10 Summit Avenue, Cheryl Sorg, 25 Summit Avenue, Richard Sorg 25 Summit Avenue, Anne Arnesen, 18 Summit Avenue, Edward S. Strauss, 24 Summit Avenue

The above named residents are here this evening to inform the Mayor and Borough Council of a problem they are having with the continuous non-stop barking of multiple dogs. Mr. McNulty has spoken to numerous Borough employees regarding this problem, the neighbors at 23 Summit Avenue having multiple dogs. Additionally, he has seen advertisements on the internet for a kennel and a doggy day care at this location. He has seen people coming and going with dogs and then leaving without dogs. Multiple structures have been erected on the property to house these dogs; they have already spoken with Mr. Budesheim regarding these structures. The week of October 7 another structure to house the dogs was delivered to this location. Mr. McNulty and Ms. Sorg have spoken with Bill Budesheim, Zoning Officer regarding this situation; they have sent pictures regarding this issue. Mr. McNulty explained that the majority of the residents have dogs, this is the only home where there are problems regarding the constant barking. Mr. Strauss is a fifteen year resident, he is unable to use his porch due to the constant barking, he feels that this is taking too long to be addressed. "Rich" the owner of the dogs has a truck that has a Georgia license plate; he has been staying at the home for approximately fourteen years. Mayor Alviene stated that something would be done regarding this situation; this is not something that will be forgotten. Mr. Oostdyk stated that this might not require testimony in court for the residents.

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

Moved: Fox
All in favor.

Second: Verdonik

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Verdonik Finance is 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 from Manning Avenue to Park Place. Butler Recreation is sponsoring Spooky Stony on October 26, 2019, prior to Spooky Stony Trunk or Treat will be held from 5:00 p.m. to 6:00 p.m. with Spooky Stony beginning immediately afterwards..

Councilman Fox reporting on Roads work continues on Second Street, Third Street and Manning Avenue at a good pace, the concrete work should be complete by the middle of the week of October 20, after that clean up, with a projected completion date of October 25, 2019 for that portion of the project. The milling and paving of the road will occur on November 7 and 8 according to Tilcon. Belleview Avenue works begins by the end of the week of October 14, 2019, milling and paving will be done on November 7 and 8. The Hamburg Turnpike project is complete it has turned out well.

Councilman Regis reporting on the Police Department, there were 22 Motor Vehicle Accidents, 214 summons issued, 2 driving while intoxicated and 17 arrests were made in September. Regarding the Butler Fire Department responded to 136 calls, Tower 343 has been outfitted with its radios and firefighting equipment, training continues on the new tower. The Annual Halloween party will be held at the Butler Fire House on October 31, it is a fun day for all.

Councilman Calvi does not have a complete report but he is unaware of any major issues occurring. Additionally fall fire hydrant flushing has begun; the schedule is available on the Borough of Butler website.

Councilman Meier reporting on the Electric utility noted all personnel attended a service demonstration for the new digger truck, as required by OSHA and the manufacturer. Updated Borough Identification cards were issued to all Electric employees. The Borough Administrator and the Electric Supervisor attended a meeting with American Electrical Testing regarding the mandatory arc flash study; this will help with the PPE worn by Electric Utility personnel determining that it is adequate and suitable for the job at hand. 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 Travers noted that the Butler Board of Health, met on September 25, 2019 conditional certificates were issued for two area eating establishments; no immediate reports of children not immunized in areas schools; discussion was held regarding Triple E Eastern Equine Encephalitis this is a mosquito borne disease transfer of the disease is similar to the West Nile virus. Serious complications can arise from the disease. He informed the Board of Health of the passage of 2019-82 allowing the locating of a Medical Marijuana Dispensary within the Borough. He will be checking for any updates from the Board of Health at the October 23, 2019 meeting. The Flu Clinic will be held after the vaccine is received, a date will be scheduled as soon as the vaccine is received.

Tax Collectors Report –September 2019 – \$237,249.96

Power & Light/Water & Sewer Dept. – September 2019– \$2,393,572.84

The Senior Citizen Advisory Committee the Senior Holiday dinner will be held on Saturday, November 9, 2019 at the Butler Fire House, tickets go on sale on Monday, October 28, 2019.

APPROVAL OF VOUCHERS AND PAYROLLS

R 2019-95 Authorization for Payment of Bills and Vouchers

Moved: Verdonik

Second: Fox

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

Voted Nay: None

R 2019-95 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Request to Decorate Butler Park for the Annual “Pink Out” by the Butler High School DECA Chapter

Mayor Alviene expressed concern that no complaints will be received regarding these decorations. Mr. Oostdyk explained that there should be no problem with this request as this is for a specific use and other organizations use the park throughout the year.

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

None

ORDINANCE(S) FOR INTRODUCTION

**2019-17 Amending and Revising Chapter 225, “Vehicles and Traffic” of the Revised General Ordinances and Amending the Speed Limit on the Paterson-Hamburg Turnpike
Public Hearing: November 12, 2019**

Moved: Fox

Second: Travers

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

Voted Nay: None

RESOLUTION(S):

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

2019-96 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Regis

Second: Travers

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

Voted Nay:

* 2019-97 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department

* 2019-98 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department

UNFINISHED BUSINESS

Discussion of the Best Practices Work Sheet

Mr. Lampmann explained that we have met our requirements for full state aid. Council President Verdonik broke it down that is similar to a scorecard and we have always received our full state aid.

Applications to Join the Butler Fire Department from Joshua A. Waer Kinney Hose and Delphino Rocha Pequannock Engine and Hose

Ms. O'Keefe explained that there are some signatures are needed the applications are approved pending receipt of signatures.

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 researched.

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

Moved: Fox

Second: Verdonik

All in favor.

R 2019-99 Negotiations – Blue Collar Workers, Butler Police Department and Tax Assessor Replacement

Council President Verdonik made a motion to go into closed session

Motion to go into Closed Session:

Moved: Verdonik

Second: Regis

All in favor.

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Motion to return to Open Session:
Moved: Verdonik
All in favor.

Second: Travers

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

Second: Regis

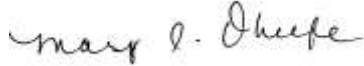
Adjournment: 7:23 p.m.

Adopted: November 12, 2019



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: November 12, 2019

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BOROUGH OF BUTLER
RESOLUTION R 2019-95

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*

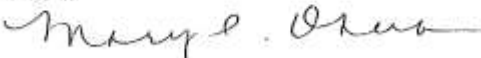
VOTED AYE: *Calvin, Fox, Meier, Regis, Travers + Verdonik*

VOTED NAY: *NONE*

ABSENT: *NONE*


Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

Dated: October 15, 2019

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| Range of Checking Accts: CLAIMS | | to CLAIMS | | Range of Check Ids: 54327 to 54503 | | Manual: Y Dir Deposit: Y | |
|---------------------------------|------------|-----------------------------------|-------------|------------------------------------|--------------|--------------------------|--------------|
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| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Ref Num | |
| PO # | Item | Description | | | | Contract | Ref Seq Acct |
| 54328 | 09/30/19 | BER11 JANICE M BERTA | | | | | 4499 |
| 19-01119 | 1 | REINB OVERPAY ON ELECTRIC ACCT | 5,288.58 | 2-09-55-600-500 | Budget | | 3 1 |
| | | | | Refund Current Year Revenue | | | |
| 54329 | 09/30/19 | HIG07 HIGHWAY TRAFFIC CONTROL INC | | | | | 4499 |
| 19-01054 | 1 | EMERGENCY LANE CLOSURE RT.23 | 4,132.00 | 9-05-55-501-435 | Budget | | 2 1 |
| | | | | EMERGENCY WATER MAIN REPAIR | | | |
| 54330 | 10/01/19 | NEW02 NEW JERSEY STATE LEAGUE OF | | | | | 4500 |
| 19-01138 | 1 | O'KEEFE, MARY + SPOUSE, JOHN | 55.00 | 9-01-20-120-605 | Budget | | 6 1 |
| | | | | Conferences | | | |
| 19-01138 | 2 | LAMPMANN, JAMES | 55.00 | 9-01-20-100-605 | Budget | | 7 1 |
| | | | | Conferences | | | |
| 19-01138 | 3 | KOZIMOR, JAMES | 55.00 | 9-01-20-130-605 | Budget | | 8 1 |
| | | | | Conferences | | | |
| 19-01138 | 4 | ALVIENE, ROBERT | 55.00 | 9-01-20-110-605 | Budget | | 9 1 |
| | | | | Conferences | | | |
| 19-01138 | 5 | DARMOFALSKI, PAUL | 55.00 | 9-01-20-165-510 | Budget | | 10 1 |
| | | | | Engineering Services | | | |
| 19-01138 | 6 | VERDONIK, RAYMOND | 55.00 | 9-01-20-110-605 | Budget | | 11 1 |
| | | | | Conferences | | | |
| 19-01138 | 7 | FOX, ROBERT | 55.00 | 9-01-20-110-605 | Budget | | 12 1 |
| | | | | Conferences | | | |
| 19-01138 | 8 | SMITH, KEITH | 55.00 | 9-05-55-500-605 | Budget | | 13 1 |
| | | | | Conferences | | | |
| 19-01138 | 9 | WILTSHIRE, CHERYL | 55.00 | 9-01-43-490-605 | Budget | | 14 1 |
| | | | | Conferences | | | |
| 19-01138 | 10 | BRIAN PUMD | 55.00 | 9-01-26-290-610 | Budget | | 15 1 |
| | | | | Education and Training | | | |
| 19-01138 | 11 | DOUGLAS TRAVERS + SPOUSE MARIA | 55.00 | 9-01-20-110-605 | Budget | | 16 1 |
| | | | | Conferences | | | |
| 19-01138 | 12 | ALEXANDER CALVI | 55.00 | 9-01-20-110-605 | Budget | | 17 1 |
| | | | | Conferences | | | |
| | | | 660.00 | | | | |
| 54331 | 10/01/19 | PRU01 PRUDENTIAL GROUP LIFE | | | | | 4500 |
| 19-00050 | 10 | FIREMAN LIFE PREMIUM | 1,763.44 | 9-01-23-212-915 | Budget | | 4 1 |
| | | | | Fireman's | | | |
| 54332 | 10/01/19 | TAY02 TAYLOR OIL COMPANY | | | | | 4500 |
| 19-00039 | 18 | DIESEL FUEL 2019 | 2,649.18 | 9-09-55-500-315 | Budget | | 1 1 |
| | | | | Gasoline & Diesel | | | |
| 19-00039 | 19 | | 581.53 | 9-01-31-460-315 | Budget | | 2 1 |
| | | | | Gasoline | | | |
| 19-00039 | 20 | BD OF ED DIESEL | 19.49 | 9-01-31-460-315 | Budget | | 3 1 |
| | | | | Gasoline | | | |
| | | | 3,250.20 | | | | |

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| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
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| 79 # | Item | Description | | | | | Seq Acct |
| 54333 | 10/03/19 | AM02 AMAZON.COM, LLC | | | | | 4501 |
| 19-01143 | 1 | INV 468454859699 | 10.54 | 9-26-55-390-201 Office Supplies (Op Expenses) | Budget | | 8 1 |
| 54334 | 10/03/19 | BAK01 BAKER & TAYLOR BOOKS 510486 | | | | | 4501 |
| 19-01146 | 1 | LIBRARY BOOKS | 132.22 | 9-26-55-390-625 Books - Adult | Budget | | 18 1 |
| 19-01146 | 2 | LIBRARY BOOKS | 92.61 | 9-26-55-390-625 Books - Adult | Budget | | 19 1 |
| | | | <u>224.83</u> | | | | |
| 54335 | 10/03/19 | BAK02 BAKER & TAYLOR BOOKS | | | | | 4501 |
| 19-01144 | 1 | LIBRARY BOOKS | 29.84 | 9-26-55-390-625 Books - Adult | Budget | | 9 1 |
| 19-01144 | 2 | LIBRARY BOOKS | 35.83 | 9-26-55-390-625 Books - Adult | Budget | | 10 1 |
| | | | <u>65.67</u> | | | | |
| 54336 | 10/03/19 | BAK05 BAKER & TAYLOR #510486 | | | | | 4501 |
| 19-01145 | 1 | LIBRARY BOOKS | 15.14 | 9-26-55-390-625 Books - Adult | Budget | | 11 1 |
| 19-01145 | 2 | LIBRARY BOOKS | 108.66 | 9-26-55-390-625 Books - Adult | Budget | | 12 1 |
| 19-01145 | 3 | LIBRARY BOOKS | 9.89 | 9-26-55-390-625 Books - Adult | Budget | | 13 1 |
| 19-01145 | 4 | LIBRARY BOOKS | 63.49 | 9-26-55-390-625 Books - Adult | Budget | | 14 1 |
| 19-01145 | 5 | LIBRARY BOOKS | 14.53 | 9-26-55-390-625 Books - Adult | Budget | | 15 1 |
| 19-01145 | 6 | LIBRARY BOOKS | 121.69 | 9-26-55-390-625 Books - Adult | Budget | | 16 1 |
| 19-01145 | 7 | CREDIT | 11.48 | 9-26-55-390-625 Books - Adult | Budget | | 17 1 |
| | | | <u>321.92</u> | | | | |
| 54337 | 10/03/19 | BR001 BRODART CO | | | | | 4501 |
| 19-01147 | 1 | CUTOFF INCREASE APPLIED | 342.50 | 9-26-55-390-625 Books - Adult | Budget | | 20 1 |
| 54338 | 10/03/19 | CAB01 CABLEVISION / OPTIMUM | | | | | 4501 |
| 19-00060 | 10 | INTERNET @ LIBRARY 10/1-10/31 | 253.86 | 9-26-55-390-620 Professional Fees and Dues | Budget | | 1 1 |
| 54339 | 10/03/19 | DOC02 DOCUMENT SOLUTIONS, LLC | | | | | 4501 |
| 19-00063 | 10 | KONICA MINOLTA COPIER -LIBRARY | 152.49 | 9-26-55-390-620 Professional Fees and Dues | Budget | | 2 1 |
| 54340 | 10/03/19 | DOC03 DOCUMENT SOLUTIONS, (OVERAGE) | | | | | 4501 |
| 19-00064 | 4 | BAM METER OVERAGE - LIBRARY | 37.16 | 9-26-55-390-620 Professional Fees and Dues | Budget | | 3 1 |

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| 54341 | 10/03/19 | GRE13 GREAT AMERICA FINANCIAL SVCS | | | | | 4501 |
| 19-01148 | 1 | XEROX WORKCENTRE 5955 COPIER | 224.50 | 9-26-55-390-620 Professional Fees and Dues | Budget | | 21 1 |
| 54342 | 10/03/19 | KIN02 KINNELON NEWS SERVICE | | | | | 4501 |
| 19-00065 | 10 | NEWSPAPER SUBSCRIPTION-LIBRARY | 143.00 | 9-26-55-390-625 Books - Adult | Budget | | 4 1 |
| 19-00065 | 11 | NEWSPAPER SUBSCRIPTION-LIBRARY | 143.00 | 9-26-55-390-625 Books - Adult | Budget | | 5 1 |
| | | | <u>286.00</u> | | | | |
| 54343 | 10/03/19 | MIC03 MICROMARKETING, LLC | | | | | 4501 |
| 19-01149 | 1 | BOOKS & UNCD'S FOR LIBRARY | 30.00 | 9-26-55-390-625 Books - Adult | Budget | | 22 1 |
| 19-01149 | 2 | | 6.00 | 9-26-55-390-625 Books - Adult | Budget | | 23 1 |
| 19-01149 | 3 | | 33.99 | 9-26-55-390-625 Books - Adult | Budget | | 24 1 |
| 19-01149 | 4 | | 67.98 | 9-26-55-390-625 Books - Adult | Budget | | 25 1 |
| 19-01149 | 5 | | 16.73 | 9-26-55-390-625 Books - Adult | Budget | | 26 1 |
| 19-01149 | 6 | | 147.22 | 9-26-55-390-625 Books - Adult | Budget | | 27 1 |
| | | | <u>301.92</u> | | | | |
| 54344 | 10/03/19 | MID01 MIDWEST TAPE | | | | | 4501 |
| 19-01150 | 1 | DVD'S | 44.98 | 9-26-55-390-625 Books - Adult | Budget | | 28 1 |
| 19-01150 | 2 | DVD'S | 101.20 | 9-26-55-390-625 Books - Adult | Budget | | 29 1 |
| 19-01150 | 3 | DVD'S | 20.24 | 9-26-55-390-625 Books - Adult | Budget | | 30 1 |
| 19-01150 | 4 | DVD'S | 21.74 | 9-26-55-390-625 Books - Adult | Budget | | 31 1 |
| | | | <u>188.16</u> | | | | |
| 54345 | 10/03/19 | ROD04 LUIS RODRIGUEZ | | | | | 4501 |
| 19-01151 | 1 | REIMBURSEMENT FOR 3D PRINTER | 1,106.56 | 9-26-55-390-201 Office Supplies (Op Expenses) | Budget | | 32 1 |
| 54346 | 10/03/19 | SAL02 SALEM PRESS, INC | | | | | 4501 |
| 19-01152 | 1 | BOOK-CAREERS IN PROTECTIVE SVC | 117.00 | 9-26-55-390-625 Books - Adult | Budget | | 33 1 |
| 54347 | 10/03/19 | STAD8 STAPLES CREDIT PLAN | | | | | 4501 |
| 19-00075 | 4 | PRINTING & MACHINE FOLDING | 45.45 | 9-26-55-390-201 Office Supplies (Op Expenses) | Budget | | 7 1 |
| 54348 | 10/03/19 | STAL2 STAPLES BUSINESS ADVANTAGE | | | | | 4501 |
| 19-00074 | 17 | DATE STAMP, PREM PAPER, TONER | 111.96 | 9-26-55-390-201 Office Supplies (Op Expenses) | Budget | | 6 1 |

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| 54349 | 10/11/19 | BER07 BERGEN/PASSAIC REGISTRARS ASSO | | | | | | 4502 |
| 19-01156 | 1 | 2019 HOLIDAY PARTY REGISTRATIO | 50.00 | 9-01-20-120-610 Education and Training | Budget | | 4 | 1 |
| 54350 | 10/11/19 | BRAD7 PATRICIA BRADY | | | | | | 4502 |
| 19-00584 | 2 | CIRCUIT FIT- MAY - AUGUST 2019 | 750.00 | T-13-56-370-964 Yoga Instr, | Budget | | 2 | 1 |
| 54351 | 10/11/19 | JOR01 JORDAN TRANSPORTATION | | | | | | 4502 |
| 19-01180 | 1 | BUS FOR SUMMER REC TO KINN CIN | 460.00 | T-13-56-370-952 Summer Rec Trip | Budget | | 6 | 1 |
| 54352 | 10/11/19 | MAR30 BRITTANY MARION | | | | | | 4502 |
| 19-01179 | 1 | REIMB - ITEMS FOR SPOOKY STONY | 417.22 | T-13-56-370-967 Miscellaneous | Budget | | 5 | 1 |
| 54353 | 10/11/19 | NOA01 NOAH'S ARK PORT A JOHS | | | | | | 4502 |
| 19-00784 | 4 | HANDICAP RESTRM@ SB 9/18-10/26 | 168.00 | T-13-56-370-650 StonyBrook Other | Budget | | 3 | 1 |
| 54354 | 10/11/19 | PEQ01 PEQUANOCK RIVER BASIN | | | | | | 4502 |
| 19-00029 | 4 | 2019 QUARTERLY PAYMENT | 574,037.00 | 9-01-31-455-350 Sewer PRBRSA | Budget | | 1 | 1 |
| 54355 | 10/15/19 | A1A01 A-1 AIR SYSTEMS AND | | | | | | 4503 |
| 19-01091 | 1 | REPLACE A/C IN COMPUTER ROOM | 4,050.00 | 9-09-55-501-500 Building Maintenance | Budget | | 176 | 1 |
| 19-01091 | 2 | | 1,350.00 | 9-01-26-310-430 Facility Maint & Repairs | Budget | | 177 | 1 |
| | | | <u>5,400.00</u> | | | | | |
| 54356 | 10/15/19 | ABA02 ABARB PEST SERVICES | | | | | | 4503 |
| 19-00010 | 9 | MONTHLY SERVICE AT FIRE DEPT | 60.00 | 9-01-26-310-550 Contracted Services | Budget | | 8 | 1 |
| 54357 | 10/15/19 | AFF03 AFFILIATED TECHNOLOGY SOLUTION | | | | | | 4503 |
| 19-00042 | 28 | MONTHLY TL PRI CIRCUIT | 302.27 | 9-09-55-500-205 Postage & Phone | Budget | | 52 | 1 |
| 19-00042 | 29 | | 211.57 | 9-01-31-440-300 Telephone | Budget | | 53 | 1 |
| 19-00042 | 30 | | 90.67 | 9-05-55-500-205 Postage & Phone | Budget | | 54 | 1 |
| | | | <u>604.51</u> | | | | | |
| 54358 | 10/15/19 | AGR01 AGRA ENVIRONMENTAL | | | | | | 4503 |
| 19-00003 | 39 | 8/5 pH & TEMP, TOT SUS SOL,COO | 119.75 | 9-05-55-501-560 WATER SAMPLING/ TESTING | Budget | | 2 | 1 |
| 19-00003 | 40 | 8/19 TTHN & HAA | 470.00 | 9-05-55-501-560 WATER SAMPLING/ TESTING | Budget | | 3 | 1 |
| 19-00003 | 41 | 9/9 pH & TEMP | 20.00 | 9-05-55-501-560 WATER SAMPLING/ TESTING | Budget | | 4 | 1 |
| | | | <u>609.75</u> | | | | | |

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| 54359 | 10/15/19 | AJS01 AJ'S PIZZA | | | | | | 4503 |
| 19-01055 | 1 | MEALS FOR MEN - 9/6 MAIN WORK | 50.00 | 9-01-26-290-210 Food/Catering | Budget | | 155 | 1 |
| 54360 | 10/15/19 | ALED2 ALEXANDER PUBLICATIONS | | | | | | 4503 |
| 19-01103 | 1 | DH & URO TRAINING VIDEOS | 3,262.50 | 9-09-55-501-420 Safety Equipment | Budget | | 190 | 1 |
| 19-01103 | 2 | SHIPPING | 24.95 | 9-09-55-501-420 Safety Equipment | Budget | | 191 | 1 |
| | | | <u>3,287.45</u> | | | | | |
| 54361 | 10/15/19 | AME12 AMERICAN HOSE & HYDRAULIC CO | | | | | | 4503 |
| 19-01112 | 1 | HYD HOSE ASSY, AUTO TRNS FLUID | 168.75 | 9-09-55-501-230 Auto Parts/ Repair | Budget | | 204 | 1 |
| 54362 | 10/15/19 | ANI02 ANIXTER INC | | | | | | 4503 |
| 19-00703 | 1 | D24 8K FUSES | 332.00 | 9-09-55-501-250 Distribution Supplies | Budget | | 108 | 1 |
| 19-00703 | 2 | D25 10K FUSES | 266.00 | 9-09-55-501-250 Distribution Supplies | Budget | | 109 | 1 |
| 19-00703 | 3 | D26 15K FUSES | 278.00 | 9-09-55-501-250 Distribution Supplies | Budget | | 110 | 1 |
| 19-00703 | 4 | D35 200K FUSES | 592.08 | 9-09-55-501-250 Distribution Supplies | Budget | | 111 | 1 |
| | | | <u>1,468.08</u> | | | | | |
| 3 | 10/15/19 | AS101 A.S.I. | | | | | | 4503 |
| 19-00013 | 37 | MONTHLY ARMORED CAR SERVICE | 323.40 | 9-09-55-500-655 Armored Car Service | Budget | | 9 | 1 |
| 19-00013 | 38 | | 46.20 | 9-01-20-145-625 Armored Car Service | Budget | | 10 | 1 |
| 19-00013 | 39 | | 46.20 | 9-01-42-750-200 BLOOMINGDALE WATER OE | Budget | | 11 | 1 |
| 19-00013 | 40 | | 46.20 | 9-05-55-500-655 Armored Car Service | Budget | | 12 | 1 |
| 19-00013 | 41 | TRANSMITTAL SLIPS | 6.00 | 9-09-55-500-655 Armored Car Service | Budget | | 13 | 1 |
| | | | <u>468.00</u> | | | | | |
| 54364 | 10/15/19 | ATL09 ATLANTIC COMMUNICATIONS | | | | | | 4503 |
| 19-01088 | 1 | INSTALLATION- RADIO & EXT HORN | 100.00 | E-08-55-813-651 ORD:2018-13:DIGGER DERRICK - UNFUNDED | Budget | | 172 | 1 |
| 19-01088 | 2 | | 326.71 | E-08-55-709-550 ORD:2017-9:PURCHASE BUCKET TRUCK-FUNDED | Budget | | 173 | 1 |
| 19-01088 | 3 | | 156.89 | E-08-55-709-650 ORD:2017-9:PURCHASE BUCKET TRUCK-UNFUND | Budget | | 174 | 1 |
| | | | <u>583.60</u> | | | | | |
| 54365 | 10/15/19 | AVA01 JAMIE AVAGNAO | | | | | | 4503 |
| 19-01183 | 1 | EYECARE REIMBURSEMENT 2019 | 400.00 | 9-01-42-935-250 P.R.B.R.S.A. INTERLOCAL OTHER EXPENSES | Budget | | 272 | 1 |

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| 54366 | 10/15/19 | AVI01 A VISION IN MOTION, INC | | | | | 4503 |
| 19-01108 | 1 | SR CLASS PROGRAM BY S. CHESNEY | 1,000.00 | 9-02-55-710-006 MUNICIPAL ALLIANCE - DEOR | Budget | | 197 1 |
| 54367 | 10/15/19 | BAN03 BANK OF AMERICA *** | | | | | 4503 |
| 19-00062 | 18 | LOG ME IN - GO TO MEETING REG | 36.00 | 9-01-26-310-575 IT Contracts and Services | Budget | | 81 1 |
| 19-00062 | 19 | SOUNDSTATION2 EXPAND CONF PHON | 281.49 | 9-09-55-500-675 IT Contracts and Services | Budget | | 82 1 |
| 19-00062 | 20 | ASURION 4 YR PROTECT PLAN | 47.97 | 9-01-26-310-575 IT Contracts and Services | Budget | | 83 1 |
| 19-00062 | 21 | LOG ME IN - GO TO MEETING REG | 36.00 | 9-01-26-310-575 IT Contracts and Services | Budget | | 84 1 |
| 19-00062 | 22 | NJ BUSINESS SVC EGDV | 30.00 | 9-01-20-130-550 Other Professional Fees | Budget | | 85 1 |
| 19-00062 | 23 | TONER FOR PD | 264.36 | 9-01-25-240-201 office Supplies | Budget | | 86 1 |
| 19-00062 | 24 | YELLOW TONER FOR PD | 95.17 | 9-01-25-240-201 office Supplies | Budget | | 87 1 |
| 19-00062 | 25 | AVERY WHITE LASER LABELS | 52.20 | 9-09-55-500-525 Printing | Budget | | 88 1 |
| 19-00062 | 26 | COFFEE & WATER FOR ELEC GUYS | 30.11 | 9-09-55-500-210 Food/Catering | Budget | | 89 1 |
| 19-00062 | 27 | CREDIT | 281.49 | 9-09-55-500-675 IT Contracts and Services | Budget | | 90 1 |
| 19-00062 | 28 | LOG ME IN - GO TO MEETING REG | 36.00 | 9-01-26-310-575 IT Contracts and Services | Budget | | 91 1 |
| 19-00062 | 29 | GFOA FALL CONF REGISTRATION | 350.00 | 9-01-20-130-605 Conferences | Budget | | 92 1 |
| 19-00062 | 30 | GFOA REGULAR MEMBERSHIP | 90.00 | 9-01-20-130-620 Professional Licences and Dues | Budget | | 93 1 |
| | | | <u>1,067.81</u> | | | | |
| 54368 | 10/15/19 | BAR08 SONIA BARRIA | | | | | 4503 |
| 19-00985 | 2 | COURT INTERPRETER 9/25/19 | 70.00 | 9-01-43-490-550 Other Professional Fees | Budget | | 129 1 |
| 54369 | 10/15/19 | BAR12 JOHN BARBARULA | | | | | 4503 |
| 19-00014 | 10 | 2019 MONTHLY RETAINER FEE | 1,000.00 | 9-01-21-180-550 Other Professional Fees | Budget | | 14 1 |
| 54370 | 10/15/19 | BLO01 BLOOMINGDALE BOROUGH | | | | | 4503 |
| 19-00002 | 3 | 2019 CONSTRUCTION DEPT SERVICE | 24,311.70 | 9-01-42-800-200 BLOOMINGDALE CONST. INTERLOCAL OE | Budget | | 1 1 |
| 54371 | 10/15/19 | BOR04 BOROUGH OF BUTLER ELECTRIC ACC | | | | | 4503 |
| 19-00015 | 17 | ELECTRIC | 10,406.82 | 9-01-31-430-305 Electric | Budget | | 15 1 |
| 19-00015 | 18 | ELECTRIC | 6,078.01 | 9-05-55-500-350 ELECTRIC | Budget | | 16 1 |
| | | | <u>16,484.83</u> | | | | |

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| 54372 | 10/15/19 | BUT01 PATRICIA BUTLER | | | | | 4503 | | | |
| 19-01178 | 1 | EYECARE REIMBURSEMENT 2019 | 189.00 | 9-01-23-220-900 Group Health Insurance | Budget | | 265 | 1 | | |
| 54373 | 10/15/19 | BUT04 BUTLER SCHOOL BOARD | | | | | 4503 | | | |
| 19-00016 | 10 | MONTHLY SCHOOL TAX LEVY 2019 | 1,450,202.58 | 2-01-55-900-210 School Taxes Payable | Budget | | 17 | 1 | | |
| 54374 | 10/15/19 | CAB01 CABLEVISION / OPTIMUM | | | | | 4503 | | | |
| 19-00053 | 10 | FIRE DEPT #07870-397169-01-4 | 109.11 | 9-01-25-265-205 Phone | Budget | | 71 | 1 | | |
| 54375 | 10/15/19 | CAB03 CABLEVISION / OPTIMUM | | | | | 4503 | | | |
| 19-00054 | 10 | MUSEUM ACCT #07870-043889-01-5 | 59.95 | 9-01-29-391-205 Postage/ Internet | Budget | | 72 | 1 | | |
| 54376 | 10/15/19 | CAB04 CABLEVISION / OPTIMUM | | | | | 4503 | | | |
| 19-00055 | 10 | FILTER PLANT 07870-045299-01-4 | 88.10 | 9-05-55-500-205 Postage & Phone | Budget | | 73 | 1 | | |
| 54377 | 10/15/19 | CAB06 CABLEVISION / OPTIMUM | | | | | 4503 | | | |
| 19-00057 | 10 | POLICE ACCT #07870-711010-02-5 | 146.17 | 9-01-25-240-550 Other Professional Fees | Budget | | 75 | 1 | | |
| 54378 | 10/15/19 | CAB08 CABLEVISION / OPTIMUM | | | | | 4503 | | | |
| 19-00058 | 10 | CABLE BOX #07870-478567-01-2 | 11.74 | 9-05-55-500-205 Postage & Phone | Budget | | 76 | 1 | | |
| 54379 | 10/15/19 | CAB09 CABLEVISION / OPTIMUM | | | | | 4503 | | | |
| 19-00059 | 10 | BORD INTERNET 07870-067320-011 | 969.41 | 9-09-55-500-205 Postage & Phone | Budget | | 77 | 1 | | |
| 54380 | 10/15/19 | CAB11 CABLEVISION | | | | | 4503 | | | |
| 19-00056 | 9 | INT/PHN STONYBROOK 9/23-10/22 | 88.10 | 9-01-28-370-205 Postage | Budget | | 74 | 1 | | |
| 54381 | 10/15/19 | CAB01 EDWARD CARD | | | | | 4503 | | | |
| 19-01154 | 1 | EYECARE REIMBURSEMENT 2019 | 400.00 | 9-01-23-220-900 Group Health Insurance | Budget | | 247 | 1 | | |
| 54382 | 10/15/19 | CAR12 CARTRIDGE WORLD | | | | | 4503 | | | |
| 19-01125 | 1 | Toner for squad room Xerox | 199.98 | 9-01-25-240-201 office Supplies | Budget | | 209 | 1 | | |
| 19-01125 | 2 | Toner for squad room Xerox | 124.99 | 9-01-25-240-201 office Supplies | Budget | | 210 | 1 | | |
| 19-01125 | 3 | Toner for squad room Xerox | 124.99 | 9-01-25-240-201 office Supplies | Budget | | 211 | 1 | | |
| 19-01125 | 4 | Toner for squad room Xerox | 124.99 | 9-01-25-240-201 office Supplies | Budget | | 212 | 1 | | |
| | | | 574.95 | | | | | | | |

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| 54383 | 10/15/19 | CER04 CERTIFIED LABS | | | | | | | 4503 |
| 19-01003 | 1 | TAG, LOTO DANGER DO NOT ENERGI | 357.20 | 9-09-55-501-420 Safety Equipment | Budget | | 131 | | 1 |
| 19-01003 | 2 | SHIPPING | 17.30 | 9-09-55-501-420 Safety Equipment | Budget | | 132 | | 1 |
| | | | <u>374.50</u> | | | | | | |
| 54384 | 10/15/19 | CHC10 PAUL CHIUCHIOLLO | | | | | | | 4503 |
| 19-00951 | 1 | ITALIAN ICE FOR NNO | 600.00 | 9-09-55-505-210 Food/Catering | Budget | | 125 | | 1 |
| 54385 | 10/15/19 | COM16 COMFORT CONTROL SYSTEMS INC | | | | | | | 4503 |
| 19-01110 | 1 | SERVICE CALL-AC IN COMPUTER RM | 275.00 | 9-09-55-500-430 Maintenance and Repairs | Budget | | 201 | | 1 |
| 54386 | 10/15/19 | CON23 EXELON GENERATION COMPANY, LLC | | | | | | | 4503 |
| 19-00017 | 9 | 2019 ENERGY CHARGES **WIRED** | 333,894.24 | 9-09-55-504-200 Purchased Power | Budget | | 18 | | 1 |
| 54387 | 10/15/19 | COP01 COPPERAS MOUNTAIN CHAIN SAM CO | | | | | | | 4503 |
| 19-00974 | 1 | SHARPENING, OIL | 69.00 | 9-09-55-501-430 Maintenance and Repairs | Budget | | 128 | | 1 |
| 54388 | 10/15/19 | COS03 JOSEPH COSTELLO | | | | | | | 4503 |
| 19-01168 | 1 | UNIFORM REIMBURSEMENT-DISPATCH | 65.00 | 9-01-25-240-635 Uniform Reimbursements | Budget | | 257 | | 1 |
| 54389 | 10/15/19 | COV02 COVERALL | | | | | | | 4503 |
| 19-00018 | 29 | OFFICE CLEANING SERVICES - OCT | 1,336.79 | 9-09-55-500-630 Cleaning & Facility Maintenance | Budget | | 19 | | 1 |
| 19-00018 | 30 | | 445.59 | 9-05-55-501-630 Cleaning and Facility Maintena | Budget | | 20 | | 1 |
| 19-00018 | 31 | | 445.59 | 9-01-26-310-550 Contracted Services | Budget | | 21 | | 1 |
| | | | <u>2,227.97</u> | | | | | | |
| 54390 | 10/15/19 | DAR01 DARMOFALSKI ENGR ASSOC, INC. | | | | | | | 4503 |
| 19-01182 | 1 | CVS-WAWA-PANERA | 3,375.00 | D-19-55-100-398 BUTLER PLAZA PARTNERSHIP | Budget | | 267 | | 1 |
| 19-01182 | 2 | 6 CENTER & 64 VALLEY ROADS | 500.00 | D-19-55-100-403 BERGEN MIDDLESEX, LLC | Budget | | 268 | | 1 |
| 19-01182 | 3 | BUTLER SELF STORAGE | 250.00 | D-19-55-100-402 BUTLER SELF STORAGE | Budget | | 269 | | 1 |
| 19-01182 | 4 | PB MEETING ATTENDANCE | 250.00 | 9-01-21-180-550 other Professional Fees | Budget | | 270 | | 1 |
| 19-01182 | 5 | INSTYLE SALON, AR REAL ESTATE | 375.00 | D-19-55-100-401 AR REAL ESTATE HOLDINGS, LLC | Budget | | 271 | | 1 |
| | | | <u>4,750.00</u> | | | | | | |
| 54391 | 10/15/19 | DEA03 RICHARD L. DEAN | | | | | | | 4503 |
| 19-00444 | 3 | 2019 EYECARE REIMBURSEMENT | 63.00 | 9-01-23-220-900 Group Health Insurance | Budget | | 96 | | 1 |

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| 90 # | Item | Description | | | | | Seq Acct |
| 54392 | 10/15/19 | DEV02 DR. PHILLIP DEVADAN | | | | | 4503 |
| 19-00004 | 8 | PHYSICIAN SERVICES 2019 | 300.00 | 9-01-27-330-650 | Budget | | 5 1 |
| | | | | Other Professional Services | | | |
| 54393 | 10/15/19 | DOC01 DOCUMENT CONCEPTS, INC | | | | | 4503 |
| 19-01131 | 1 | WCR MAILERS | 217.00 | 9-01-43-490-525 | Budget | | 220 1 |
| | | | | Printing | | | |
| 19-01131 | 2 | SHIPPING & HANDLING | 30.00 | 9-01-43-490-525 | Budget | | 221 1 |
| | | | | Printing | | | |
| | | | 247.00 | | | | |
| 54394 | 10/15/19 | DRA01 DRAEGER, INC. | | | | | 4503 |
| 19-01133 | 1 | SIMULATOR SOLUTION FOR ALCOTST | 120.00 | 9-02-55-710-002 | Budget | | 222 1 |
| | | | | D.D.E.F. GRANT | | | |
| 54395 | 10/15/19 | EAS03 EAST COAST FLAG & BANNER CO. | | | | | 4503 |
| 19-01129 | 1 | US, STATE & POW FLAGS #0028426 | 752.98 | 9-01-30-420-650 | Budget | | 217 1 |
| | | | | PUBLIC EVENTS | | | |
| 54396 | 10/15/19 | EAS10 EASTERN CONCRETE MATERIALS | | | | | 4503 |
| 19-01167 | 1 | QP TKT #'S 58033665 & 58033681 | 778.26 | 9-01-26-290-650 | Budget | | 255 1 |
| | | | | Road Repair Materials | | | |
| 19-01167 | 2 | QP TKT #'S 58033810 & 58033828 | 772.52 | 9-01-26-290-650 | Budget | | 256 1 |
| | | | | Road Repair Materials | | | |
| | | | 1,550.78 | | | | |
| 54397 | 10/15/19 | EDM02 EDM INTERNATIONAL, INC | | | | | 4503 |
| 19-00492 | 1 | UPGRADE TO PHASE TRAKKER | 1,165.00 | 9-09-55-501-440 | Budget | | 102 1 |
| | | | | Meters | | | |
| 54398 | 10/15/19 | ETD01 ETD DISCOUNT TIRE CENTER | | | | | 4503 |
| 19-01028 | 1 | TIRES - 2014 FORD EXPLORER | 376.35 | 9-01-26-315-271 | Budget | | 143 1 |
| | | | | Police / Veh Maint & Repairs | | | |
| 19-01046 | 1 | 1 NEW TIRE - PD #335 | 151.45 | 9-01-26-315-271 | Budget | | 149 1 |
| | | | | Police / Veh Maint & Repairs | | | |
| | | | 527.80 | | | | |
| 54399 | 10/15/19 | EXC01 EXCELSIOR LUMBER CO INC. | | | | | 4503 |
| 19-01080 | 1 | LK SPR SNP 5/16 | 5.58 | 9-01-26-290-430 | Budget | | 168 1 |
| | | | | Maintenance and Repairs | | | |
| 19-01080 | 2 | KEY CUT 1 SIDE | 11.94 | 9-01-26-290-430 | Budget | | 169 1 |
| | | | | Maintenance and Repairs | | | |
| | | | 17.52 | | | | |
| 54400 | 10/15/19 | FAL02 FALCON AUTO PARTS INC | | | | | 4503 |
| 19-01190 | 1 | NAPA GOLD OIL FILTER DPM #22 | 24.43 | 9-01-26-315-230 | Budget | | 276 1 |
| | | | | Roads / Auto Parts | | | |
| 19-01190 | 2 | REAR STP/TL/TURN, ELEC CONNECT | 24.32 | 9-01-26-315-270 | Budget | | 277 1 |
| | | | | Police / Auto Parts | | | |
| 19-01190 | 3 | IGNITION COIL, SPK PLUG #333 | 700.08 | 9-01-26-315-270 | Budget | | 278 1 |
| | | | | Police / Auto Parts | | | |
| 19-01190 | 4 | BRAKE PADS/ROTORS #334 | 318.14 | 9-01-26-315-270 | Budget | | 279 1 |
| | | | | Police / Auto Parts | | | |

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| 54400 | | FALCON AUTO PARTS INC | | | | | | |
| 19-01190 | 5 | BELT TENSIONER/OIL FILTER MCM | 184.00 | 9-01-26-315-260 | Budget | | 280 | 1 |
| | | | | Meals on Wheels / vehicle reps | | | | |
| 19-01190 | 6 | BRAKLEEN, VACUUM CAP KIT | 33.87 | 9-01-26-315-270 | Budget | | 281 | 1 |
| | | | | Police / Auto Parts | | | | |
| 19-01190 | 7 | JUMP STARTER | 395.99 | 9-09-55-501-230 | Budget | | 282 | 1 |
| | | | | Auto Parts/ Repair | | | | |
| 19-01190 | 8 | BOXED CAPSULES/MINIATURE LAMPS | 308.82 | 9-01-26-315-230 | Budget | | 283 | 1 |
| | | | | Roads / Auto Parts | | | | |
| | | | 1,989.65 | | | | | |
| 54401 | 10/15/19 | FRI04 LESLIE FRIEDLAND | | | | | | 4503 |
| 19-01044 | 1 | REIMB CREDIT ON SEWER ACCOUNT | 176.81 | Z-01-55-900-218 | Budget | | 148 | 1 |
| | | | | Sewer Rent Overpayment Payable | | | | |
| 54402 | 10/15/19 | GAR02 GARDEN STATE LABORATORIES INC. | | | | | | 4503 |
| 19-01039 | 1 | GRAB SAMPLES 8/15/19 | 100.00 | 9-01-28-370-430 | Budget | | 146 | 1 |
| | | | | Maintenance and Repairs | | | | |
| 54403 | 10/15/19 | GMI01 GMS INTERNATIONAL | | | | | | 4503 |
| 19-00871 | 1 | LEVL MEMBERSHIP 7/1/19-6/30/20 | 100.00 | 9-01-26-310-575 | Budget | | 118 | 1 |
| | | | | IT Contracts and Services | | | | |
| 54404 | 10/15/19 | GRD08 GROFF TRACTOR MID ATLANTIC LLC | | | | | | 4503 |
| 19-00962 | 1 | WHEEL FOR CASE BACKHOE | 296.80 | 9-09-55-501-230 | Budget | | 126 | 1 |
| | | | | Auto Parts/ Repair | | | | |
| 19-00962 | 2 | VALVE STEM/TIRE- CASE BACKHOE | 200.13 | 9-09-55-501-230 | Budget | | 127 | 1 |
| | | | | Auto Parts/ Repair | | | | |
| | | | 496.93 | | | | | |
| 54405 | 10/15/19 | HAL07 HALAS LANDSCAPE CONTRACTORS IN | | | | | | 4503 |
| 19-00475 | 22 | CONTRACTED LANDSCAPING - OCT | 2,135.00 | 9-01-26-310-550 | Budget | | 99 | 1 |
| | | | | Contracted Services | | | | |
| 19-00475 | 23 | | 610.00 | 9-09-55-500-550 | Budget | | 100 | 1 |
| | | | | Other Professional Fees | | | | |
| 19-00475 | 24 | | 305.00 | 9-05-55-500-550 | Budget | | 101 | 1 |
| | | | | Other Professional Fees | | | | |
| | | | 3,050.00 | | | | | |
| 54406 | 10/15/19 | HAM01 WESCO DISTRIBUTION | | | | | | 4503 |
| 19-01098 | 1 | T&E 88 CRIMPER | 7,688.14 | 9-09-55-501-275 | Budget | | 182 | 1 |
| | | | | Tools & Equipment | | | | |
| 19-01098 | 2 | T&E 89 CRIMPER | 7,773.56 | 9-09-55-501-275 | Budget | | 183 | 1 |
| | | | | Tools & Equipment | | | | |
| 19-01098 | 4 | L25 LED BARN LIGHTS | 2,117.64 | 9-09-55-501-250 | Budget | | 184 | 1 |
| | | | | Distribution Supplies | | | | |
| 19-01098 | 6 | C45 CRIMPS | 2,430.00 | 9-09-55-501-250 | Budget | | 185 | 1 |
| | | | | Distribution Supplies | | | | |
| 19-01098 | 7 | L26 BULBS | 255.84 | 9-09-55-501-250 | Budget | | 186 | 1 |
| | | | | Distribution Supplies | | | | |

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| 54406 | 19-01098 | WESCO DISTRIBUTION 13 011 SPOOLS | 1,765.44 | 9-09-55-501-250 Distribution Supplies | Budget | | 187 | 1 | |
| | | | 22,030.62 | | | | | | |
| 54407 | 10/15/19 | HAR04 HARRINGTON'S AUTO PARTS | | | | | | | 4503 |
| 19-01164 | 1 | RUBBERQUEEN ALLSEASON #18 | 58.99 | 9-09-55-501-230 Auto Parts/ Repair | Budget | | 250 | 1 | |
| 19-01164 | 2 | WEATHERTECHS- #26 & 6 | 198.98 | 9-01-26-315-230 Roads / Auto Parts | Budget | | 251 | 1 | |
| 19-01164 | 3 | VENTSHADE #26/6 RETURN WTHRTCH | 50.00 | 9-01-26-315-230 Roads / Auto Parts | Budget | | 252 | 1 | |
| 19-01164 | 4 | BACK RACK (BRYANS NEW TRUCK) | 455.95 | C-04-55-197-550 ORD:2019-07:PURCH. DPW VEHICLE - FUNDED | Budget | | 253 | 1 | |
| | | | 663.92 | | | | | | |
| 54408 | 10/15/19 | HOM01 HOME DEPOT CREDIT SERVICES | | | | | | | 4503 |
| 19-00019 | 6 | MISC SUPP / FEES | 27.99 | 9-01-26-310-430 Facility Maint & Repairs | Budget | | 22 | 1 | |
| 54409 | 10/15/19 | INS01 INSTITUTE FOR PROFESSIONAL DEV. | | | | | | | 4503 |
| 19-01172 | 1 | REGISTRATION - J. KOZIMOR | 125.00 | 9-01-20-130-610 Education and Training | Budget | | 262 | 1 | |
| 54410 | 10/15/19 | JEM03 JEN ELECTRIC INC. | | | | | | | 4503 |
| 19-01064 | 1 | REPLACE 12" GREEN LED LIGHT | 598.00 | 9-01-26-290-475 Traffic Light | Budget | | 161 | 1 | |
| 54411 | 10/15/19 | KOP04 KOPPERS UTILITY & INDUSTRIAL | | | | | | | 4503 |
| 19-00886 | 1 | 054 45' CLASS 2 POLES | 10,560.00 | 9-09-55-501-250 Distribution Supplies | Budget | | 119 | 1 | |
| 19-00886 | 2 | CLASS 3 65' POLES | 4,126.00 | 9-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS | Budget | | 120 | 1 | |
| | | | 14,686.00 | | | | | | |
| 54412 | 10/15/19 | KOZ01 JAMES W. KOZIMOR | | | | | | | 4503 |
| 19-01170 | 1 | EYECARE REIMBURSEMENT 2019 | 160.00 | 9-09-55-507-900 ELECTRIC GROUP HEALTH INS | Budget | | 258 | 1 | |
| 19-01170 | 2 | | 160.00 | 9-01-23-220-900 Group Health Insurance | Budget | | 259 | 1 | |
| 19-01170 | 3 | | 80.00 | 9-05-55-507-900 WATER GROUP HEALTH INSURANCE | Budget | | 260 | 1 | |
| | | | 400.00 | | | | | | |
| 54413 | 10/15/19 | LAN01 LANGUAGE LINE SERVICES | | | | | | | 4503 |
| 19-00021 | 8 | 9020510654 COURT TRANSLATION | 20.40 | 9-01-43-490-550 Other Professional Fees | Budget | | 23 | 1 | |
| 54414 | 10/15/19 | LAW06 LAWSON PRODUCTS, INC | | | | | | | 4503 |
| 19-00903 | 1 | BRUSHES/FUSES/MAT FOR PLANT | 279.48 | 9-05-55-501-201 PLANT SUPPLIES | Budget | | 121 | 1 | |

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| 54414 | 10/15/19 | LANSON PRODUCTS, INC | | | | | | |
| 19-00903 | 2 | S&H | 20.53 | 9-05-55-501-201 | Budget | | 122 | 1 |
| | | | | PLANT SUPPLIES | | | | |
| | | | 300.01 | | | | | |
| 54415 | 10/15/19 | LBE01 L.BECKER & SON INC. | | | | | | 4503 |
| 19-01188 | 1 | EMERGENCY WATER MAIN BRK 8/13 | 4,000.00 | 9-05-55-501-435 | Budget | | 275 | 1 |
| | | | | EMERGENCY WATER MAIN REPAIR | | | | |
| 54416 | 10/15/19 | LIF06 LIFE CENTER STAGE LLC | | | | | | 4503 |
| 19-01107 | 1 | 5 WK COMIC BK- SUBST ABUS PREV | 1,950.00 | 9-02-55-710-005 | Budget | | 193 | 1 |
| | | | | MUNICIPAL ALLIANCE - D.A.R.E. | | | | |
| 19-01107 | 2 | | 650.00 | 9-01-25-240-255 | Budget | | 194 | 1 |
| | | | | Community Policing Oth Supply | | | | |
| 19-01107 | 3 | DRUM CIRCLE - STRESS RELIEF | 900.00 | 9-02-55-710-006 | Budget | | 195 | 1 |
| | | | | MUNICIPAL ALLIANCE - DEDR | | | | |
| 19-01107 | 4 | | 300.00 | 9-01-25-240-255 | Budget | | 196 | 1 |
| | | | | Community Policing Oth Supply | | | | |
| | | | 3,800.00 | | | | | |
| 54417 | 10/15/19 | LOW04 LOWE'S | | | | | | 4503 |
| 19-00022 | 47 | ROADS- MISC SUPPLIES, M&R | 118.58 | 9-01-26-290-430 | Budget | | 24 | 1 |
| | | | | Maintenance and Repairs | | | | |
| 19-00022 | 48 | B&G M&R, MJS, PD, FD, PARK | 383.01 | 9-01-26-310-430 | Budget | | 25 | 1 |
| | | | | Facility Maint & Repairs | | | | |
| 19-00022 | 49 | WATER DIST TOOLS | 71.50 | 9-05-55-501-645 | Budget | | 26 | 1 |
| | | | | WATER DISTRIBUTION-TOOLS | | | | |
| 19-00022 | 50 | ELEC MISC TOOLS | 356.20 | 9-09-55-501-275 | Budget | | 27 | 1 |
| | | | | Tools & Equipment | | | | |
| 19-00022 | 51 | CAMERA INST SUPP FILTER PLANT | 170.36 | 9-05-55-503-205 | Budget | | 28 | 1 |
| | | | | TOOLS & EQUIPMENT | | | | |
| | | | 1,099.65 | | | | | |
| 54418 | 10/15/19 | MAG01 MATTHEW MAGILL | | | | | | 4503 |
| 19-00474 | 2 | EYECARE REIMBURSEMENT 2019 | 213.00 | 9-09-55-507-900 | Budget | | 98 | 1 |
| | | | | ELECTRIC GROUP HEALTH INS | | | | |
| 54419 | 10/15/19 | MAR02 MURPHY MCKEON, PC | | | | | | 4503 |
| 19-00051 | 36 | 2019 RETAINER FEE - MONTH: OCT | 1,333.33 | 9-01-20-155-500 | Budget | | 67 | 1 |
| | | | | Legal Services | | | | |
| 19-00051 | 37 | | 1,333.33 | 9-09-55-500-500 | Budget | | 68 | 1 |
| | | | | Legal Fees | | | | |
| 19-00051 | 38 | | 666.67 | 9-05-55-500-500 | Budget | | 69 | 1 |
| | | | | Legal Fees | | | | |
| 19-00051 | 39 | MISC LEGAL SERVICES | 1,425.00 | 9-01-20-155-500 | Budget | | 70 | 1 |
| | | | | Legal Services | | | | |
| | | | 4,758.33 | | | | | |
| 54420 | 10/15/19 | MCD03 MCDANIEL ENTERPRISES OVERHEAD | | | | | | 4503 |
| 19-01068 | 1 | REP REVERSING SWITCH & 8' TRACK | 275.00 | 9-01-26-310-430 | Budget | | 162 | 1 |
| | | | | Facility Maint & Repairs | | | | |

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| 99 # | Item | Description | | | | | Seq Acct |
| 54420 | 19-01068 | MCDANIEL ENTERPRISES OVERHEAD 2 REPLACE CABLE, INST DOOR STOPS | 550.00 | 9-01-26-310-430 Facility Maint & Repairs | Budget | | 163 1 |
| | | | 825.00 | | | | |
| 54421 | 10/15/19 | MCD05 MICHELEEN MILLER | | | | | 4503 |
| 19-01165 | 1 | CLOTHING REIMBURSEMENT 2019 | 119.99 | 9-01-25-240-635 Uniform Reimbursements | Budget | | 254 1 |
| 54422 | 10/15/19 | MER04 MARY MERCOGLIANO | | | | | 4503 |
| 19-01042 | 1 | REIMB CREDIT ON ELEC ACCOUNT | 152.88 | 2-09-55-900-500 Electric Rent Overpayment Pay | Budget | | 147 1 |
| 54423 | 10/15/19 | MGL01 M G L PRINTING SOLUTIONS | | | | | 4503 |
| 19-01128 | 1 | CLAIMS CHECKS | 136.00 | 9-09-55-500-525 Printing | Budget | | 214 1 |
| 19-01128 | 2 | | 136.00 | 9-01-20-100-525 Printing | Budget | | 215 1 |
| 19-01128 | 3 | | 68.00 | 9-05-55-500-525 Printing | Budget | | 216 1 |
| | | | 340.00 | | | | |
| 54424 | 10/15/19 | MON03 KEN MONTANYE | | | | | 4503 |
| 19-01171 | 1 | SCAN BUTLER BOOK & PROV COPY | 450.00 | 9-20-55-850-814 RESERVE FOR MUSEUM DONATIONS | Budget | | 261 1 |
| 54425 | 10/15/19 | MOR04 MORRIS COUNTY MUNICIPAL | | | | | 4503 |
| 19-00023 | 9 | 2019 CONSUMPTION/TIPPING FEES | 23,752.13 | 9-01-26-305-340 Garbage Removal | Budget | | 29 1 |
| 54426 | 10/15/19 | MOR10 MORRIS COUNTY POL CHIEFS ASSN | | | | | 4503 |
| 19-01027 | 1 | REGISTRATION - C. CHIMENTO | 100.00 | 9-01-25-240-610 Education and Training | Budget | | 142 1 |
| 19-01037 | 1 | BREECH POINT SEMINAR REGISTRAT | 200.00 | 9-01-25-240-610 Education and Training | Budget | | 145 1 |
| 19-01087 | 1 | REGISTRATION - BREECH POINT | 300.00 | 9-01-25-240-610 Education and Training | Budget | | 171 1 |
| | | | 600.00 | | | | |
| 54427 | 10/15/19 | MUN13 MAX NUNZER | | | | | 4503 |
| 19-01094 | 1 | REIMB - CREDIT ON ELEC ACCT # | 97.92 | 2-09-55-900-500 Electric Rent Overpayment Pay | Budget | | 179 1 |
| 54428 | 10/15/19 | NAT04 NATIONAL ASSOC OF TOWN WATCH | | | | | 4503 |
| 19-00627 | 1 | 2019 NWO GIVEAWAYS | 1,808.13 | 9-09-55-505-250 Other Supplies | Budget | | 104 1 |
| 54429 | 10/15/19 | NEW03 NEW JERSEY PLANNING OFFICIALS | | | | | 4503 |
| 19-01109 | 1 | NJPD MEMBER TRAINING REGISTR. | 170.00 | 9-01-21-180-605 Conferences | Budget | | 198 1 |
| 19-01109 | 2 | BOOK BUNDLE | 60.00 | 9-01-21-180-201 Office Supplies | Budget | | 199 1 |

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| 54429 | 19-01109 | NEW JERSEY PLANKING OFFICIALS Continued 3 Shipping | 6.00 | 9-01-21-180-201 Office Supplies | Budget | | 200 | 1 | |
| | | | <u>236.00</u> | | | | | | |
| 54430 | 10/15/19 | NIS01 NISIVOCCIA & COMPANY LLP 13 PROFL SVC THROUGH 8/31/19 | 1,425.00 | 9-09-55-500-505 Auditing Fees | Budget | | 4503 103 | 1 | |
| 54431 | 10/15/19 | NJD01 NJ STATE DEPT OF HEALTH 19-00024 9 MONTHLY ANIMAL LICENSING FEES | 18.60 | T-12-55-340-205 Due to State of NJ Dog Fees | Budget | | 4503 30 | 1 | |
| 54432 | 10/15/19 | NJW01 NJ WATER ASSOCIATION 19-01135 1 2 DAY MEMBER REGISTRATION | 280.00 | 9-05-55-500-605 Conferences | Budget | | 4503 229 | 1 | |
| 54433 | 10/15/19 | NOR01 NORTH JERSEY MEDIA GROUP INC. 19-00470 38 PUBLIC NOTC 104350581-08282019 | 12.03 | 9-01-21-180-520 Advertising | Budget | | 4503 97 | 1 | |
| 54434 | 10/15/19 | NOR31 NORTHEAST COMMUNICATIONS, INC 19-01070 1 SHELVES FOR NEW DISPATCH | 510.00 | E-08-55-909-650 ORD:2019-09:DISPATCH CONSOLE-UNFUNDED | Budget | | 4503 165 | 1 | |
| | 19-01070 | 2 REPLACE BAD MICROPHONE ELEC#20 | 183.00 | E-08-55-909-650 ORD:2019-09:DISPATCH CONSOLE-UNFUNDED | Budget | | 166 | 1 | |
| | J-01072 | 1 Battery for S.R. Portable | 95.00 | 9-01-25-240-450 Other Capital Equipment | Budget | | 167 | 1 | |
| | 19-01081 | 1 SERVICE CALL - ISSUE ENDED UP | 295.00 | 9-01-25-240-430 Maintenance and Repairs | Budget | | 170 | 1 | |
| | | | <u>1,083.00</u> | | | | | | |
| 54435 | 10/15/19 | ONE03 ONE CALL CONCEPTS, INC 19-00026 11 REGULAR LOCATES SERVICE: SEPT | 218.96 | 9-09-55-501-430 Maintenance and Repairs | Budget | | 4503 31 | 1 | |
| 54436 | 10/15/19 | PAS02 PASSAIC VALLEY 19-00008 8 TOTAL COLIFORM ANALYSIS: AUG | 12.00 | 9-05-55-501-560 WATER SAMPLING/ TESTING | Budget | | 4503 7 | 1 | |
| 54437 | 10/15/19 | PEI01 VICKY PEINE 19-00104 11 MONTHLY MUSEUM CLEANING 2019 | 80.00 | 9-01-29-391-630 Cleaning and Facility Maintena | Budget | | 4503 95 | 1 | |
| 54438 | 10/15/19 | PER09 BAE SYSTEMS, APPLIED INTELLIGE 19-00034 28 2019 MONTHLY SERVICING | 652.48 | 9-01-25-240-405 IT Contracts and Services | Budget | | 4503 40 | 1 | |
| | 19-00034 | 29 | 587.24 | 9-09-55-500-675 IT Contracts and Services | Budget | | 41 | 1 | |
| | 19-00034 | 30 | 65.24 | 9-05-55-500-675 IT Contracts and Services | Budget | | 42 | 1 | |
| | | | <u>1,304.96</u> | | | | | | |

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| 34439 | 10/15/19 | PET09 PETRESKI LAW OFFICES | | | | | | 4503 |
| 19-00030 | 4 | QUARTERLY PUBLIC DEFENDER FEE | 875.00 | 9-01-43-495-550 Public Defender | Budget | | 35 | 1 |
| 54440 | 10/15/19 | PFE01 JONATHAN PFEIFFER | | | | | | 4503 |
| 19-01127 | 1 | IT WORK AT POLICE DEPT | 900.00 | 9-01-25-240-405 IT Contracts and Services | Budget | | 213 | 1 |
| 54441 | 10/15/19 | PIF01 PIP PRINTING | | | | | | 4503 |
| 19-01130 | 1 | DATE CHANGE SPOOKY STONY | 41.75 | 9-01-28-370-525 Printing | Budget | | 218 | 1 |
| 19-01130 | 2 | THANKSGIVING DINNER TICKETS | 78.27 | 9-01-28-385-550 Celebrations & Parties | Budget | | 219 | 1 |
| 19-01160 | 1 | SPOOKY STONY FLYERS | 55.25 | 9-01-28-370-205 Postage | Budget | | 249 | 1 |
| | | | <u>175.27</u> | | | | | |
| 54442 | 10/15/19 | PIT07 PITNEY BOWES RESERVE ACCOUNT | | | | | | 4503 |
| 19-00027 | 29 | POSTAGE *** WIRED *** | 5,000.00 | 9-09-55-500-205 Postage & Phone | Budget | | 32 | 1 |
| 19-00027 | 30 | POSTAGE *** WIRED *** | 1,250.00 | 9-05-55-500-205 Postage & Phone | Budget | | 33 | 1 |
| 19-00027 | 31 | POSTAGE *** WIRED *** | 1,250.00 | 9-01-20-100-205 Postage | Budget | | 34 | 1 |
| | | | <u>7,500.00</u> | | | | | |
| 3 | 10/15/19 | PJM02 PJM INTERCONNECTION, LLC | | | | | | 4503 |
| 19-00735 | 17 | 2019 CHARGES BP: 9/1-9/18/19 | 51,731.62 | 9-09-55-504-200 Purchased Power | Budget | | 112 | 1 |
| 19-00735 | 18 | 2019 CHARGES BP: 9/1-9/25/19 | 55,678.38 | 9-09-55-504-200 Purchased Power | Budget | | 113 | 1 |
| 19-00735 | 19 | 2019 CHARGES BP: 9/1-9/30/19 | 116,955.11 | 9-09-55-504-200 Purchased Power | Budget | | 114 | 1 |
| 19-00735 | 20 | 2019 CHARGES BP: 10/1-10/2/19 | 24,839.35 | 9-09-55-504-200 Purchased Power | Budget | | 115 | 1 |
| | | | <u>249,204.46</u> | | | | | |
| 54444 | 10/15/19 | PRE15 PREVENTION PARTNERS | | | | | | 4503 |
| 19-01102 | 1 | RED RIBBON WEEK BRACELETS | 240.90 | 9-02-55-710-006 MUNICIPAL ALLIANCE - DEDR | Budget | | 188 | 1 |
| 19-01102 | 2 | (CASH MATCH) | 80.30 | 9-01-25-240-255 Community Policing Oth Supply | Budget | | 189 | 1 |
| | | | <u>321.20</u> | | | | | |
| 54445 | 10/15/19 | PSE11 PSEG | | | | | | 4503 |
| 19-00835 | 4 | PURCHASED POWER 2019 | 140,051.20 | 9-09-55-504-200 Purchased Power | Budget | | 116 | 1 |
| 54446 | 10/15/19 | PUB03 PSE&G CO | | | | | | 4503 |
| 19-00031 | 28 | 2019 MONTHLY BILLING-DUE 10/16 | 380.58 | 9-01-31-446-330 Natural Gas | Budget | | 36 | 1 |
| 19-00031 | 29 | | 76.84 | 9-09-55-500-325 Natural Gas | Budget | | 37 | 1 |

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| 54446 | | PSE&G CO | | | | | | |
| 19-00031 | 30 | | 22.59 | 9-05-55-500-325 | Budget | | 38 | 1 |
| | | | 480.01 | Fuel oil | | | | |
| Continued | | | | | | | | |
| 54447 | 10/15/19 | QMA02 QUALITY GLASS LLC | | | | | | 4503 |
| 19-01034 | 1 | WINDSHIELD FOR DAMAGED VEHICLE | 295.00 | 9-09-55-501-430 | Budget | | 144 | 1 |
| | | | | Maintenance and Repairs | | | | |
| 54448 | 10/15/19 | RIC01 JEFFREY W. RICKER | | | | | | 4503 |
| 19-00035 | 10 | 2019 CELL PHONE REIMBURSEMENT | 55.00 | 9-09-55-500-205 | Budget | | 43 | 1 |
| | | | | Postage & Phone | | | | |
| 54449 | 10/15/19 | RIV01 RIVERDALE POWER MOWER, INC. | | | | | | 4503 |
| 19-01095 | 1 | CHAIN SAM FOR TRK #24 | 621.00 | 9-09-55-501-275 | Budget | | 180 | 1 |
| | | | | Tools & Equipment | | | | |
| 19-01095 | 2 | ROPE | 6.95 | 9-09-55-501-275 | Budget | | 181 | 1 |
| | | | 627.95 | Tools & Equipment | | | | |
| 54450 | 10/15/19 | RNJ01 RNJ ELECTRONICS, INC. | | | | | | 4503 |
| 19-01062 | 1 | 8CH 4K NVR WITH H.265 & POE 6T | 465.00 | 9-05-55-503-205 | Budget | | 157 | 1 |
| | | | | TOOLS & EQUIPMENT | | | | |
| 19-01062 | 2 | 4K BULLET W/JUNCT BOX FXD LENS | 480.00 | 9-05-55-503-205 | Budget | | 158 | 1 |
| | | | | TOOLS & EQUIPMENT | | | | |
| 19-01062 | 3 | | 800.00 | 9-01-26-310-215 | Budget | | 159 | 1 |
| | | | | Building Supplies | | | | |
| 19-01062 | 4 | FREIGHT | 45.74 | 9-01-26-310-215 | Budget | | 160 | 1 |
| | | | 1,790.74 | Building Supplies | | | | |
| 54451 | 10/15/19 | ROB10 ROBERTS & SON | | | | | | 4503 |
| 19-01061 | 1 | LIGHTS, STROBE, SWITCH, FUSES | 1,518.12 | 9-09-55-501-230 | Budget | | 156 | 1 |
| | | | | Auto Parts/ Repair | | | | |
| 54452 | 10/15/19 | ROU04 ROUTE 23 AUTO MALL, LLC | | | | | | 4503 |
| 19-01113 | 1 | CLAMP & SENDER ASSY ELEC #34 | 53.95 | 9-09-55-501-230 | Budget | | 205 | 1 |
| | | | | Auto Parts/ Repair | | | | |
| 54453 | 10/15/19 | RSP01 R. S. PHILLIPS STEEL LLC | | | | | | 4503 |
| 19-01111 | 1 | 1/4 X 19 1/2 AND SHEARING COST | 76.27 | 9-01-26-310-430 | Budget | | 202 | 1 |
| | | | | Facility Maint & Repairs | | | | |
| 19-01111 | 2 | 11GA X 18 | 50.04 | 9-01-26-310-430 | Budget | | 203 | 1 |
| | | | 126.31 | Facility Maint & Repairs | | | | |
| 54454 | 10/15/19 | SER02 SERVICE SUPPLY, LLC | | | | | | 4503 |
| 19-01116 | 1 | SLOTTED WASHER HEAD | 490.00 | 9-09-55-501-275 | Budget | | 207 | 1 |
| | | | | Tools & Equipment | | | | |
| 19-01142 | 1 | LEVER PUMP, DRV EXT SET, PLIER | 176.62 | 9-09-55-501-275 | Budget | | 237 | 1 |
| | | | | Tools & Equipment | | | | |
| 19-01142 | 2 | FIL-RITE LEVER PUMP | 47.00 | 9-01-26-310-450 | Budget | | 238 | 1 |
| | | | | Tools & Equipment | | | | |

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| NO # | Item | Description | | | | | | |
| 54454 | | SERVICE SUPPLY, LLC | | | | | | |
| | 19-01142 | 3 | 20.41 | 9-09-55-501-230 | Budget | | 239 | 1 |
| | | HEX HEADS | | Auto Parts/ Repair | | | | |
| | 19-01142 | 4 | 20.42 | 9-01-25-265-430 | Budget | | 240 | 1 |
| | | | | Maintenance and Repairs | | | | |
| | 19-01142 | 5 | 24.63 | 9-01-26-315-231 | Budget | | 241 | 1 |
| | | DRILL BIT, SHAFT COLLAR | | Roads / Veh Maint & Repairs | | | | |
| | 19-01142 | 6 | 96.20 | 9-09-55-501-230 | Budget | | 242 | 1 |
| | | POWER WASH, REDLINE BLAST | | Auto Parts/ Repair | | | | |
| | 19-01142 | 7 | 5.75 | 9-09-55-501-230 | Budget | | 243 | 1 |
| | | DISPOSABLE BUTANE CYL | | Auto Parts/ Repair | | | | |
| | 19-01142 | 8 | 11.57 | 9-09-55-501-230 | Budget | | 244 | 1 |
| | | PLASTIC RIVET | | Auto Parts/ Repair | | | | |
| | 19-01142 | 9 | 79.46 | 9-01-26-315-231 | Budget | | 245 | 1 |
| | | METAL CLEAN, FIN SUPER | | Roads / Veh Maint & Repairs | | | | |
| | 19-01142 | 10 | 12.90 | 9-09-55-501-230 | Budget | | 246 | 1 |
| | | HITCH PINS ELEC #18 | | Auto Parts/ Repair | | | | |
| | | | 984.96 | | | | | |
| 54455 | 10/15/19 | SHE05 SHERWIN WILLIAMS | | | | | | 4503 |
| | 19-01001 | 1 | 210.00 | 9-01-26-290-220 | Budget | | 130 | 1 |
| | | LINE PAINTING SUPPLIES | | Signs & Line Painting | | | | |
| | 19-01047 | 1 | 52.50 | 9-01-26-290-220 | Budget | | 150 | 1 |
| | | PAINT FOR LINES/SIDEMALKS | | Signs & Line Painting | | | | |
| | 19-01047 | 2 | 52.50 | 9-01-26-290-220 | Budget | | 151 | 1 |
| | | | | Signs & Line Painting | | | | |
| | 19-01047 | 3 | 114.45 | 9-01-26-290-220 | Budget | | 152 | 1 |
| | | | | Signs & Line Painting | | | | |
| | 19-01047 | 4 | 19.86 | 9-01-26-290-220 | Budget | | 153 | 1 |
| | | PAINT FOR LINES/SIDEMALKS | | Signs & Line Painting | | | | |
| | 19-01047 | 5 | 52.50 | 9-01-26-290-220 | Budget | | 154 | 1 |
| | | | | Signs & Line Painting | | | | |
| | | | 501.81 | | | | | |
| 54456 | 10/15/19 | SPE10 SPECTROTEL | | | | | | 4503 |
| | 19-00036 | 25 | 819.67 | 9-09-55-500-205 | Budget | | 44 | 1 |
| | | 2019 MONTHLY PHONE CHARGES | | Postage & Phone | | | | |
| | 19-00036 | 26 | 728.60 | 9-01-31-440-300 | Budget | | 45 | 1 |
| | | | | Telephone | | | | |
| | 19-00036 | 27 | 273.22 | 9-05-55-500-205 | Budget | | 46 | 1 |
| | | | | Postage & Phone | | | | |
| | | | 1,821.49 | | | | | |
| 54457 | 10/15/19 | STA01 STAPLES CREDIT PLAN | | | | | | 4503 |
| | 19-01069 | 2 | 177.25 | 9-09-55-501-201 | Budget | | 164 | 1 |
| | | NEW PRINTER FOR ELECTRIC | | Plant Supplies | | | | |
| 54458 | 10/15/19 | STA02 STATE OF NEW JERSEY | | | | | | 4503 |
| | 19-01090 | 1 | 52.38 | 2-09-55-900-500 | Budget | | 175 | 1 |
| | | REIMB - ELEC LIFELINE #100772 | | Electric Rent Overpayment Pay | | | | |

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| PO # | Item | Description | | | | | Seq Acct |
| 54459 | 10/15/19 | STA04 STATE OF NEW JERSEY, TREASURER | | | | | 4503 |
| 19-00007 | 3 | QUARTERLY NJ DCA FEES (COLL'D) | 2,252.00 | 2-01-55-900-213 DCA Building Fees Payable | Budget | | 6 1 |
| 54460 | 10/15/19 | STA05 STATE OF NEW JERSEY - PMT | | | | | 4503 |
| 19-00033 | 3 | QUARTERLY PUBLIC WATER TAX | 801.94 | 9-05-55-500-620 Professional Licences and Dues | Budget | | 39 1 |
| 54461 | 10/15/19 | STA29 STAPLES | | | | | 4503 |
| 19-01012 | 1 | ERASERS (PAM) | 2.88 | 9-05-55-500-201 Office Supplies | Budget | | 133 1 |
| 19-01012 | 2 | TONER & BINDER | 61.36 | 9-01-25-240-201 Office Supplies | Budget | | 134 1 |
| 19-01012 | 3 | 9X12 ENVELOPES | 22.55 | 9-01-43-490-201 Office Supplies | Budget | | 135 1 |
| 19-01012 | 4 | 78A TONER | 61.21 | 9-01-20-145-201 Office Supplies | Budget | | 136 1 |
| 19-01012 | 5 | | 61.20 | 9-01-20-100-201 Office Supplies | Budget | | 137 1 |
| 19-01012 | 6 | 305X TONER | 78.56 | 9-01-20-100-201 Office Supplies | Budget | | 138 1 |
| 19-01012 | 7 | | 78.56 | 9-01-20-130-201 Office Supplies | Budget | | 139 1 |
| 19-01012 | 8 | 420 DRUM, 450 TONER - BACK FAX | 120.73 | 9-09-55-500-201 Office Supplies | Budget | | 140 1 |
| 19-01012 | 9 | COPY PAPER FOR PD | 369.20 | 9-01-25-240-201 Office Supplies | Budget | | 141 1 |
| | | | <u>856.25</u> | | | | |
| 54462 | 10/15/19 | STA35 STATE OF NEW JERSEY | | | | | 4503 |
| 19-00037 | 28 | HEALTH BENEFITS 2019 *** WIRED | 77,221.16 | 9-09-55-507-900 ELECTRIC GROUP HEALTH INS | Budget | | 47 1 |
| 19-00037 | 29 | | 67,749.02 | 9-01-23-220-900 Group Health Insurance | Budget | | 48 1 |
| 19-00037 | 30 | | 15,534.84 | 9-05-55-507-900 WATER GROUP HEALTH INSURANCE | Budget | | 49 1 |
| | | | <u>160,505.02</u> | | | | |
| 54463 | 10/15/19 | SUB01 SUBURBAN DISPOSAL, INC. | | | | | 4503 |
| 19-00038 | 9 | MONTHLY WASTE COLLECTION | 47,866.66 | 9-01-26-305-340 Garbage Removal | Budget | | 50 1 |
| 54464 | 10/15/19 | SZA01 VIRKI SZABO | | | | | 4503 |
| 19-01184 | 1 | REIMB - SUPPLIES FOR BOOK DISC | 54.66 | 9-02-55-715-001 DEDR - ALLIANCE COORDINATOR | Budget | | 273 1 |
| 19-01184 | 2 | CASH MATCH | 18.22 | 9-01-25-240-255 Community Policing Oth Supply | Budget | | 274 1 |
| | | | <u>72.88</u> | | | | |
| 54465 | 10/15/19 | TER04 YEREX UTILITIES, INC | | | | | 4503 |
| 19-01158 | 1 | THROTTLE,MICO,NO SLAVE CYL #18 | 280.82 | 9-09-55-501-230 Auto Parts/ Repair | Budget | | 248 1 |

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| 54466 | 10/15/19 | TIL01 TILCON NEW YORK INC. | | | | | 4503 | | |
| 19-01104 | 1 | I-5 & ADJ INV #2248489 | 626.11 | 9-05-55-501-435 | Budget | | 192 | | 1 |
| | | | | EMERGENCY WATER MAIN REPAIR | | | | | |
| 19-01136 | 1 | I-6 & ADJ INV #2252487 | 258.71 | 9-01-26-290-650 | Budget | | 230 | | 1 |
| | | | | Road Repair Materials | | | | | |
| 19-01136 | 2 | I-5 & ADJ INV #2246490 | 291.09 | 9-01-26-290-650 | Budget | | 231 | | 1 |
| | | | | Road Repair Materials | | | | | |
| 19-01136 | 3 | I-5, I-6 & ADJ INV #2250836 | 344.41 | 9-01-26-290-650 | Budget | | 232 | | 1 |
| | | | | Road Repair Materials | | | | | |
| 19-01136 | 4 | I-5 INV #2250917 | 142.94 | 9-01-26-290-650 | Budget | | 233 | | 1 |
| | | | | Road Repair Materials | | | | | |
| 19-01136 | 5 | KOL TAC INV #2250915 | 90.00 | 9-01-26-290-650 | Budget | | 234 | | 1 |
| | | | | Road Repair Materials | | | | | |
| 19-01136 | 6 | I-6 INV #2250939 | 358.90 | 9-01-26-290-650 | Budget | | 235 | | 1 |
| | | | | Road Repair Materials | | | | | |
| 19-01136 | 7 | LIQ ASPHALT ADJ. INV #2250837 | 9.84 | 9-01-26-290-650 | Budget | | 236 | | 1 |
| | | | | Road Repair Materials | | | | | |
| | | | 2,102.32 | | | | | | |
| 54467 | 10/15/19 | TOP01 TOP TEN USA, LLC | | | | | 4503 | | |
| 19-01173 | 1 | MONTHLY MAINT 10/15-11/15/19 | 252.00 | 9-09-55-500-675 | Budget | | 263 | | 1 |
| | | | | IT Contracts and Services | | | | | |
| 19-01173 | 2 | | 84.00 | 9-01-25-240-405 | Budget | | 264 | | 1 |
| | | | | IT Contracts and Services | | | | | |
| | | | 336.00 | | | | | | |
| 54468 | 10/15/19 | TOW01 TOWNSHIP OF PEQUANNOCK | | | | | 4503 | | |
| 19-00095 | 4 | DIAL A RIDE QUARTERLY PAYMENT | 16,620.00 | 9-01-27-365-550 | Budget | | 94 | | 1 |
| | | | | Other Professional Fees | | | | | |
| 54469 | 10/15/19 | TRE13 TREASURER, STATE OF NJ | | | | | 4503 | | |
| 19-00041 | 3 | QUARTERLY MARRIAGE FEES | 425.00 | 2-01-55-900-145 | Budget | | 51 | | 1 |
| | | | | Due to State of NJ Marriage Lic | | | | | |
| 54470 | 10/15/19 | TYN01 TYNDALE COMPANY, INC | | | | | 4503 | | |
| 19-00046 | 39 | PETE CLAVE | 158.95 | 9-09-55-501-420 | Budget | | 64 | | 1 |
| | | | | Safety Equipment | | | | | |
| 19-00046 | 40 | MATT MADINE | 554.95 | 9-09-55-501-420 | Budget | | 65 | | 1 |
| | | | | Safety Equipment | | | | | |
| 19-00046 | 41 | JOE ROGERS | 404.95 | 9-09-55-501-420 | Budget | | 66 | | 1 |
| | | | | Safety Equipment | | | | | |
| | | | 1,118.85 | | | | | | |
| 54471 | 10/15/19 | ULC01 ELLA ULCZAK | | | | | 4503 | | |
| 19-01122 | 1 | RETURN ROAD OPENING PERMIT FEE | 150.00 | 2-01-55-900-870 | Budget | | 208 | | 1 |
| | | | | Refund of Current Year Revenue | | | | | |
| 54472 | 10/15/19 | UNI02 UNITED PARCEL SERVICE | | | | | 4503 | | |
| 19-00043 | 18 | COURIER FEES | 14.22 | 9-01-20-100-205 | Budget | | 55 | | 1 |
| | | | | Postage | | | | | |
| 19-00043 | 19 | COURIER FEES - R. FINDURA | 11.74 | 9-01-25-240-205 | Budget | | 56 | | 1 |
| | | | | Postage | | | | | |

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| 54472 | 10/15/19 | UNITED PARCEL SERVICE | | | | | | | |
| 19-00043 | 20 | COURIER FEES - R. FINDURA | 17.03 | 9-01-25-240-205 | Budget | | 57 | 1 | |
| | | | | Postage | | | | | |
| | | | 42.99 | | | | | | |
| 54473 | 10/15/19 | UNIQ9 UNIVAR USA INC. | | | | | | | 4503 |
| 19-00061 | 13 | DELPAC MINIBULK 2020 #HB909191 | 4,141.17 | 9-05-55-501-235 | Budget | | 78 | 1 | |
| | | | | Chemicals | | | | | |
| 19-00061 | 14 | DELPAC MINIBULK 2020 #HB911873 | 4,162.88 | 9-05-55-501-235 | Budget | | 79 | 1 | |
| | | | | Chemicals | | | | | |
| 19-00061 | 15 | DELPAC MINIBULK 2020 #HB913126 | 4,032.60 | 9-05-55-501-235 | Budget | | 80 | 1 | |
| | | | | Chemicals | | | | | |
| 19-00836 | 4 | CHLORINE 150 LB. CYLINDERS (7) | 929.25 | 9-05-55-501-235 | Budget | | 117 | 1 | |
| | | | | Chemicals | | | | | |
| | | | 13,265.90 | | | | | | |
| 54474 | 10/15/19 | VAL07 VALLEY PHYSICIAN SERVICES PC | | | | | | | 4503 |
| 19-01092 | 1 | DRUG SCREEN & BREATH ALC TEST | 120.00 | 9-05-55-501-550 | Budget | | 178 | 1 | |
| | | | | Other Professional Fees | | | | | |
| 54475 | 10/15/19 | VER01 V.E. RALPH & SON, INC. | | | | | | | 4503 |
| 19-00931 | 1 | Safegrip Gloves for PD | 33.36 | 9-01-25-240-201 | Budget | | 123 | 1 | |
| | | | | Office Supplies | | | | | |
| 19-00931 | 2 | Safegrip Gloves for PD | 333.60 | 9-01-25-240-201 | Budget | | 124 | 1 | |
| | | | | Office Supplies | | | | | |
| | | | 366.96 | | | | | | |
| 54476 | 10/15/19 | VER02 VERIZON WIRELESS | | | | | | | 4503 |
| 19-00044 | 25 | ACCT # 842057098-00001 | 50.69 | 9-09-55-500-205 | Budget | | 58 | 1 | |
| | | | | Postage & Phone | | | | | |
| 19-00044 | 26 | ACCT # 882505152-00001 | 777.34 | 9-09-55-500-205 | Budget | | 59 | 1 | |
| | | | | Postage & Phone | | | | | |
| 19-00044 | 27 | ACCT # 782633159-00001 | 182.67 | 9-09-55-500-205 | Budget | | 60 | 1 | |
| | | | | Postage & Phone | | | | | |
| | | | 1,010.70 | | | | | | |
| 54477 | 10/15/19 | VER03 VERIZON | | | | | | | 4503 |
| 19-00045 | 28 | 2019 BILLING | 56.70 | 9-09-55-500-205 | Budget | | 61 | 1 | |
| | | | | Postage & Phone | | | | | |
| 19-00045 | 29 | | 50.39 | 9-01-31-440-300 | Budget | | 62 | 1 | |
| | | | | Telephone | | | | | |
| 19-00045 | 30 | | 18.89 | 9-05-55-500-205 | Budget | | 63 | 1 | |
| | | | | Postage & Phone | | | | | |
| | | | 125.98 | | | | | | |
| 54478 | 10/15/19 | WAS03 WASH HOUNDS | | | | | | | 4503 |
| 19-00682 | 1 | ELEC VEHICLE WASHES 5/6 & 5/22 | 39.98 | 9-09-55-501-230 | Budget | | 105 | 1 | |
| | | | | Auto Parts/ Repair | | | | | |
| 19-00682 | 2 | ELEC VEHICLE WASH 6/6/19 | 19.99 | 9-09-55-501-230 | Budget | | 106 | 1 | |
| | | | | Auto Parts/ Repair | | | | | |

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| 54478 | 19-00682 | WASH HOUNDS 3 ELEC VEHICLE WASH 7/10/19 | 19.99 | 9-09-55-501-230 Auto Parts/ Repair | Budget | | 107 | | 1 | |
| | | | 79.96 | | | | | | | |
| 54479 | 10/15/19 | MAT01 WATER WORKS SUPPLY CO., INC. | | | | | | | 4503 | |
| 19-01134 | 1 | 3/4" COMP CURB STOP | 1,790.80 | W-06-55-910-651 ORD:2019-10:BELLEVUE AVE. MAIN-UNFUNDED | Budget | | 223 | | 1 | |
| 19-01134 | 2 | 3/4" COMP UNION | 488.80 | W-06-55-910-651 ORD:2019-10:BELLEVUE AVE. MAIN-UNFUNDED | Budget | | 224 | | 1 | |
| 19-01134 | 3 | 3/4" COMP x FIP | 128.76 | W-06-55-910-651 ORD:2019-10:BELLEVUE AVE. MAIN-UNFUNDED | Budget | | 225 | | 1 | |
| 19-01134 | 4 | 3/4" NIP x GALV ADPT | 151.08 | W-06-55-910-651 ORD:2019-10:BELLEVUE AVE. MAIN-UNFUNDED | Budget | | 226 | | 1 | |
| 19-01134 | 5 | 5' 94E CURB BOX | 1,305.00 | W-06-55-910-651 ORD:2019-10:BELLEVUE AVE. MAIN-UNFUNDED | Budget | | 227 | | 1 | |
| 19-01134 | 6 | 3/4" LOW LEAD CTS COMP Q-BEND | 60.06 | 9-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS | Budget | | 228 | | 1 | |
| | | | 3,924.50 | | | | | | | |
| 54480 | 10/15/19 | WAY09 WAYNE WHOLESALE FERTILIZER, CO | | | | | | | 4503 | |
| 19-01114 | 1 | REPAIR TILTED FUEL LINE - ELEC | 20.00 | 9-09-55-501-430 Maintenance and Repairs | Budget | | 206 | | 1 | |
| 54481 | 10/15/19 | XTR01 XTREME GRAPHIX L.L.C. | | | | | | | 4503 | |
| 19-01181 | 1 | LOGOS & FLAGS FOR TRUCK #11 | 485.00 | C-04-55-197-550 ORD:2019-07:PURCH. DPM VEHICLE - FUNDED | Budget | | 266 | | 1 | |
| 54482 | 10/15/19 | AGR01 AGRA ENVIRONMENTAL | | | | | | | 4504 | |
| 19-00003 | 42 | 8/19 IOC & SEC | 600.00 | 9-05-55-501-560 WATER SAMPLING/ TESTING | Budget | | 1 | | 1 | |
| 19-00003 | 43 | 9/4 TOTAL COLIFORM | 180.00 | 9-05-55-501-560 WATER SAMPLING/ TESTING | Budget | | 2 | | 1 | |
| 19-00003 | 44 | 9/9 AMNL GWCR | 351.00 | 9-05-55-501-560 WATER SAMPLING/ TESTING | Budget | | 3 | | 1 | |
| 19-00003 | 45 | 9/9 Al,As,Cd,Cr,Cu,Fe,Mn,Ni,Zn | 189.00 | 9-05-55-501-560 WATER SAMPLING/ TESTING | Budget | | 4 | | 1 | |
| 19-00003 | 46 | 9/16 TOT COL,NIT ALK,PH&TNP,OR | 370.00 | 9-05-55-501-560 WATER SAMPLING/ TESTING | Budget | | 5 | | 1 | |
| | | | 1,690.00 | | | | | | | |
| 54483 | 10/15/19 | ALL02 ALLIED OIL COMPANY | | | | | | | 4504 | |
| 19-00012 | 40 | FUEL CHARGES SEPT | 467.46 | 9-09-55-500-315 Gasoline & Diesel | Budget | | 9 | | 1 | |
| 19-00012 | 41 | | 38.95 | 9-05-55-500-315 Gasoline | Budget | | 10 | | 1 | |
| 19-00012 | 42 | TRI BORD FIRST AID SQUAD | 384.37 | 2-01-55-900-850 School Gas Reimbursement | Budget | | 11 | | 1 | |
| 19-00012 | 43 | BOARD OF ED | 215.62 | 2-01-55-900-850 School Gas Reimbursement | Budget | | 12 | | 1 | |

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| 54483 | | ALLIED OIL COMPANY | | | | | | | |
| 19-00012 | 44 | Continued | 3,389.12 | 9-01-31-460-315 | Budget | | 13 | 1 | |
| | | | 4,495.52 | Gasoline | | | | | |
| 54484 | 10/15/19 | ALLOS ALL SERVICE CONTRACTORS EQUIP | | | | | 4504 | | |
| 19-01071 | 3 | 3" PUMP, HOSES, STRAINER | 1,194.41 | W-06-55-812-550 | Budget | | 45 | 1 | |
| | | | | ORD:2018-11:VARIOUS IMPROVEMENTS-FUNDED | | | | | |
| 19-01071 | 4 | | 1,000.96 | W-06-55-812-652 | Budget | | 46 | 1 | |
| | | | | ORD:2018-11:VARIOUS IMPROVEMENTS-UNFUND | | | | | |
| 19-01071 | 5 | BASEPLATE | 300.00 | 9-01-26-290-450 | Budget | | 47 | 1 | |
| | | | | Other Capital Equipment | | | | | |
| 19-01071 | 6 | SHOCKMOUNT, WATER HOSE | 38.13 | 9-01-26-290-450 | Budget | | 48 | 1 | |
| | | | | Other Capital Equipment | | | | | |
| | | | 2,533.50 | | | | | | |
| 54485 | 10/15/19 | ELE01 ELECTRO BATTERY SYSTEMS, INC | | | | | 4504 | | |
| 19-01115 | 1 | BATTERY & CORE CHG - PD #333 | 97.72 | 9-01-26-315-271 | Budget | | 50 | 1 | |
| | | | | Police / Veh Maint & Repairs | | | | | |
| 19-01115 | 2 | BATTERY & CORE CHG - ELEC #8 | 242.20 | 9-09-55-501-230 | Budget | | 51 | 1 | |
| | | | | Auto Parts/ Repair | | | | | |
| | | | 339.92 | | | | | | |
| 54486 | 10/15/19 | GLA01 GLANDER ELECTRIC CO., INC. | | | | | 4504 | | |
| 19-01157 | 1 | PHASE 1 CLARIFICATION BLDG SVC | 39,973.00 | W-06-55-812-651 | Budget | | 72 | 1 | |
| | | | | ORD:2018-11:MASTER CONTROLLER - UNFUNDED | | | | | |
| 54487 | 10/15/19 | HAC01 HACH COMPANY | | | | | 4504 | | |
| 19-01120 | 1 | DPD FREE SHLORINE RGT 10ML | 190.12 | 9-05-55-501-580 | Budget | | 52 | 1 | |
| | | | | LAB CONSUMABLES | | | | | |
| 19-01120 | 2 | KTO REAGENT SET - LR MANGANESE | 247.76 | 9-05-55-501-580 | Budget | | 53 | 1 | |
| | | | | LAB CONSUMABLES | | | | | |
| 19-01120 | 3 | aa REAGENT SET CHLORINE FREE | 469.20 | 9-05-55-501-580 | Budget | | 54 | 1 | |
| | | | | LAB CONSUMABLES | | | | | |
| 19-01120 | 4 | ASCORBIC ACID PWD PLWS | 52.50 | 9-05-55-501-580 | Budget | | 55 | 1 | |
| | | | | LAB CONSUMABLES | | | | | |
| 19-01120 | 5 | SULFURIC ACID | 43.02 | 9-05-55-501-580 | Budget | | 56 | 1 | |
| | | | | LAB CONSUMABLES | | | | | |
| 19-01120 | 6 | aa ULTRA pH REFILLABLE PROBE | 452.76 | 9-05-55-501-580 | Budget | | 57 | 1 | |
| | | | | LAB CONSUMABLES | | | | | |
| 19-01120 | 7 | KIT CL17 PRE-ASSY MAINT | 472.36 | 9-05-55-501-580 | Budget | | 58 | 1 | |
| | | | | LAB CONSUMABLES | | | | | |
| 19-01120 | 8 | REAGENT SET ALKALINITY | 159.92 | 9-05-55-501-580 | Budget | | 59 | 1 | |
| | | | | LAB CONSUMABLES | | | | | |
| | | | 2,087.64 | | | | | | |
| 54488 | 10/15/19 | HAW01 WESCO DISTRIBUTION | | | | | 4504 | | |
| 19-01098 | 3 | L22 LED STREETLIGHTS | 7,623.36 | 9-09-55-501-250 | Budget | | 49 | 1 | |
| | | | | Distribution Supplies | | | | | |
| 54489 | 10/15/19 | IDM01 I.D.A. | | | | | 4504 | | |
| 19-00006 | 31 | DENTAL 2019 - NOV | 464.00 | 9-01-23-220-900 | Budget | | 6 | 1 | |
| | | | | Group Health Insurance | | | | | |

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| PD # | Item | Description | | | | | Seq Acct |
| Continued | | | | | | | |
| 54489 | 10/15/19 | I.D.A. | | | | | |
| 19-00006 | 32 | | 464.00 | 9-09-55-507-900 | Budget | | 7 1 |
| | | | | ELECTRIC GROUP HEALTH INS | | | |
| 19-00006 | 33 | | 232.00 | 9-05-55-507-900 | Budget | | 8 1 |
| | | | | WATER GROUP HEALTH INSURANCE | | | |
| | | | 1,160.00 | | | | |
| 54490 | 10/15/19 | KRU01 KENNETH H. KRUG | | | | | 4504 |
| 19-00473 | 3 | RX REIMBURSEMENT | 152.72 | 9-09-55-507-900 | Budget | | 22 1 |
| | | | | ELECTRIC GROUP HEALTH INS | | | |
| 54491 | 10/15/19 | LAK11 LAKE SURGICAL SUPPLY | | | | | 4504 |
| 19-01176 | 1 | BD SAFETY GLIDE INJECT. NEEDLE | 107.80 | 9-01-27-330-225 | Budget | | 74 1 |
| | | | | Medical Supplies | | | |
| 19-01176 | 2 | NEEDLES 5/8" 25G X 5/8" | 53.90 | 9-01-27-330-225 | Budget | | 75 1 |
| | | | | Medical Supplies | | | |
| 19-01176 | 3 | VANISH POINT SYRINGE W/NEEDLE | 119.90 | 9-01-27-330-225 | Budget | | 76 1 |
| | | | | Medical Supplies | | | |
| 19-01176 | 4 | BD SYRINGE W/ NEEDLE 3CC 27G | 79.90 | 9-01-27-330-225 | Budget | | 77 1 |
| | | | | Medical Supplies | | | |
| 19-01176 | 5 | LARGE SIZE ALCOHOL PREP 200/BX | 6.75 | 9-01-27-330-225 | Budget | | 78 1 |
| | | | | Medical Supplies | | | |
| | | | 368.25 | | | | |
| 54492 | 10/15/19 | MAI02 MAIN POOL & CHEMICAL, INC | | | | | 4504 |
| 19-00178 | 13 | 150 LB. CYLINDER CHLORINE | 756.00 | 9-05-55-501-235 | Budget | | 18 1 |
| | | | | Chemicals | | | |
| 19-00178 | 14 | GAL SODIUM HYDROXIDE DIAPHRAN | 901.00 | 9-05-55-501-235 | Budget | | 19 1 |
| | | | | Chemicals | | | |
| | | | 1,657.00 | | | | |
| 54493 | 10/15/19 | MGL01 M G L PRINTING SOLUTIONS | | | | | 4504 |
| 19-00380 | 1 | HOMESTEAD FORMS | 90.00 | 9-01-20-145-525 | Budget | | 20 1 |
| | | | | Printing | | | |
| 19-00380 | 2 | HOMESTEAD FORMS | 65.00 | 9-01-20-145-525 | Budget | | 21 1 |
| | | | | Printing | | | |
| | | | 155.00 | | | | |
| 54494 | 10/15/19 | NJS01 NJ STATE ASSN OF CHIEFS OF POL | | | | | 4504 |
| 19-01162 | 1 | REGISTRATION: KYLE FONTANAZZA | 105.00 | 9-01-25-240-610 | Budget | | 73 1 |
| | | | | Education and Training | | | |
| 54495 | 10/15/19 | PJM02 PJM INTERCONNECTION, LLC | | | | | 4504 |
| 19-00735 | 21 | 2019 CHARGES BP: 10/1-10/9/19 | 56,898.78 | 9-09-55-504-200 | Budget | | 23 1 |
| | | | | Purchased Power | | | |
| 54496 | 10/15/19 | PUB02 PUBLIC POWER ASSOC OF NJ | | | | | 4504 |
| 19-00032 | 10 | PURCHASED POWER | 20,391.61 | 9-09-55-504-200 | Budget | | 14 1 |
| | | | | Purchased Power | | | |
| 54497 | 10/15/19 | RIO02 RIO SUPPLY INC | | | | | 4504 |
| 19-00982 | 1 | 1-1/2" T10 | 585.00 | M-06-55-910-550 | Budget | | 36 1 |
| | | | | ORD:2019-10:AMI SYSTEM - FUNDED | | | |

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| 34497 | | RIO SUPPLY INC | | | | | | | |
| Continued | | | | | | | | | |
| 19-00982 | 2 | 5/8" X 3/4" T10 | 5,360.00 | W-06-55-910-550 | Budget | | 37 | | 1 |
| | | | | ORD:2019-10:AMI SYSTEM - FUNDED | | | | | |
| 19-00982 | 3 | R900 RADIO INTERFACE | 5,200.00 | W-06-55-910-550 | Budget | | 38 | | 1 |
| | | | | ORD:2019-10:AMI SYSTEM - FUNDED | | | | | |
| 19-00982 | 4 | METER 11/2" PROCODER GL | 130.00 | W-06-55-910-550 | Budget | | 39 | | 1 |
| | | | | ORD:2019-10:AMI SYSTEM - FUNDED | | | | | |
| | | | 11,275.00 | | | | | | |
| 54498 | 10/15/19 | ROB10 ROBERTS & SON | | | | | | | 4504 |
| 19-01061 | 2 | MIRROR ECONOMY MES - SWEEPER | 17.28 | 9-01-26-315-245 | Budget | | 40 | | 1 |
| | | | | Street Sweeper Maintenance | | | | | |
| 19-01061 | 3 | AMBER LED'S & MOUNTING BRACKET | 603.90 | C-04-55-197-550 | Budget | | 41 | | 1 |
| | | | | ORD:2019-07:PURCH. DPW VEHICLE - FUNDED | | | | | |
| 19-01061 | 4 | AMBER LED'S & BEACON #05555391 | 415.79 | C-04-55-197-550 | Budget | | 42 | | 1 |
| | | | | ORD:2019-07:PURCH. DPW VEHICLE - FUNDED | | | | | |
| 19-01061 | 5 | SLIN WORK LAMPS #05555391 | 178.12 | 9-01-26-290-250 | Budget | | 43 | | 1 |
| | | | | Other Supplies | | | | | |
| 19-01061 | 6 | AMBER LED'S & BEACON RETURN | 415.79 | C-04-55-197-550 | Budget | | 44 | | 1 |
| | | | | ORD:2019-07:PURCH. DPW VEHICLE - FUNDED | | | | | |
| | | | 799.30 | | | | | | |
| 54499 | 10/15/19 | TAY02 TAYLOR OIL COMPANY | | | | | | | 4504 |
| 19-00039 | 21 | DIESEL FUEL 2019 | 2,690.45 | 9-09-55-500-315 | Budget | | 15 | | 1 |
| | | | | Gasoline & Diesel | | | | | |
| 19-00039 | 22 | TRI-BORO | 30.18 | Z-01-55-900-850 | Budget | | 16 | | 1 |
| | | | | School Gas Reimbursement | | | | | |
| 19-00039 | 23 | | 672.60 | 9-01-31-460-315 | Budget | | 17 | | 1 |
| | | | | Gasoline | | | | | |
| | | | 3,393.23 | | | | | | |
| 54500 | 10/15/19 | TRO01 TROPICANA | | | | | | | 4504 |
| 19-00885 | 1 | NJLM 2019 RESERVATION #57655 | 244.00 | 9-01-20-100-605 | Budget | | 24 | | 1 |
| | | | | Conferences | | | | | |
| 19-00885 | 2 | JAMES KOZIMOR | 244.00 | 9-01-20-130-605 | Budget | | 25 | | 1 |
| | | | | Conferences | | | | | |
| 19-00885 | 3 | RAYMOND VERDONIK | 244.00 | 9-01-20-110-605 | Budget | | 26 | | 1 |
| | | | | Conferences | | | | | |
| 19-00885 | 4 | ROBERT FOX | 244.00 | 9-01-20-110-605 | Budget | | 27 | | 1 |
| | | | | Conferences | | | | | |
| 19-00885 | 5 | PAUL DARMOFALSKI | 244.00 | 9-01-20-165-510 | Budget | | 28 | | 1 |
| | | | | Engineering Services | | | | | |
| 19-00885 | 6 | ROBERT ALVIENE | 244.00 | 9-01-20-110-605 | Budget | | 29 | | 1 |
| | | | | Conferences | | | | | |
| 19-00885 | 7 | BRIAN PIMO | 244.00 | 9-01-26-290-610 | Budget | | 30 | | 1 |
| | | | | Education and Training | | | | | |
| 19-00885 | 8 | KEITH SMITH | 244.00 | 9-05-55-500-605 | Budget | | 31 | | 1 |
| | | | | Conferences | | | | | |
| 19-00885 | 9 | NJLM 2019 RESERVATION #57656 | 244.00 | 9-01-43-490-605 | Budget | | 32 | | 1 |
| | | | | Conferences | | | | | |
| 19-00885 | 10 | DOUGLAS & MARIA TRAVERS | 244.00 | 9-01-20-110-605 | Budget | | 33 | | 1 |
| | | | | Conferences | | | | | |

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BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 25

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Seq | Acct |
|-----------|------------|------------------------------------|-------------|--|--------------|--------------------------|---------|-----|------|
| Continued | | | | | | | | | |
| 5400 | 19-00885 | 11 ALEXANDER CALVI | 244.00 | 9-01-20-110-605 | Budget | | 34 | 1 | |
| | | | | Conferences | | | | | |
| | 19-00885 | 12 MARY O'KEEFE | 244.00 | 9-01-20-120-605 | Budget | | 35 | 1 | |
| | | | | Conferences | | | | | |
| | | | 2,928.00 | | | | | | |
| 54501 | 10/15/19 | USA01 USA BLUEBOOK | | | | | | | 4504 |
| | 19-01139 | 1 MANHOLE HOOK | 63.95 | 9-05-55-501-645 | Budget | | 60 | 1 | |
| | | | | WATER DISTRIBUTION-TOOLS | | | | | |
| | 19-01139 | 2 TOMMY HOOK | 27.00 | 9-05-55-501-645 | Budget | | 61 | 1 | |
| | | | | WATER DISTRIBUTION-TOOLS | | | | | |
| | 19-01139 | 3 HELLA LED SEARCHLIGHT | 395.95 | C-04-55-197-550 | Budget | | 62 | 1 | |
| | | | | ORD:2019-07:PURCH. DPK VEHICLE - FUNDED | | | | | |
| | 19-01139 | 4 36" SERVICE COMBO KEY | 40.84 | 9-05-55-501-645 | Budget | | 63 | 1 | |
| | | | | WATER DISTRIBUTION-TOOLS | | | | | |
| | 19-01139 | 5 SERVICE BOX CROSS WRENCH | 52.95 | 9-05-55-501-645 | Budget | | 64 | 1 | |
| | | | | WATER DISTRIBUTION-TOOLS | | | | | |
| | 19-01139 | 6 6' VALVE KEY | 65.95 | 9-05-55-501-645 | Budget | | 65 | 1 | |
| | | | | WATER DISTRIBUTION-TOOLS | | | | | |
| | 19-01139 | 7 6' CURB BOX KEY | 51.95 | 9-05-55-501-645 | Budget | | 66 | 1 | |
| | | | | WATER DISTRIBUTION-TOOLS | | | | | |
| | 19-01139 | 8 25" PRY BAR | 54.58 | 9-05-55-501-645 | Budget | | 67 | 1 | |
| | | | | WATER DISTRIBUTION-TOOLS | | | | | |
| | 19-01139 | 9 HYDRANT WRENCH | 53.95 | 9-05-55-501-645 | Budget | | 68 | 1 | |
| | | | | WATER DISTRIBUTION-TOOLS | | | | | |
| | 19-01139 | 10 HYDRANT SPANNER | 57.90 | 9-05-55-501-645 | Budget | | 69 | 1 | |
| | | | | WATER DISTRIBUTION-TOOLS | | | | | |
| | 19-01139 | 11 5' CURB BOX KEY | 43.95 | 9-05-55-501-645 | Budget | | 70 | 1 | |
| | | | | WATER DISTRIBUTION-TOOLS | | | | | |
| | 19-01139 | 12 SHIPPING | 52.55 | 9-05-55-501-645 | Budget | | 71 | 1 | |
| | | | | WATER DISTRIBUTION-TOOLS | | | | | |
| | | | 961.52 | | | | | | |
| 54502 | 10/15/19 | DAR01 DARNOFALSKI ENGR ASSOC, INC. | | | | | | | 4505 |
| | 19-01193 | 1 ARGONNE RD - BADAAN | 75.00 | D-19-55-100-110 | Budget | | 3 | 1 | |
| | | | | MNB REALTY | | | | | |
| | 19-01193 | 2 68 ARCH ST LLC | 250.00 | C-04-55-198-550 | Budget | | 4 | 1 | |
| | | | | ORD:2019-08:IMPROV TO STREETS & RDS-FUND | | | | | |
| | 19-01193 | 3 MANNING, 2ND & 3RD STREETS | 4,725.00 | C-04-55-198-550 | Budget | | 5 | 1 | |
| | | | | ORD:2019-08:IMPROV TO STREETS & RDS-FUND | | | | | |
| | 19-01193 | 4 HAMB TPK SPEED LIMIT | 500.00 | C-04-55-813-550 | Budget | | 6 | 1 | |
| | | | | ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED | | | | | |
| | 19-01193 | 5 HAMB TPK RESURFACING | 4,025.00 | C-04-55-813-550 | Budget | | 7 | 1 | |
| | | | | ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED | | | | | |
| | | | 9,575.00 | | | | | | |
| 54503 | 10/15/19 | RIV01 RIVERDALE POWER POWER, INC. | | | | | | | 4505 |
| | 19-01161 | 1 NEW HEDGE TRIMMER | 399.99 | 9-01-26-290-250 | Budget | | 1 | 1 | |
| | | | | Other Supplies | | | | | |

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

COUNCIL MEETING
 OCTOBER 15, 2019
 7:00 PM
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BOROUGH OF BUTLER
 Check Register By Check Id

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| Check # | Check Date | Vendor | Amount Paid | Charge Account | Reconciled/Void | Ref Num |
|---------------|-----------------|---------------|-------------|-------------------------|--------------------|-----------------------|
| PO # | Item | Description | | | Account Type | Contract Ref Seq Acct |
| 19-01161 | 2 | PARTS RED-MAX | 29.90 | 9-01-26-290-430 | Budget | 2 1 |
| | | | | Maintenance and Repairs | | |
| | | | 429.89 | | | |
| <hr/> | | | | | | |
| Report Totals | | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
| | Checks: | | 176 | 0 | 3,372,428.12 | 0.00 |
| | Direct Deposit: | | 0 | 0 | 0.00 | 0.00 |
| | Total: | | 176 | 0 | 3,372,428.12 | 0.00 |

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BOROUGH OF BUTLER
 Check Register By Check Id

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| Totals by Year-Fund | | | | | |
|-------------------------------|-------------|---------------------|---------------|-------------|---------------------|
| Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
| CURRENT FUND | 9-01 | 807,745.30 | 0.00 | 0.00 | 807,745.30 |
| | 9-02 | 4,265.56 | 0.00 | 0.00 | 4,265.56 |
| FUND 05 | 9-05 | 61,138.43 | 0.00 | 0.00 | 61,138.43 |
| ELECTRIC UTILITY OPERATING | 9-09 | 959,196.16 | 0.00 | 0.00 | 959,196.16 |
| | 9-20 | 450.00 | 0.00 | 0.00 | 450.00 |
| BUTLER LIBRARY | 9-26 | <u>3,790.52</u> | <u>0.00</u> | <u>0.00</u> | <u>3,790.52</u> |
| | Year Total: | 1,836,585.97 | 0.00 | 0.00 | 1,836,585.97 |
| GENERAL CAPITAL FUND | C-04 | 11,440.80 | 0.00 | 0.00 | 11,440.80 |
| | D-19 | 4,575.00 | 0.00 | 0.00 | 4,575.00 |
| ELECTRIC UTILITY CAPITAL FUND | E-08 | 1,276.60 | 0.00 | 0.00 | 1,276.60 |
| | T-12 | 18.60 | 0.00 | 0.00 | 18.60 |
| TRUST FUND | T-13 | <u>1,795.22</u> | <u>0.00</u> | <u>0.00</u> | <u>1,795.22</u> |
| | Year Total: | 1,813.82 | 0.00 | 0.00 | 1,813.82 |
| UTILITY CAPITAL FUND | W-06 | 57,307.81 | 0.00 | 0.00 | 57,307.81 |
| NON BUDGET SECTION | Z-01 | 1,453,836.56 | 0.00 | 0.00 | 1,453,836.56 |
| ELECTRIC OVERPAYMENTS | Z-09 | <u>5,591.56</u> | <u>0.00</u> | <u>0.00</u> | <u>5,591.56</u> |
| | Year Total: | 1,459,428.12 | 0.00 | 0.00 | 1,459,428.12 |
| Total of All Funds: | | <u>3,372,428.12</u> | <u>0.00</u> | <u>0.00</u> | <u>3,372,428.12</u> |

BOROUGH OF BUTLER
RESOLUTION NO. 2019-96

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. 2019-97 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
2. 2019-98 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department

Approved: October 15, 2019


Robert W. Alvino, Mayor

Attest:


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

Dated: October 15, 2019

**BOROUGH OF BUTLER
RESOLUTION R2019-97**

**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

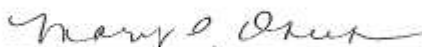
| ACCT # | Name | Location | Amount | Year | Reason |
|--------|-------------------|--------------------------|------------|------|--------|
| 102915 | Munzer, Max | 105 Kakeout Rd. | \$97.92 | 2019 | 1 |
| 100100 | Mercogliano, Mary | 58 Spring St. | \$152.88 | 2019 | 1 |
| 100475 | Berta, Janice | 81 Waterfall Village, Bl | \$5,288.58 | 2019 | 1 |
| 109281 | Hrina, Jackie | 19 Gravel Hill Rd, K | \$21.50 | 2019 | 1 |


Cora M. Ashley, C.T.C.

ADOPTED:


Robert W. Alviene, Mayor

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 10/15/19

**BOROUGH OF BUTLER
RESOLUTION R2019-98**

**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 | 3. Cancellation of Debit Balance |
| 2. Cancellation of Uncollectible Amount | 4. Cancellation of Credit Balance |


| ACCOUNT # | Name | Location | Amount | Year | Reason |
|-----------|-------------------|------------------|----------|------|--------|
| 106263 | Friedland, Leslie | 318 Cambridge Dr | \$176.81 | 2019 | 1 |


Cora M. Ashley, C.T.C.

ADOPTED:


Robert W. Alviene, Mayor

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 10/15/19

R 2019-99
MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Borough Council of the Borough of Butler on the 15th day of October 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.
 - (X) 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: Regis