

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

COUNCIL MEETING  
NOVEMBER 12, 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, J. Kozimor, Chief Financial Officer C. Woods, from the office of the Borough Attorney, M. O'Keefe, Borough Clerk

Mayor Robert Conley, Ray Codey, Borough Administrator and Councilman John Hoover, Borough of Madison are present this evening to present the Borough of Butler with a small token of gratitude for assistance provided by Butler Power and Light to the Borough of Madison. In the late hours of October 31, 2019, an EF1 tornado touched down in Harding Township and proceeded to cut a path through Madison, leaving a path of destruction in its wake affecting many neighborhoods in Madison. Many trees were down and there were numerous power outages, Jim Burnet the Assistant Administrator reached out at about 4:00 a.m. to Jim Lampmann, who after the restoration of any outages in Butler sent five fully equipped crews to Madison, they worked well with the crews in Madison. Mayor Conley wanted to thank Butler Power and Light for their hard work and the help provided in a time of need. Mr. Lampmann wanted to say it was very smooth working with Madison between the employees and everything went well.

### **APPROVAL OF MINUTES:**

October 15, 2019 Regular Council Meeting

Moved: Fox

Second: Verdonik

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

Voted Nay: None

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

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

**Bob Norman, 31 Cascade Way** wanted to discuss the Chrysler dealership up on Route 23, he explained that currently the dealership is parking cars on a grassy unpaved area in the rear of the dealership. Mr. Lampmann explained that both the Municipal Engineer and the Zoning Officer have inspected the area and the detention basin in the area-required work, he will check with the Engineer and the Zoning Officer for a status update. Additionally, Mr. Lampmann noted that if the cars being parked there do not comply with his site plan then he may not park his vehicles there without going before the Board of Adjustment for a variance.

Motion to close this public portion of the meeting.

Moved: Fox

Second: Verdonik

All in favor.

**REPORTS OF COMMITTEES AND DEPARTMENT HEADS:**

**Councilman Travers** noted that the Butler Board of Health, met on November 6, 2019. The 2020 budget was submitted to the Board of Health and passed at the meeting; the increase will be 1.016% increase. The increase is due to additional supplies such as EPI pens to address any adverse effects that may occur from vaccinations. The Flu Clinic was held earlier today, two site visits were made to 228 Main Street regarding complaints of trash. Two area food establishments received satisfactory inspections. Year to date 22 influenza cases, one documented Hepatitis A case, concerns were forwarded to the Health Inspector regarding recent reports of an outbreak. The next Board of Health meeting is December 4, 2019.

**Councilman Meier** reporting on the Electric utility noted department heads attended the quarterly safety meeting with the Borough Administrator. The windstorm that occurred on October 16, 2019 had crews working into the night responding to multiple outages. Butler Power and Light participated in Spooky Stony. 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. Regarding the Butler Museum there are five new volunteers, more volunteers are needed. Mayor Alviene asked that the pictures that were given to Butler by Madison be sent to the museum for display.

**Councilman Calvi** regarding water distribution fire hydrant flushing is complete. The AMI (Advanced Metering Infrastructure) is underway. Test equipment for this project have been installed for final testing prior to full-scale installation. Annual maintenance has been completed at the Decker Road pressure reducing station. Regarding sanitary sewer the Department of Public Works responded to two sewer backups one at East Belleview Avenue and one at Cascade Way, in both instances the issue was related to the homeowners plumbing.

**Councilman Regis** reporting on the Police Department, there were 14 Motor Vehicle Accidents, 142 summons issued, 1 driving under the influence and 5 arrests were made in October. Regarding the Butler Fire Department, the Halloween Party was successful; the Senior Holiday Dinner was also successful.

**Councilman Fox** reporting on Roads work is complete on Hamburg Turnpike, East Belleview Avenue, Second Street, Third Street and Manning Avenue. Replacement of curbs and sidewalks on Manning Avenue, Second Street and Third Street is also complete. Street signs and pavement markings will be installed or replaced over the next few weeks. Repair of storm water inlets is complete for the year, 46 inlets rebuilt and 82 additional inlets were repaired. Street sweeping continues on a daily basis weather permitting. Plows and salters are ready for the cold weather.

**Council President Verdonik** Finance is trending very well for the year. The Economic Development Committee held the Bed Race on October 20, 2019, wanted to thank all the volunteers it was a big success. The Recreation Department held Trunk or Treat and Spooky Stony, both were big successes, it was attended and enjoyed by all age groups.

Tax Collectors Report –October 2019 – \$2,628,365.90

Power & Light/Water & Sewer Dept. – October 2019– \$2,140,288.56

The Senior Citizen Advisory Committee Holiday Dinner was well attended and a success although there were a couple of mishaps, thank you to Councilman Travers for his assistance with those.

**APPROVAL OF VOUCHERS AND PAYROLLS**

**R 2019-100 Authorization for Payment of Bills and Vouchers**

Moved: Fox

Second: Meier

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

Voted Nay: None

R 2019-100 approved

**PRESENTATION OF CORRESPONDENCE, PETITIONS**

Letter from Linda Remmert Health Department Secretary notifying the Mayor and Council of her Retirement Effective February 1, 2020. The Mayor and Council accepted the resignation, and Mr. Lampmann explained that another employee is being trained to assume the duties upon Linda's retirement.

Memo from Butler Planning Board/Karen Becker Regarding Chapter 143, Schedule B  
The purpose of this memo regards required parking spaces from a recent application previously heard by the Planning Board. The Mayor and Council ask this be referred back to the Planning Board. The Mayor asked that the office of the Borough Attorney contact Mr. Budenheim for clarification.

Request from Butler Methodist Church to use Butler Park for a Midnight Service on December 24-25. Council has no problem with this ceremony, Butler Methodist Church to provide application and appropriate insurances.

Correspondence from Sergeant Findura Regarding a Request from Mayor Alviene Regarding Drop Off and Pick Up of Students at Aaron Decker School About Installing a No Left Turn Sign When Exiting the School onto Decker Road

Discussion ensued Mayor Alviene explaining that he spent some time there and noticed that people were not exiting with care and he was concerned with safety for both the parents and children. The Mayor and Council concurred that a "no left turn" sign be installed at the exit of Aaron Decker School.



**Bob Norman, 31 Cascade Way** noted that he had been at the Planning Board meeting where the application that the parking issue previously discussed was approved. He stated that he has no idea where someone would go from there. Mr. Norman had a question for Councilman Fox regarding South Gifford Street with the potholes he would like to have them repaired, he also noted that the roads in Lake Edenwald also need repair; the potholes are a result of the installation of piping from PSE&G. Mr. Norman also feels that Summit Avenue, Outlook Street and Reservoir Avenue are also in terrible shape.

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

Moved: Fox

Second: Verdonik

All in favor.

R 2019-108 Negotiations – Blue Collar Workers and Butler Police Department  
Council President Verdonik made a motion to go into closed session

Motion to go into Closed Session:

Moved: Verdonik

Second: Regis

All in favor.

Motion to return to Open Session:

Moved: Verdonik

Second: Fox

All in favor.

Motion to adjourn the meeting:

Moved: Verdonik

Second: Fox

All in favor.

Adjournment: 7:57 p.m.

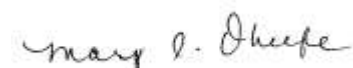
Adopted: December 17, 2019



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Robert W. Alviene, Mayor

Attest:



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Mary A. O'Keefe, Municipal Clerk

Dated: December 17, 2019

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BOROUGH OF BUTLER  
RESOLUTION R 2019-100

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: FOX

SECOND: Meier


VOTED AYE: Calvi, FOX, Meier, Regis, Travers+ Verdonik

VOTED NAY: NONE

ABSENT: NONE

  
Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC  
Borough Clerk

Dated: November 12, 2019

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Range of Checking Accts: CLAIMS		to CLAIMS		Range of Check Ids: 54504 to 54675		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
54504	10/24/19	DEL18 ELAINE DELADE					4506
19-00406	1	REIMB CREDIT ON ELEC ACCOUNT	180.94	2-09-55-900-500	Budget		2 1
				Electric Rent Overpayment Pay			
54505	10/24/19	FIR18 FIRETEC USED APPARATUS SALES					4506
19-00832	1	COMMISSION FOR SALE OF 1992	2,200.00	9-01-25-265-250	Budget		5 1
				Other Supplies			
54506	10/24/19	TOW01 TOWNSHIP OF PEQUANNOCK					4506
19-00095	2	DIAL A RIDE QUARTERLY PAYMENT	16,620.00	9-01-27-365-550	Budget		1 1
				Other Professional Fees			
54507	10/24/19	VER10 VERIZON					4506
19-00653	1	E9-1-1 NETWORK CIRCUIT	9,200.00	C-04-55-909-550	Budget		3 1
				ORD:2019-09:DISPATCH CONSOLE - FUNDED			
19-00653	2	ADD'L LABOR FEE	175.00	9-01-25-240-430	Budget		4 1
				Maintenance and Repairs			
			9,375.00				
54508	10/25/19	IDA01 I.D.A.					4507
19-01234	1	DENTAL	8,000.00	9-09-55-507-900	Budget		15 1
				ELECTRIC GROUP HEALTH INS			
19-01234	2		8,000.00	9-01-23-220-900	Budget		16 1
				Group Health Insurance			
19-01234	3		4,000.00	9-05-55-507-900	Budget		17 1
				WATER GROUP HEALTH INSURANCE			
			20,000.00				
54509	10/25/19	NIS02 NISC - NATIONAL INFORMATION					4507
19-01231	1	INVOICE 411750 OCT 2018	74,628.60	E-08-55-612-650	Budget		1 1
				ORD:2016-12:MDM SYSTEM - UNFUNDED			
19-01231	2	INVOICE 416906 DEC 2018	21,070.65	E-08-55-612-650	Budget		2 1
				ORD:2016-12:MDM SYSTEM - UNFUNDED			
19-01231	3	INVOICE 414567 NOV 2018	4,157.81	E-08-55-141-650	Budget		3 1
				ORD:2014-1:IMPROV TO ELEC SYSTEM-UNFUND			
19-01231	4	INVOICE 419725 JAN 2019	2,483.60	E-08-55-806-550	Budget		4 1
				ORD:2018-6:PURCHASE BILLING EQUIP-FUNDED			
19-01231	5	INVOICE 419725 JAN 2019 PART 2	2,342.93	9-09-55-500-535	Budget		5 1
				NISC FEES			
19-01231	6	INVOICE 422047 FEB 2019 FEES	2,394.01	9-09-55-500-535	Budget		6 1
				NISC FEES			
19-01231	7	INVOICE 422047 FEB 2019 IMP FE	900.00	E-08-55-612-650	Budget		7 1
				ORD:2016-12:MDM SYSTEM - UNFUNDED			
19-01231	8	INVOICE 424589 MAR 2019 FEES	2,367.88	9-09-55-500-535	Budget		8 1
				NISC FEES			
19-01231	9	INVOICE 424589 MAR 2019 IMPL	6,000.00	E-08-55-141-650	Budget		9 1
				ORD:2014-1:IMPROV TO ELEC SYSTEM-UNFUND			
19-01231	10	INVOICE 427169 APR 2019 FEES	2,749.32	9-09-55-500-535	Budget		10 1
				NISC FEES			

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54509		NISC - NATIONAL INFORMATION Continued						
19-01231	11	INVOICE 429722 MAY 2019 FEES	2,293.39	9-09-55-500-535 NISC FEES	Budget		11	1
19-01231	12	INVOICE 432384 JUNE 2019 FEES	2,463.96	9-09-55-500-535 NISC FEES	Budget		12	1
19-01231	13	INVOICE 435327 JULY 2019 FEES	2,875.29	9-09-55-500-535 NISC FEES	Budget		13	1
19-01231	14	INVOICE 438083 AUG 2019 FEES	2,705.84	9-09-55-500-535 NISC FEES	Budget		14	1
			<u>129,433.28</u>					
54510	10/31/19	JOH04 JOHN'S HOME AND GARDEN					4508	
19-01252	1	PUMPKINS FOR HALLOWEEN EVENT	500.00	9-01-25-265-250 Other Supplies	Budget		1	1
54511	10/31/19	PRU01 PRUDENTIAL GROUP LIFE					4509	
19-00050	11	FIREMAN LIFE PREMIUM	1,763.44	9-01-23-212-915 Fireman's	Budget		1	1
54512	11/04/19	Alignment Check				VOID		
54513	11/04/19	AMA02 AMAZON.COM, LLC					4510	
19-01273	1	CALENDARS - INV #433969736985	27.99	9-26-55-390-201 Office Supplies (Op Expenses)	Budget		5	1
54514	11/04/19	BAK01 BAKER & TAYLOR BOOKS 510486					4510	
19-01275	1	BOOKS	109.18	9-26-55-390-625 Books - Adult	Budget		9	1
19-01275	2	BOOKS	65.82	9-26-55-390-625 Books - Adult	Budget		10	1
19-01275	3	BOOKS	18.78	9-26-55-390-625 Books - Adult	Budget		11	1
19-01275	4	BOOKS	71.34	9-26-55-390-625 Books - Adult	Budget		12	1
19-01275	5	BOOKS	13.77	9-26-55-390-625 Books - Adult	Budget		13	1
			<u>278.89</u>					
54515	11/04/19	BAK02 BAKER & TAYLOR BOOKS					4510	
19-01274	1	BOOKS	51.52	9-26-55-390-625 Books - Adult	Budget		6	1
19-01274	2	BOOKS	23.50	9-26-55-390-625 Books - Adult	Budget		7	1
19-01274	3	BOOKS	42.68	9-26-55-390-625 Books - Adult	Budget		8	1
			<u>117.70</u>					
54516	11/04/19	BAK05 BAKER & TAYLOR #510486					4510	
19-01276	1	BOOKS	50.04	9-26-55-390-625 Books - Adult	Budget		14	1



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54516	19-01276	BAKER & TAYLOR #510486 2 BOOKS	48.44	9-26-55-390-625 Books - Adult	Budget		15	1
		Continued	98.48					
54517	11/04/19 19-01277	BRO01 BRODART CO 1 SERVICE FOR JAN-DEC 2020	6,246.00	9-26-55-390-625 Books - Adult	Budget		4510 16	1
54518	11/04/19 19-00060	CAB01 CABLEVISION / OPTIMUM 11 INTERNET @ LIBRARY 11/1-11/30	253.86	9-26-55-390-620 Professional Fees and Dues	Budget		4510 1	1
54519	11/04/19 19-01278	CRE06 CRESTLINE SPECIALTIES, INC 1 NECK ID & BADGE HOLDERS	257.51	9-26-55-390-201 Office Supplies (Op Expenses)	Budget		4510 17	1
54520	11/04/19 19-01279	DEND1 DEMCO INC. 1 BOOKTAPE & LABELS	62.29	9-26-55-390-201 Office Supplies (Op Expenses)	Budget		4510 18	1
	19-01279	2 DISK CLEANER	51.84	9-26-55-390-201 Office Supplies (Op Expenses)	Budget		19	1
			114.13					
54521	11/04/19 19-00063	DOC02 DOCUMENT SOLUTIONS, LLC 11 KONICA MINOLTA COPIER -LIBRARY	152.49	9-26-55-390-620 Professional Fees and Dues	Budget		4510 2	1
54522	11/04/19 19-01281	GRE13 GREAT AMERICA FINANCIAL SVCS 1 XEROX WORKCENTRE 5955 COPIER	135.00	9-26-55-390-620 Professional Fees and Dues	Budget		4510 21	1
54523	11/04/19 19-01282	MA101 M.A.I.N., INC. 1 INV #2486	25.00	9-26-55-390-620 Professional Fees and Dues	Budget		4510 22	1
54524	11/04/19 19-01283	MIC03 MICROMARKETING, LLC 1 UNCD'S	149.23	9-26-55-390-625 Books - Adult	Budget		4510 23	1
	19-01283	2 UNCD'S	71.98	9-26-55-390-625 Books - Adult	Budget		24	1
			221.21					
54525	11/04/19 19-01284	MID01 MIDWEST TAPE 1 DVD'S	29.99	9-26-55-390-625 Books - Adult	Budget		4510 25	1
	19-01284	2 DVD'S	22.49	9-26-55-390-625 Books - Adult	Budget		26	1
	19-01284	3 DVD'S	52.47	9-26-55-390-625 Books - Adult	Budget		27	1
	19-01284	4 DVD'S	67.47	9-26-55-390-625 Books - Adult	Budget		28	1

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54525		MIDWEST TAPE						
19-01284	5	DVD'S	22.49	9-26-55-390-625 Books - Adult	Budget		29	1
19-01284	6	DVD'S	17.24	9-26-55-390-625 Books - Adult	Budget		30	1
19-01284	7	DVD'S	29.98	9-26-55-390-625 Books - Adult	Budget		31	1
19-01284	8	DVD'S	42.48	9-26-55-390-625 Books - Adult	Budget		32	1
			<u>284.61</u>					
54526	11/04/19	STA12 STAPLES BUSINESS ADVANTAGE					4510	
19-00074	18	TONER, STAPLER REMOVER, 25 1/2	96.82	9-26-55-390-201 Office Supplies (Op Expenses)	Budget		3	1
19-00074	19	TONER, MAGIC TAPE	436.02	9-26-55-390-201 Office Supplies (Op Expenses)	Budget		4	1
			<u>532.84</u>					
54527	11/04/19	THE07 THE LIBRARY STORE INC.					4510	
19-01285	1	DOT LABELS, BOOK TAPE	204.21	9-26-55-390-201 Office Supplies (Op Expenses)	Budget		33	1
54528	11/04/19	TH006 GALE					4510	
19-01280	1	NOVELS FOR STUDENTS	187.28	9-26-55-390-625 Books - Adult	Budget		20	1
54529	11/08/19	FRA09 CHRISTOPHER FRANKS					4511	
19-01250	1	CDL TRAINING	725.00	9-09-55-501-610 Education and Training	Budget		1	1
19-01250	2	CLASS A UPGRADE	400.00	9-09-55-501-610 Education and Training	Budget		2	1
			<u>1,125.00</u>					
54530	11/08/19	49L 49 LINCOLN RD, LLC					4512	
19-01220	1	TAX OVERPAYMENT 2016 B204 L2.06	875.94	2-01-55-900-215 Tax Overpayments Payable	Budget		162	1
54531	11/08/19	ABA02 ABARB PEST SERVICES					4512	
19-00010	10	MONTHLY SERVICE AT FIRE DEPT	60.00	9-01-26-310-550 Contracted Services	Budget		8	1
54532	11/08/19	ACL01 ACLARA TECHNOLOGIES, LLC					4512	
19-00939	1	TNS SERVER LOAD (FE TNS LOAD)	4,500.00	9-09-55-500-405 Data Processing Equipment	Budget		78	1
19-00939	2	DB TRANSFER (DB TRANSFER-E)	2,700.00	9-09-55-500-405 Data Processing Equipment	Budget		79	1
19-00939	3	TNS OPTIMUM LOAD (OPT LOAD TN)	500.00	9-09-55-500-405 Data Processing Equipment	Budget		80	1
			<u>7,700.00</u>					
54533	11/08/19	ADW08 ADVENTURES IN ADVERTISING					4512	
19-01259	1	SILK TOUCH POLO'S & SIZE UPCHG	52.00	9-05-55-501-635 Uniform Reimbursements	Budget		206	1

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54533		ADVENTURES IN ADVERTISING						
		Continued						
19-01259	2	CREWNECK SWEATSHIRTS - KUHN	26.00	9-01-26-290-635	Budget		207	1
				Uniform Reimbursements				
19-01259	3	LONG SLEEVE T-SHIRTS - KUHN	66.00	9-01-26-290-635	Budget		208	1
				Uniform Reimbursements				
19-01259	4	HOODED SWEATSHIRTS - KUHN	44.00	9-01-26-290-635	Budget		209	1
				Uniform Reimbursements				
19-01259	5	CHARGER JACKET - KUHN	50.00	9-01-26-290-635	Budget		210	1
				Uniform Reimbursements				
19-01259	6	T-SHIRTS - KUHN/SMITH	112.00	9-01-26-290-635	Budget		211	1
				Uniform Reimbursements				
19-01259	7	SET-UP CHARGE	15.00	9-05-55-501-635	Budget		212	1
				Uniform Reimbursements				
19-01259	8	FREIGHT	28.00	9-01-26-290-635	Budget		213	1
				Uniform Reimbursements				
			393.00					
54534	11/08/19	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4512	
19-00042	31	MONTHLY T1 PRI CIRCUIT	302.27	9-09-55-500-205	Budget		41	1
				Postage & Phone				
19-00042	32		211.57	9-01-31-440-300	Budget		42	1
				Telephone				
19-00042	33		90.67	9-05-55-500-205	Budget		43	1
				Postage & Phone				
			604.51					
54535	11/08/19	AME11 AMERICAN ELEC TESTING CO. INC					4512	
19-01166	1	PERFORM TAP CHANGER INSPECTION	3,770.00	9-09-55-501-550	Budget		112	1
				Sub Station Maintenance				
54536	11/08/19	AS101 A.S.T.					4512	
19-00013	42	MONTHLY ARMORED CAR SERVICE	323.40	9-09-55-500-655	Budget		9	1
				Armored Car Service				
19-00013	43		46.20	9-01-20-145-625	Budget		10	1
				Armored Car Service				
19-00013	44		46.20	9-01-42-750-200	Budget		11	1
				BLOOMINGDALE WATER OE				
19-00013	45		46.20	9-05-55-500-655	Budget		12	1
				Armored Car Service				
19-00013	46	TRANSMITTAL SLIPS	6.00	9-09-55-500-655	Budget		13	1
				Armored Car Service				
			468.00					
54537	11/08/19	ATL09 ATLANTIC COMMUNICATIONS					4512	
19-01141	1	KENWOOD TK6110	1,620.00	C-04-55-197-550	Budget		104	1
				ORD:2019-07:PURCH. DPW VEHICLE - FUNDED				
19-01141	2	KENWOOD RPSP-15	52.00	C-04-55-197-550	Budget		105	1
				ORD:2019-07:PURCH. DPW VEHICLE - FUNDED				
19-01141	3	WEDGE MOUNT	58.00	C-04-55-197-550	Budget		106	1
				ORD:2019-07:PURCH. DPW VEHICLE - FUNDED				
19-01141	4	KENWOOD TK-8360	438.00	C-04-55-197-550	Budget		107	1
				ORD:2019-07:PURCH. DPW VEHICLE - FUNDED				

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54537	19-01141	ATLANTIC COMMUNICATIONS 5 INSTALL LABOR	562.50	C-04-55-197-550 ORD:2019-07:PURCH. DPW VEHICLE - FUNDED	Budget		108	1		
			2,731.00							
54538	11/08/19	ATL12 ATLANTIC SWITCH AND GENERATOR	355.41	9-05-55-500-430 Maintenance and Repairs	Budget		4512 144	1		
54539	11/08/19	BAR12 JOHN BARBARULA 2019 MONTHLY RETAINER FEE	1,000.00	9-01-21-180-550 Other Professional Fees	Budget		4512 14	1		
54540	11/08/19	BOC02 ELENA BOCCHINO 19-01225 1 REIMB - SNACKS FOR ADOLESCENT	46.20	9-02-55-715-002 DEOR - BIG THINK	Budget		4512 165	1		
	19-01225	2 CASH MATCH	15.40	9-01-25-240-255 Community Policing Oth Supply	Budget		166	1		
			61.60							
54541	11/08/19	BOR05 BOROUGH OF BUTLER WATER ACCT					4512			
	19-00112	7 WATER/SEWER 2019 PER 4	3,174.37	9-01-31-445-310 Water/ Fire Hydrants	Budget		57	1		
	19-00112	8 WATER/SEWER 2019 PER 4	793.60	9-09-55-500-330 Water	Budget		58	1		
	19-01223	1 FIRE HYDRANT 2019 ACCT #100706	21,000.00	9-01-31-445-310 Water/ Fire Hydrants	Budget		163	1		
			24,967.97							
54542	11/08/19	BUT04 BUTLER SCHDOL BOARD 19-00016 11 MONTHLY SCHOOL TAX LEVY 2019	1,450,202.58	2-01-55-900-210 School Taxes Payable	Budget		4512 15	1		
54543	11/08/19	CAB01 CABLEVISION / OPTIMUM 19-00053 11 FIRE DEPT #07870-397169-01-4	109.11	9-01-25-265-205 Phone	Budget		4512 48	1		
54544	11/08/19	CAB04 CABLEVISION / OPTIMUM 19-00055 11 FILTER PLANT 07870-045299-01-4	88.10	9-05-55-500-205 Postage & Phone	Budget		4512 49	1		
54545	11/08/19	CAB06 CABLEVISION / OPTIMUM 19-00057 11 POLICE ACCT #07870-711010-02-5	146.17	9-01-25-240-550 Other Professional Fees	Budget		4512 51	1		
54546	11/08/19	CAB08 CABLEVISION / OPTIMUM 19-00058 11 CABLE BOX #07870-478567-01-2	11.74	9-05-55-500-205 Postage & Phone	Budget		4512 52	1		
54547	11/08/19	CAB09 CABLEVISION / OPTIMUM 19-00059 11 BORO INTERNET 07870-067320-011	969.41	9-09-55-500-205 Postage & Phone	Budget		4512 53	1		

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Item	Description						Seq Acct
54548	11/08/19	CAB11 CABLEVISION					4512
19-00056	10	INT/PHN STONYBROOK 10/23-11/22	88.10	9-01-28-370-205 Postage	Budget		50 1
54549	11/08/19	CAL11 KERVIN & MARITZA CALDERON					4512
19-01210	1	TAX OVERPAYMENT 2016 860.02 L8	2,214.28	2-01-55-900-215 Tax Overpayments Payable	Budget		154 1
54550	11/08/19	CBP01 CB PRINTING & GRAPHICS, INC					4512
18-01435	16	DOUBLE WINDOW ENVELOPES	531.20	9-09-55-500-201 Office Supplies	Budget		1 1
18-01435	17		66.40	9-01-20-145-201 Office Supplies	Budget		2 1
18-01435	18		66.40	9-05-55-500-201 Office Supplies	Budget		3 1
			<u>664.00</u>				
54551	11/08/19	CON23 EXELON GENERATION COMPANY, LLC					4512
19-00017	10	2019 ENERGY CHARGES **WIRED**	266,091.20	9-09-55-504-200 Purchased Power	Budget		16 1
54552	11/08/19	CON27 CONTROL SALES INC					4512
19-00676	1	FM104-081-1200 PROPELLER METER	1,315.00	W-06-55-910-652	Budget		67 1
				ORD:2019-10:BACKWASH FLOWMETER-UNFUNDED			
19-00676	2	FT194-12-CS194-050 FLOW TTLZR	1,175.00	W-06-55-910-652	Budget		68 1
				ORD:2019-10:BACKWASH FLOWMETER-UNFUNDED			
19-00676	3	MT1-0811 METER TUBE	1,338.00	W-06-55-910-652	Budget		69 1
				ORD:2019-10:BACKWASH FLOWMETER-UNFUNDED			
19-00676	4	EST FREIGHT COST	315.00	W-06-55-910-652	Budget		70 1
				ORD:2019-10:BACKWASH FLOWMETER-UNFUNDED			
			<u>4,143.00</u>				
54553	11/08/19	COPO1 COPPERAS MOUNTAIN CHAIN SAW CO					4512
19-01175	1	REPAIRS - ELECTRIC TKT #16820	282.50	9-09-55-501-430 Maintenance and Repairs	Budget		114 1
19-01233	1	CHAINS, SHARPENING, 25" BAR	163.00	9-09-55-501-430 Maintenance and Repairs	Budget		174 1
19-01233	2	SHARPENING & BIO OIL	55.00	9-09-55-501-430 Maintenance and Repairs	Budget		175 1
19-01233	3	POLE SAW BLADE	36.00	9-09-55-501-275 Tools & Equipment	Budget		176 1
			<u>536.50</u>				
54554	11/08/19	COV02 COVERALL					4512
19-00018	32	OFFICE CLEANING SERVICES - NOV	1,336.79	9-09-55-500-630 Cleaning & Facility Maintenance	Budget		17 1
19-00018	33		445.59	9-05-55-501-630 Cleaning and Facility Maintena	Budget		18 1
19-00018	34		445.59	9-01-26-310-550 Contracted Services	Budget		19 1
			<u>2,227.97</u>				

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54555	11/08/19	DARD8 DARLEY & CO.						4512
19-01155	1	TOOLOK HD W/ YELLOW STRAP	579.00	9-01-25-265-250 Other Supplies	Budget		110	1
19-01155	2	FREIGHT	23.02	9-01-25-265-250 Other Supplies	Budget		111	1
19-01208	1	ADD'L TOOLOK HS W/ YEL STRAPS	372.00	9-01-25-265-250 Other Supplies	Budget		152	1
			<u>974.02</u>					
54556	11/08/19	DEN03 DENVILLE LINE PAINTING, INC						4512
19-01306	1	WHITE & YELLOW TRAFFIC MARKING	24,564.39	C-04-55-813-550 ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED	Budget		239	1
54557	11/08/19	DEP01 DEPOSITORY TRUST COMPANY						4512
19-01296	1	11-15-19 DEBT SERVICE	19,812.50	9-01-45-930-650 Bond Interest	Budget		234	1
19-01296	2	11-15-19 DEBT SERVICE	13,145.00	9-05-55-550-650 WATER OPERATING - BOND INT	Budget		235	1
19-01296	3	11-15-19 DEBT SERVICE	24,527.50	9-09-55-550-650 ELECTRIC OPERATING - BOND INT	Budget		236	1
			<u>57,485.00</u>					
54558	11/08/19	DEV02 DR. PHILLIP DEVADAN						4512
19-00004	9	PHYSICIAN SERVICES 2019	525.00	9-01-27-330-650 Other Professional Services	Budget		4	1
54559	11/08/19	DIA02 DIAMOND PAPER & JANITORIAL						4512
19-00005	9	HOUSEHOLD TOWEL, TT, ROLL TOWE	147.50	9-01-26-310-215 Building Supplies	Budget		5	1
19-00005	10	HOUSEHOLD, TT, C-FOLD, BLK BAG	274.00	9-01-26-310-215 Building Supplies	Budget		6	1
			<u>421.50</u>					
54560	11/08/19	DNC01 DMC ASSOCIATES, INC.						4512
19-01267	1	TAX MAP MAINTENANCE 2019	4,450.00	9-01-20-150-650 TAX MAP REVISIONS	Budget		227	1
54561	11/08/19	DOW04 ROBERTA DOW						4512
19-01216	1	TAX OVERPAYMENT 2016 B 101.14	1,705.57	2-01-55-900-215 Tax Overpayments Payable	Budget		158	1
54562	11/08/19	EBE01 EBERS' AUTOMOTIVE						4512
19-01206	1	SERVICE FIRE CHIEF TRUCK	76.14	9-01-25-265-430 Maintenance and Repairs	Budget		148	1
54563	11/08/19	ELE01 ELECTRO BATTERY SYSTEMS, INC						4512
19-01207	1	EMERYSYS 12V	168.00	9-09-55-500-405 Data Processing Equipment	Budget		149	1
19-01207	2	EMERYSYS 12V	48.00	9-01-25-240-405 IT Contracts and Services	Budget		150	1

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54563	19-01207	ELECTRO BATTERY SYSTEMS, INC 3 EMERYSYS 12V	40.00	9-05-55-500-675	Budget		151	1	
		Continued		IF Contracts and Services					
			<u>256.00</u>						
54564	11/08/19	EXC01 EXCELSIOR LUMBER CO INC.					4512		
	19-01137	1 FLOORING FOR MUSEUM	140.00	9-01-26-310-430	Budget		100	1	
				Facility Maint & Repairs					
	19-01137	2 80LB BAG CONCRETE	52.00	9-01-26-290-430	Budget		101	1	
				Maintenance and Repairs					
			<u>192.00</u>						
54565	11/08/19	FAL02 FALCON AUTO PARTS INC					4512		
	19-01263	1 WIPER BLADES #388624	89.94	9-01-26-315-230	Budget		217	1	
				Roads / Auto Parts					
	19-01263	2 SPARK PLUG, IGNITION COIL #333	528.48	9-01-26-315-270	Budget		218	1	
				Police / Auto Parts					
	19-01263	3 OIL FILTER #389854 ELEC #34	101.96	9-01-26-315-270	Budget		219	1	
				Police / Auto Parts					
	19-01263	4 F&R BRAKE PADS #337	192.98	9-01-26-315-270	Budget		220	1	
				Police / Auto Parts					
	19-01263	5 BLSTR PENTRNT/BRKLEEN/LUB/MD40	354.42	9-09-55-501-230	Budget		221	1	
				Auto Parts/ Repair					
	19-01263	6 ROTORS, BRAKE PADS #391283 PD	299.97	9-01-26-315-270	Budget		222	1	
				Police / Auto Parts					
	19-01263	7 LED WPF 6 OWL DPM#41 #391428	35.98	9-01-26-315-230	Budget		223	1	
				Roads / Auto Parts					
	19-01263	8 ROTORS, BRAKE PADS #34 #391397	215.97	9-09-55-501-230	Budget		224	1	
				Auto Parts/ Repair					
	19-01263	9 OIL FILTERS- ELEC #391377	423.88	9-09-55-501-230	Budget		225	1	
				Auto Parts/ Repair					
			<u>2,243.58</u>						
54566	11/08/19	FDR01 FDR NORTH					4512		
	19-01195	1 RAM ASY, DEFLCTR KIT, 3PRT MD0	712.56	9-01-26-290-235	Budget		134	1	
				Chemicals & Winter Materials					
54567	11/08/19	FIN01 ROBERT G. FINDURA JR.					4512		
	19-01297	1 GYM REIMBURSEMENT 2019	250.00	9-01-25-240-610	Budget		237	1	
				Education and Training					
54568	11/08/19	FON01 KYLE FONTANAZZA					4512		
	19-01301	1 GYM MEMBERSHIP REIMBURSEMENT	250.00	9-01-25-240-610	Budget		238	1	
				Education and Training					
54569	11/08/19	FOX03 IVETTE FOX					4512		
	19-00025	18 10/29 TRANSLATION CHC	175.00	9-01-27-330-650	Budget		23	1	
				Other Professional Services					
	19-00025	19 10/29 PHONE TRANSLATION	25.00	9-01-27-330-650	Budget		24	1	
				Other Professional Services					
			<u>200.00</u>						

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54570	11/08/19	FUE01 FUEL OX LLC						4512
19-01255	1	FUEL OX COLD CHARGE TREATMENT	335.87	9-09-55-500-315 Gasoline & Diesel	Budget		202	1
19-01255	2		235.11	9-01-31-460-315 Gasoline	Budget		203	1
19-01255	3		100.77	9-05-55-500-315 Gasoline	Budget		204	1
			<u>671.75</u>					
54571	11/08/19	GAV01 GAVIN'S AUTO BODY SUPPLIES						4512
19-01249	1	BLX BEDLINER KIT & HANDY MASK	184.95	9-01-26-315-230 Roads / Auto Parts	Budget		197	1
54572	11/08/19	GIL02 GILBY'S SCREEN PRINTING						4512
19-01199	1	CLOTHING ORDER FOR LINDA DALY	132.00	9-01-25-240-635 Uniform Reimbursements	Budget		139	1
19-01199	2		99.00	9-09-55-500-635 Uniform Reimbursements	Budget		140	1
19-01199	3		99.00	9-05-55-501-635 Uniform Reimbursements	Budget		141	1
			<u>330.00</u>					
54573	11/08/19	HAC06 HACKENSACK AUTO SPRING & WHEEL						4512
19-01235	1	REPAIRS 2015 F550 11044MG LEFT	371.00	9-01-26-315-231 Roads / Veh Maint & Repairs	Budget		177	1
54574	11/08/19	HAW01 WESCO DISTRIBUTION						4512
19-00702	7	T4 50 KVA TRANSFORMER	1,039.13	9-09-55-501-445 Transformers	Budget		71	1
19-00702	8	T4 50 KVA TRANSFORMER	1,039.13	9-09-55-501-445 Transformers	Budget		72	1
19-00702	9	T4 50 KVA TRANSFORMER	1,039.13	9-09-55-501-445 Transformers	Budget		73	1
			<u>3,117.39</u>					
54575	11/08/19	HUN02 JAMES & WENDY HUNT						4512
19-01213	1	TAX OVERPAYMENT 2013 B 33 L 3	1,509.61	2-01-55-900-215 Tax Overpayments Payable	Budget		157	1
54576	11/08/19	INT11 INTIME SERVICES INC						4512
19-01008	1	INTIME SRVCS 10/1/19-9/30/20	2,230.00	9-01-25-240-405 IT Contracts and Services	Budget		84	1
54577	11/08/19	JEN03 JEN ELECTRIC INC.						4512
19-01257	1	HANBRG TPK/DECKER RD SERV CALL	612.50	9-01-26-290-475 Traffic Light	Budget		205	1
54578	11/08/19	JEW01 JAMES & PATRICIA JEWETT						4512
19-01217	1	TAX OVERPAYMENT B 37.03 L 7.04	3,521.33	2-01-55-900-215 Tax Overpayments Payable	Budget		159	1



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34579	11/08/19	JIMMY005 JIMMY'S WORK N WEAR						4512
19-01230	1	WORK BOOTS - ADAM KUHN	179.99	9-01-26-290-635 Uniform Reimbursements	Budget		172	1
54580	11/08/19	JPC01 J. P. COOKE COMPANY						4512
19-01029	1	800 2020 DOG TAG #48 GOLD ALUM	113.30	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		85	1
19-01029	2	200 CAT TAGS #FEB14 BLUE ALUMI	51.50	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		86	1
19-01029	3	SHIPPING	16.10	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		87	1
			<u>180.90</u>					
54581	11/08/19	KIN01 KINNELON BOROUGH						4512
19-00106	4	QUARTERLY PROPERTY TAXES 2019	13,517.60	9-05-55-500-650 PROPERTY TAXES	Budget		56	1
54582	11/08/19	KIN07 KINNELON FIRE PREVENTION						4512
19-01227	1	SHARED COST NFPA NAT FIRE CODE	565.00	9-01-25-265-660 Uniform Fire Safety/Prevention	Budget		167	1
54583	11/08/19	KOP04 KOPPERS UTILITY & INDUSTRIAL						4512
19-01100	1	9/23 ORDER - #055 40' POLES	11,228.00	9-09-55-501-250 Distribution Supplies	Budget		93	1
54584	11/08/19	KRA01 PAMELA M. KRATTIGER						4512
19-01244	1	EYECARE REIMBURSEMENT 2019	67.98	9-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		183	1
19-01244	2		67.98	9-01-23-220-900 Group Health Insurance	Budget		184	1
19-01244	3		33.99	9-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		185	1
			<u>169.95</u>					
54585	11/08/19	LAN01 LANGUAGE LINE SERVICES						4512
19-00020	9	9020110053 PD TRANSLATION SERV	7.75	9-01-31-440-300 Telephone	Budget		20	1
19-00021	9	9020510654 COURT TRANSLATION	1.70	9-01-43-490-550 Other Professional Fees	Budget		21	1
			<u>9.45</u>					
54586	11/08/19	LAN06 LANGUAGE SERVICES ASSOCIATES						4512
19-00028	2	MONTHLY TELEPHONIC CHARGES	31.35	9-01-43-490-550 Other Professional Fees	Budget		26	1
54587	11/08/19	LAN08 JOSEPH T. LANEVE						4512
19-01187	1	RATCH, DIGTL INFLAT, BRAKE CAL	556.70	9-09-55-501-230 Auto Parts/ Repair	Budget		118	1
19-01254	1	PNEUMATIC CALIPER PRESS, TORCH	110.48	9-09-55-501-275 Tools & Equipment	Budget		199	1
19-01254	2		110.48	9-01-26-290-430 Maintenance and Repairs	Budget		200	1

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54587	19-01254	JOSEPH T. LANEVE							
		3							
		Continued							
			55.24	9-05-55-501-230	Budget		201		1
				Auto Parts					
			<u>832.90</u>						
54588	11/08/19	LES05 LESLIE'S POOLMART, INC							4512
	19-00844	1	111.98	9-01-28-370-430	Budget		77		1
				Maintenance and Repairs					
54589	11/08/19	LJ001 LJ DESIGN & MANUFACTURING							4512
	19-01096	1	890.40	9-01-25-240-250	Budget		88		1
				SEAT COVERS PER QUOTE #10747					
	19-01096	2	84.45	9-01-25-240-250	Budget		89		1
				Other Supplies					
			<u>974.85</u>						
54590	11/08/19	LU002 JEREMY & JESSICA LUOGAMENO							4512
	19-01211	1	1,289.16	2-01-55-900-215	Budget		155		1
				TAX OVERPAYMENT 2014 B37.02					
				Tax Overpayments Payable					
54591	11/08/19	MC12 GEORGE MCCONNELL							4512
	19-01169	1	8.26	2-09-55-900-500	Budget		113		1
				REIMB - ELEC ACCT #202937					
				Electric Rent Overpayment Pay					
54592	11/08/19	MON03 KEN MONTANYE							4512
	19-01245	1	0.85	9-01-29-391-205	Budget		186		1
				REIMBURSEMENTS- POSTAGE					
	19-01245	2	21.94	9-01-29-391-250	Budget		187		1
				Postage/ Internet					
	19-01245	3	20.00	9-01-29-391-625	Budget		188		1
				REIMB- RAMAPO/LENAPE HERITAGE					
	19-01245	4	6.49	9-01-29-391-630	Budget		189		1
				Books and Periodicals					
	19-01245	5	31.58	9-01-29-391-630	Budget		190		1
				REIMB- BATTERY					
	19-01245			Cleaning and Facility Maintena					
				REIMB- NAME BADGES					
				Cleaning and Facility Maintena					
			<u>80.86</u>						
54593	11/08/19	MON02 MORRIS COUNTY - TREASURER							4512
	19-00231	7	680,252.79	2-01-55-900-212	Budget		59		1
				COUNTY TAX ASSESSMENT					
	19-00231	8	10,562.82	2-01-55-900-212	Budget		60		1
				DEDICATED OPEN SPACE & PRK TAX					
				County Taxes Payable					
			<u>690,815.61</u>						
54594	11/08/19	MOR38 MORRIS COUNTY PREVENTION IS							4512
	19-01186	1	487.50	9-02-55-715-008	Budget		116		1
				OP100 TRAINING FOR H.S. 10/18					
	19-01186	2	162.50	9-01-25-240-255	Budget		117		1
				CASH MATCH					
				DEDR - GUYS PREVENTION GROUP					
				Community Policing Oth Supply					
			<u>650.00</u>						

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54595	11/08/19	NAP01 GERALD J. NAPOLEONE SR.						4512
19-01264	1	EYECARE ALLOWANCE 2019	315.01	9-01-23-220-900 Group Health Insurance	Budget		226	1
54596	11/08/19	NJD01 NJ STATE DEPT OF HEALTH						4512
19-00024	10	MONTHLY ANIMAL LICENSING FEES	7.80	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		22	1
54597	11/08/19	NJF03 NJFE						4512
19-00663	1	EXTRACTOR NFPA 1851 CERT 120v	4,028.00	C-04-55-196-550	Budget		65	1
19-00663	2	SCOTT 4500 PSI CARBON CYL ONLY	2,513.70	ORD:2019-06:PURCHASE FIRE EQUIP-FUNDED C-04-55-196-550 ORD:2019-06:PURCHASE FIRE EQUIP-FUNDED	Budget		66	1
			<u>6,541.70</u>					
54598	11/08/19	NOR31 NORTHEAST COMMUNICATIONS, INC						4512
19-01196	1	RADIO - NEW FIRE VEHICLE	3,159.50	C-04-55-816-650 ORD:2018-16:PURCHASE FIRE TRUCK-UNFUNDED	Budget		135	1
19-01196	2	REPLACE ANTENNA ON CHIEF TRUCK	223.50	9-01-25-265-400 Communication Equipment	Budget		136	1
			<u>3,383.00</u>					
54599	11/08/19	WYN01 NY-NJ TRAILER SUPPLY						4512
19-01237	1	MARKER, AMBER 3/4" W/ GROM #23	5.63	9-09-55-501-230 Auto Parts/ Repair	Budget		179	1
54600	11/08/19	OKE01 MARY A. O'KEEFE						4512
19-01307	1	REIMB- ELECTIONS - BAGELS	30.00	9-01-20-120-210 ELECTIONS	Budget		240	1
19-01307	2	REIMB- ELECTIONS - AJ'S	115.50	9-01-20-120-210 ELECTIONS	Budget		241	1
19-01307	3	REIMB- ELECTIONS - WEGMANS	17.80	9-01-20-120-210 ELECTIONS	Budget		242	1
19-01307	4	REIMB- THX DINNER - ROSERNES	122.55	9-01-28-385-550 Celebrations & Parties	Budget		243	1
19-01307	5	REIMB- THX DINNER - BJ'S	202.93	9-01-28-385-550 Celebrations & Parties	Budget		244	1
19-01307	6	REIMB- THX DINNER -DOLLAR DEAL	87.43	9-01-28-385-550 Celebrations & Parties	Budget		245	1
19-01307	7	REIMB- THX DINNER - BJ'S	23.94	9-01-28-385-550 Celebrations & Parties	Budget		246	1
			<u>600.15</u>					
54601	11/08/19	ONE03 ONE CALL CONCEPTS, INC						4512
19-00026	12	REGULAR LOCATES SERVICE: OCT	266.56	9-09-55-501-430 Maintenance and Repairs	Budget		25	1
54602	11/08/19	OR101 ORIENTAL TRADING COMPANY, INC						4512
19-01153	1	BUTLER RECREATION ORDER	111.89	9-01-28-370-250 Other Supplies	Budget		109	1

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54603	11/08/19	PAS02 PASSAIC VALLEY						4512
19-00008	9	TOTAL COLIFORM ANALYSIS: SEPT	12.00	9-05-55-501-560	Budget		7	1
				WATER SAMPLING/ TESTING				
54604	11/08/19	PBM01 P B M SUPPLY CO.						4512
19-01251	1	COGGED V-BELTS FOR DPW	22.00	9-01-26-315-230	Budget		198	1
				Roads / Auto Parts				
54605	11/08/19	PEE01 PEERLESS CONCRETE PROD, CO						4512
19-01243	1	12 X 60 X 8 LENTIL	125.00	9-01-26-290-650	Budget		182	1
				Road Repair Materials				
19-01295	1	7'X6'X8" TF PAD	750.00	9-09-55-501-250	Budget		233	1
				Distribution Supplies				
			875.00					
54606	11/08/19	PEI01 VICKY PEINE						4512
19-00104	12	MONTHLY MUSEUM CLEANING 2019	80.00	9-01-29-391-630	Budget		55	1
				Cleaning and Facility Maintena				
19-01271	1	REIMB- COFFEE POT FOR MUSEUM	16.99	9-01-29-391-250	Budget		228	1
				Other Supplies				
			96.99					
54607	11/08/19	PER09 BAE SYSTEMS, APPLIED INTELLIGE						4512
19-00034	31	2019 MONTHLY SERVICING	652.48	9-01-25-240-405	Budget		30	1
				IT Contracts and Services				
19-00034	32		587.24	9-09-55-500-675	Budget		31	1
				IT Contracts and Services				
19-00034	33		65.24	9-05-55-500-675	Budget		32	1
				IT Contracts and Services				
			1,304.96					
54608	11/08/19	PIP01 PIP PRINTING						4512
19-01209	1	400 SKI FLYERS FOR RECREATION	34.00	9-01-28-370-205	Budget		153	1
				Postage				
19-01236	1	RUN TICKET 8.5X11 FOR FIRE DEP	79.68	9-01-25-265-201	Budget		178	1
				Office Supplies				
			113.68					
54609	11/08/19	PIT01 PITNEY BONES INC.						4512
19-00366	1	DN300/DM400 RENT 4/1-6/30/19	120.00	9-09-55-500-430	Budget		61	1
				Maintenance and Repairs				
19-00366	2	2 BOXES OF TAPE STRIPS + DELIV	44.46	9-09-55-500-430	Budget		62	1
				Maintenance and Repairs				
19-00366	3	Inv #1011728661	44.46	9-01-20-100-205	Budget		63	1
				Postage				
19-00366	4		44.45	9-05-55-500-205	Budget		64	1
				Postage & Phone				
19-00991	1	RED INK CARTRIDGES FOR POSTAGE	77.51	9-09-55-500-205	Budget		81	1
				Postage & Phone				
19-00991	2		77.51	9-01-20-100-205	Budget		82	1
				Postage				
19-00991	3		38.76	9-05-55-500-205	Budget		83	1
				Postage & Phone				

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54609		PITNEY BOWES INC.							
19-01246	1	RENT DM300-DM400 10/1-12/31/19	120.00	9-09-55-500-430	Budget		191	1	
			567.15	Maintenance and Repairs					
54610	11/08/19	PJM02 PJM INTERCONNECTION, LLC							4512
19-01228	1	2019 CHARGES BP: 10/1-10/16/19	55,296.16	9-09-55-504-200	Budget		168	1	
				Purchased Power					
19-01228	2	2019 CHARGES BP: 10/1-10/23/19	54,812.64	9-09-55-504-200	Budget		169	1	
				Purchased Power					
19-01228	3	2019 CHARGES BP: 10/1-10/30/19	55,304.92	9-09-55-504-200	Budget		170	1	
				Purchased Power					
19-01228	4	2019 CHARGES BP: 10/1-10/31/19	89,484.10	9-09-55-504-200	Budget		171	1	
			254,897.82	Purchased Power					
54611	11/08/19	PSE11 PSEG							4512
19-00835	5	PURCHASED POWER 2019	124,453.44	9-09-55-504-200	Budget		75	1	
				Purchased Power					
54612	11/08/19	PUB03 PSE&G CO							4512
19-00031	31	2019 MONTHLY BILLING-DUE 11/14	854.16	9-01-31-446-330	Budget		27	1	
				Natural Gas					
19-00031	32		86.26	9-09-55-500-325	Budget		28	1	
				Natural Gas					
19-00031	33		24.06	9-05-55-500-325	Budget		29	1	
			964.48	Fuel Oil					
54613	11/08/19	RIC01 JEFFREY W. RICKER							4512
19-00035	11	2019 CELL PHONE REIMBURSEMENT	55.00	9-09-55-500-205	Budget		33	1	
				Postage & Phone					
54614	11/08/19	ROB10 ROBERTS & SON							4512
19-01241	1	CREE LED'S FOR ELEC VEHICLE	135.00	9-09-55-501-230	Budget		180	1	
				Auto Parts/ Repair					
19-01241	2	CREE LED'S FOR DPW VEHICLE	270.00	9-09-55-501-230	Budget		181	1	
			405.00	Auto Parts/ Repair					
54615	11/08/19	ROU04 ROUTE 23 AUTO MALL, LLC							4512
19-01200	1	SOCKET ASSY PD #330	548.98	9-01-26-315-271	Budget		142	1	
				Police / Veh Maint & Repairs					
19-01232	1	NEW KEY FOB FOR FD - LOST KEYS	414.98	9-01-25-265-430	Budget		173	1	
			963.96	Maintenance and Repairs					
54616	11/08/19	ROY04 ROYAL PONTIAC OLDS, INC.							4512
19-01218	1	TAX OVERPAYMENT 2017 B76.11 L9	2,679.28	2-01-55-900-215	Budget		160	1	
				Tax Overpayments Payable					

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54616	19-01219	ROYAL PONTIAC OLDS, INC. Continued 1 TAX OVERPAYMENT 2017 876.11 L10	1,349.06	2-01-55-900-215 Tax Overpayments Payable	Budget		161	1
			<u>4,028.34</u>					
54617	11/08/19	SEC02 SECURITY SHREDDING 19-01224 1 SHREDDING AT P.D.	65.00	9-01-25-240-430 Maintenance and Repairs	Budget		164	4512 1
54618	11/08/19	SER02 SERVICE SUPPLY, LLC 19-01247 1 GLOSS SPRAY, PRIMER, CABLE TIE	95.12	9-01-26-315-271 Police / Veh Maint & Repairs	Budget		192	4512 1
	19-01262	1 HEX HEAD TEK, FENDER WASHERS	14.88	9-01-26-315-230 Roads / Auto Parts	Budget		215	1
	19-01262	2 CARRIAGE BOLT, SERRATED NUT	79.25	9-09-55-501-230 Auto Parts/ Repair	Budget		216	1
			<u>189.25</u>					
54619	11/08/19	SEX01 THE HOME DEPOT PRO 19-01124 1 9 VOC LATCHING SOLENOID	166.61	9-01-26-310-215 Building Supplies	Budget		98	4512 1
	19-01124	2 FREIGHT CHARGE	21.23	9-01-26-310-215 Building Supplies	Budget		99	1
			<u>187.84</u>					
54620	11/08/19	SIR01 SIRCHIE FINGER PRINT LABS 19-01197 1 EVIDENCE BAGS & ENVELOPES	388.22	9-01-25-240-250 Other Supplies	Budget		137	4512 1
	19-01197	2 S&H	80.78	9-01-25-240-250 Other Supplies	Budget		138	1
			<u>469.00</u>					
54621	11/08/19	SKY01 SKYTOP RECYCLING 19-01189 1 CONCRETE RECYCLING TKT#235803	43.90	9-01-26-290-650 Road Repair Materials	Budget		119	4512 1
	19-01189	2 CONCRETE RECYCLING TKT#235807	49.20	9-01-26-290-650 Road Repair Materials	Budget		120	1
	19-01189	3 ASPHALT RECYCLING TKT#235817	30.20	9-01-26-290-650 Road Repair Materials	Budget		121	1
	19-01189	4 CONCRETE RECYCLING TKT#235818	39.20	9-01-26-290-650 Road Repair Materials	Budget		122	1
	19-01189	5 ASPHALT RECYCLING TKT#235831	71.80	9-01-26-290-650 Road Repair Materials	Budget		123	1
	19-01189	6 ASPHALT RECYCLING TKT#235843	100.00	9-01-26-290-650 Road Repair Materials	Budget		124	1
	19-01189	7 ASPHALT RECYCLING TKT#232470	68.90	9-01-26-290-650 Road Repair Materials	Budget		125	1
	19-01189	8 ASPHALT RECYCLING TKT#232488	74.20	9-01-26-290-650 Road Repair Materials	Budget		126	1
	19-01189	9 ASPHALT RECYCLING TKT#232500	71.80	9-01-26-290-650 Road Repair Materials	Budget		127	1
			<u>549.20</u>					

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54622	11/08/19	SMT09 KEITH SMITH						4512
19-00048	4	QTRLY CELL PHONE REIMBURSEMENT	120.00	9-05-55-500-205 Postage & Phone	Budget		46	1
54623	11/08/19	SPE10 SPECTROTEL						4512
19-00036	28	2019 MONTHLY PHONE CHARGES	817.81	9-09-55-500-205 Postage & Phone	Budget		34	1
19-00036	29		726.95	9-01-31-440-300 Telephone	Budget		35	1
19-00036	30		272.60	9-05-55-500-205 Postage & Phone	Budget		36	1
			<u>1,817.36</u>					
54624	11/08/19	STA29 STAPLES						4512
19-01123	1	131 TONER - ALL COLORS	313.66	9-01-25-240-201 Office Supplies	Budget		95	1
19-01123	2	AA & AAA BATTERIES, SHARPRIES	20.72	9-01-25-240-201 Office Supplies	Budget		96	1
19-01123	3	83A TONER, STAPLES	112.56	9-01-27-330-225 Medical Supplies	Budget		97	1
19-01191	1	BINDERS, STICKIES & HIGHLIGHTERS	23.13	9-01-20-100-201 Office Supplies	Budget		128	1
19-01191	2	TYVEK ENVELOPES	61.99	9-01-43-490-201 Office Supplies	Budget		129	1
19-01191	3	3 SMALL BINDERS	34.47	9-09-55-500-201 Office Supplies	Budget		130	1
19-01191	4	DVD, DVD ENVELOPES, TAPE	39.26	9-01-25-240-201 Office Supplies	Budget		131	1
19-01191	5	A4G CALENDAR & SECURITY PENS	25.07	9-09-55-500-201 Office Supplies	Budget		132	1
			<u>630.86</u>					
54625	11/08/19	STA35 STATE OF NEW JERSEY						4512
19-00037	31	HEALTH BENEFITS 2019 *** WIRED	77,221.16	9-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		37	1
19-00037	32		67,749.02	9-01-23-220-900 Group Health Insurance	Budget		38	1
19-00037	33		15,534.84	9-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		39	1
			<u>160,505.02</u>					
54626	11/08/19	STR11 STREET DECOR, INC						4512
19-01097	1	VARIOUS LIGHTS FOR BUTLER PARK	5,333.00	9-01-30-420-650 PUBLIC EVENTS	Budget		90	1
19-01097	2	SHIPPING BULBS	25.92	9-01-30-420-650 PUBLIC EVENTS	Budget		91	1
19-01097	3	SHIPPING DECORATIONS	584.76	9-01-30-420-650 PUBLIC EVENTS	Budget		92	1
			<u>5,943.68</u>					
54627	11/08/19	SUB01 SUBURBAN DISPOSAL, INC.						4512
19-00038	10	MONTHLY WASTE COLLECTION	47,866.66	9-01-26-305-340 Garbage Removal	Budget		40	1

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54628	11/08/19	SUB04 THE SUBURBAN TRENDS					4512		
19-01288	1	NEWSPAPER - 11/03/19-11/30/20	38.53	9-01-20-120-625	Budget		232	1	
				Books and Periodicals					
54629	11/08/19	TIL01 TILCON NEW YORK INC.					4512		
19-01205	1	I-5 & LIQ ASPH ADJ INV225551	305.91	9-01-26-290-650	Budget		145	1	
				Road Repair Materials					
19-01205	2	I-5 & LIQ ASPH ADJ INV2257636	135.99	9-01-26-290-650	Budget		146	1	
				Road Repair Materials					
19-01205	3	I-5 & LIQ ASPH ADJ INV2261632	234.95	9-01-26-290-650	Budget		147	1	
				Road Repair Materials					
19-01248	1	ASPHALT PRICE ADJUSTMENT	8,154.92	C-04-55-813-550	Budget		193	1	
				ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED					
19-01248	2	PRICE DIFF FOR HMA 9.5M64 NO	10,471.90	C-04-55-813-550	Budget		194	1	
				ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED					
19-01248	3	HMA 9.5M64	157,078.53	C-04-55-813-550	Budget		195	1	
				ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED					
19-01248	4	MILLING 0"-2"	28,066.30	C-04-55-813-550	Budget		196	1	
				ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED					
			188,138.66						
54630	11/08/19	TRU03 TRUGREEN					4512		
19-00796	3	VEGETATION CONTROL @ SUBSTAT	625.00	9-09-55-501-550	Budget		74	1	
				Sub Station Maintenance					
54631	11/08/19	TUC01 DR. ALICE TUCKER					4512		
19-01260	1	RABIES CLINIC 11/2/2019	200.00	9-01-27-330-650	Budget		214	1	
				Other Professional Services					
54632	11/08/19	TUR03 TURN OUT UNIFORMS, INC.					4512		
19-01118	1	SAFETY POLICE VESTS PER QUOTE	934.83	9-01-25-240-610	Budget		94	1	
				Education and Training					
54633	11/08/19	TYN01 TYNDALE COMPANY, INC					4512		
19-00046	42	TIM SIEK	418.95	9-09-55-501-420	Budget		44	1	
				Safety Equipment					
54634	11/08/19	UNI09 UNIVAR USA INC.					4512		
19-00061	16	DELPAC MINIBULK 2020 #HB915061	4,045.01	9-05-55-501-235	Budget		54	1	
				Chemicals					
19-00836	5	CHLORINE 150 LB. CYLINDERS (4)	531.00	9-05-55-501-235	Budget		76	1	
				Chemicals					
			4,576.01						
54635	11/08/19	WAL03 WALLINGTON PLMG & HTG SPLY CO					4512		
19-01185	1	BRASS LF 1/2	32.52	9-05-55-501-650	Budget		115	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
54636	11/08/19	MAY01 WATER WORKS SUPPLY CO., INC.					4512		
19-01287	1	SADDLE	36.00	9-05-55-501-650	Budget		231	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					



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54037	11/08/19	WAT02 WATER TECH SERVICES, LLC						4512
19-01286	1	SYSTEM WINTERIZATION - BH	125.00	9-09-55-500-430	Budget		229	1
				Maintenance and Repairs				
19-01286	2	SYSTEM WINTERIZATION - PARK	185.00	9-09-55-500-430	Budget		230	1
				Maintenance and Repairs				
			<u>310.00</u>					
54638	11/08/19	WES06 ROBERT WESDYK						4512
19-00047	2	2019 VEHICLE EXPENSE JUL-DEC	267.50	9-01-25-252-650	Budget		45	1
				OTHER SUPPLIES				
54639	11/08/19	WIL03 CHERYL L. WILTSHIRE						4512
19-00049	4	QTRLY CELL PHONE REIMBURSEMENT	90.00	9-01-31-440-300	Budget		47	1
				Telephone				
54640	11/08/19	XTR01 XTREME GRAPHIX L.L.C.						4512
19-01194	1	REFLECTIVE LABELS FOR FD	240.00	9-01-25-265-250	Budget		133	1
				Other Supplies				
19-01201	1	OUT OF SERVICE MAGNETS FOR PD	190.00	9-01-25-240-250	Budget		143	1
				Other Supplies				
			<u>430.00</u>					
54641	11/08/19	YOR01 YORK MOTORS, INC						4512
19-01140	1	DECKED DS3	1,249.00	C-04-55-197-550	Budget		102	1
				ORD:2019-07:PURCH. DPW VEHICLE - FUNDED				
19-01140	2	AT2-CORE-TRAX-58	110.00	C-04-55-197-550	Budget		103	1
				ORD:2019-07:PURCH. DPW VEHICLE - FUNDED				
			<u>1,359.00</u>					
54642	11/08/19	ZAH01 RICHARD & CHERYL ZAHNER						4512
19-01212	1	TAX OVERPAYMENT 2016 B 24 L 18	1,478.15	2-01-55-900-215	Budget		156	1
				Tax Overpayments Payable				
54643	11/12/19	AGR01 AGRA ENVIRONMENTAL						4513
19-00003	47	9/9 TOC/ALK, 9/16 SURF MAT TOC	1,220.00	9-05-55-501-570	Budget		2	1
				DEP COMPLIANCE				
19-00003	48	10/7 TOC, ALX, TOT COL, pH&TMP	290.00	9-05-55-501-560	Budget		3	1
				WATER SAMPLING/ TESTING				
19-00003	49	10/21 TOTAL COLIFORM	150.00	9-05-55-501-560	Budget		4	1
				WATER SAMPLING/ TESTING				
			<u>1,660.00</u>					
54644	11/12/19	ALL02 ALLIED OIL COMPANY						4513
19-00012	45	FUEL CHARGES OCT	630.31	9-09-55-500-315	Budget		6	1
				Gasoline & Diesel				
19-00012	46	TRI BORO FIRST AID SQUAD	286.44	2-01-55-900-850	Budget		7	1
				School Gas Reimbursement				
19-00012	47	BOARD OF ED	301.32	2-01-55-900-850	Budget		8	1
				School Gas Reimbursement				
19-00012	48		4,622.34	9-01-31-460-315	Budget		9	1
				Gasoline				
			<u>5,840.41</u>					

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54645	11/12/19	ALLOS ALL SERVICE CONTRACTORS EQUIP						4513
19-01242	1	12" MULTIPURPOSE BLADE	175.00	9-01-26-290-250 Other Supplies	Budget		38	1
54646	11/12/19	ALV01 ROBERT ALVIENE						4513
19-01314	1	2019 CONFERENCE ALLOWANCE	125.00	9-09-55-500-605 Conferences	Budget		62	1
19-01314	2		125.00	9-01-20-110-605 Conferences	Budget		63	1
			<u>250.00</u>					
54647	11/12/19	BAN03 BANK OF AMERICA ***						4513
19-00062	31	LOG ME IN - GO TO MEETING REG	36.00	9-01-26-310-575 IT Contracts and Services	Budget		32	1
19-00062	32	FILTERS FOR MUSEUM	103.92	9-01-29-391-630 Cleaning and Facility Maintena	Budget		33	1
19-00062	33	SHREDDER BAGS	95.51	9-09-55-500-201 Office Supplies	Budget		34	1
19-00062	34	CASSETTE PLAYER/REC FOR MUSEUM	26.11	9-01-29-391-201 Office Supplies	Budget		35	1
19-00062	35	LOG ME IN - GO TO MEETING REG	36.00	9-01-26-310-575 IT Contracts and Services	Budget		36	1
			<u>297.54</u>					
54648	11/12/19	BLO01 BLOOMINGDALE BOROUGH						4513
19-00002	4	2019 CONSTRUCTION DEPT SERVICE	24,311.70	9-01-42-800-200 BLOOMINGDALE CONST. INTERLOCAL OE	Budget		1	1
54649	11/12/19	BRA06 BRAEN SUPPLY, INC						4513
19-01253	1	120 PC CATCH BASIN BLOCK	306.00	9-01-26-290-650 Road Repair Materials	Budget		39	1
19-01253	2	CONCRETE LINTEL 5'	20.57	9-01-26-290-650 Road Repair Materials	Budget		40	1
19-01253	3	CONCRETE LINTEL 5'	20.57	9-01-26-290-650 Road Repair Materials	Budget		41	1
			<u>347.14</u>					
54650	11/12/19	BUT05 BUTLER PUBLIC LIBRARY						4513
19-00052	5	QUARTERLY LEVY	82,258.39	9-01-29-390-650 Library Operations	Budget		31	1
54651	11/12/19	CAL12 ALEX CALVI						4513
19-01320	1	2019 LOM CONFERENCE ALLOWANCE	125.00	9-01-20-110-605 Conferences	Budget		72	1
19-01320	2		125.00	9-09-55-500-605 Conferences	Budget		73	1
			<u>250.00</u>					
54652	11/12/19	DAR01 DARMOFALSKI ENGR ASSOC, INC.						4513
19-01309	1	141 KIEL AVE LLC, POOL	1,500.00	0-19-55-100-391 141 KIEL AVENUE, LLC	Budget		47	1
19-01309	2	MEETING ATTENDANCE 9/19/19	375.00	9-01-21-180-550 Other Professional Fees	Budget		48	1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num
54652		DARNOFALSKI ENGR ASSOC, INC. Continued						
19-01309	3	BON DOR LLC WHITTECK ST NDC	575.00	D-19-55-100-377 NDC ASSOCIATES	Budget		49	1
19-01309	4	CVS-WWA-PANERA	750.00	D-19-55-100-398 BUTLER PLAZA PARTNERSHIP	Budget		50	1
19-01309	5	BERG MIDDLESEX 6 CTR, 64 VALLEY	125.00	D-19-55-100-403 BERGEN MIDDLESEX, LLC	Budget		51	1
19-01309	6	PATERSON/HAMB TPK RESURFACING	425.00	C-04-55-813-550 ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED	Budget		52	1
19-01309	7	ROAD IMPROVMT 2ND, 3RD, MANNI	12,875.00	C-04-55-813-650 ORD:2018-12:VARIOUS ROAD IMPROV - UNFUND	Budget		53	1
19-01309	8	GENERAL ENGINEERING 22 S.GIFFO	500.00	9-01-20-165-510 Engineering Services	Budget		54	1
19-01309	9	GENERAL ENGINEERING 68 ARCH ST	375.00	9-01-20-165-510 Engineering Services	Budget		55	1
19-01309	10	GENERAL ENGINEERING E.BELLEVIE	975.00	9-01-20-165-510 Engineering Services	Budget		56	1
			18,475.00					
54653	11/12/19	DOV02 DOVER BRAKE & CLUTCH CO, INC						4513
19-01293	1	ON-SPOT ADAPTER U BOLT	57.12	9-09-55-501-230 Auto Parts/ Repair	Budget		44	1
54654	11/12/19	FOX01 ROBERT FOX						4513
19-01313	1	2019 LCM CONFERENCE ALLOWANCE	125.00	9-01-20-110-605 Conferences	Budget		60	1
19-01313	2		125.00	9-09-55-500-605 Conferences	Budget		61	1
			250.00					
54655	11/12/19	HOM01 HOME DEPOT CREDIT SERVICES						4513
19-00019	7	RISER - GRAY FOR FILTER PLANT	70.00	9-01-26-310-430 Facility Maint & Repairs	Budget		10	1
19-00019	8	MISC SUPPLIES FOR CAMERA INSTA	232.26	9-01-26-310-430 Facility Maint & Repairs	Budget		11	1
			302.26					
54656	11/12/19	KOZ01 JAMES W. KOZIMOR						4513
19-01319	1	2019 LCM CONFERENCE ALLOWANCE	125.00	9-01-20-130-605 Conferences	Budget		70	1
19-01319	2		125.00	9-09-55-500-605 Conferences	Budget		71	1
			250.00					
54657	11/12/19	LAM01 JAMES P. LAMPHANN						4513
19-01318	1	2019 LCM CONFERENCE ALLOWANCE	125.00	9-01-20-100-605 Conferences	Budget		68	1
19-01318	2		125.00	9-09-55-500-605 Conferences	Budget		69	1
19-01323	1	EYECARE REIMBURSEMENT 2019	400.00	9-01-23-220-900 Group Health Insurance	Budget		77	1
			650.00					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
54658	11/12/19	LAND1 LANGUAGE LINE SERVICES						4513
19-00020	10	9020110053 PD TRANSLATION SERV	7.75	9-01-31-440-300 Telephone	Budget		12	1
54659	11/12/19	LOW04 LOWE'S						4513
19-00022	52	ELEC MISC TOOLS	194.49	9-09-55-501-275 Tools & Equipment	Budget		13	1
19-00022	53	B&G M&R, MJS, PD, FD, BH, SB	869.29	9-01-26-310-430 Facility Maint & Repairs	Budget		14	1
19-00022	54	ROADS- MISC SUPPLIES, M&R	125.63	9-01-26-290-250 Other Supplies	Budget		15	1
19-00022	55	ELEC DIST SUPPLIES	27.24	9-09-55-501-250 Distribution Supplies	Budget		16	1
19-00022	56	WATER PLANT SUPPLIES	74.21	9-05-55-501-201 PLANT SUPPLIES	Budget		17	1
19-00022	57	MISC ELEC	92.80	9-09-55-501-430 Maintenance and Repairs	Budget		18	1
19-00022	58	STONYBROOK - HALLOWEEN	30.41	9-01-30-420-650 PUBLIC EVENTS	Budget		19	1
19-00022	59	MISC WATER DIST SUPP	224.81	W-06-55-910-550 ORD:2019-10:AMI SYSTEM - FUNDED	Budget		20	1
			<u>1,638.88</u>					
54660	11/12/19	MAR02 MURPHY MCKEON, PC						4513
19-00051	40	2019 RETAINER FEE - MONTH: NOV	1,333.33	9-01-20-155-500 Legal Services	Budget		27	1
19-00051	41		1,333.33	9-09-55-500-500 Legal Fees	Budget		28	1
19-00051	42		666.67	9-05-55-500-500 Legal Fees	Budget		29	1
19-00051	43	MISC LEGAL SERVICES	1,230.00	9-01-20-155-500 Legal Services	Budget		30	1
			<u>4,563.33</u>					
54661	11/12/19	MOR04 MORRIS COUNTY MUNICIPAL						4513
19-00023	10	2019 CONSUMPTION/TIPPING FEES	26,211.12	9-01-26-305-340 Garbage Removal	Budget		21	1
54662	11/12/19	NIS01 NISIVOCCIA & COMPANY LLP						4513
19-00580	14	PROFL SVC THROUGH 9/30/19	1,500.00	9-09-55-500-505 Auditing Fees	Budget		37	1
54663	11/12/19	OKE01 MARY A. O'KEEFE						4513
19-01307	8	REIMB- THX DINNER - BJ'S GRAVY	19.47	9-01-28-385-550 Celebrations & Parties	Budget		45	1
19-01315	1	2019 LOM CONFERENCE ALLOWANCE	125.00	9-01-20-120-605 Conferences	Budget		64	1
19-01315	2		125.00	9-09-55-500-605 Conferences	Budget		65	1
			<u>269.47</u>					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
54664	11/12/19	PUM01 BRIAN PUMO						4513
19-01322	1	2019 LOM CONFERENCE ALLOWANCE	250.00	9-01-26-290-610 Education and Training	Budget		76	1
54665	11/12/19	SMI09 KEITH SMITH						4513
19-01316	1	2019 LOM CONFERENCE ALLOWANCE	250.00	9-05-55-500-605 Conferences	Budget		66	1
54666	11/12/19	STAD7 STATE OF NEM JERSEY						4513
19-01311	1	UNEMPLOYMENT QTR END 9/30/2019	1,350.00	T-14-55-500-200 UNEMPLOYMENT EXPENSE	Budget		57	1
54667	11/12/19	SUP02 SUPERIOR TREE WIZARDS						4513
19-01268	1	TREE REMOVAL GIFFORD	1,900.00	9-01-26-290-660 SIDEWALK REPAIR/TREE REMOVAL	Budget		42	1
19-01268	2	TREE REMOVAL FILTER PLT LAGOON	600.00	9-01-26-290-660 SIDEWALK REPAIR/TREE REMOVAL	Budget		43	1
			<u>2,500.00</u>					
54668	11/12/19	TIL01 TILCON NEW YORK INC.						4513
19-01308	1	I-5 AND ADJUSTMENT INV#2263501	144.01	9-01-26-290-650 Road Repair Materials	Budget		46	1
54669	11/12/19	TOM07 TOWNSHIP OF ROCKAWAY						4513
19-00011	3	2019 HEALTH SERVICES 3RD INST	18,863.25	9-01-27-330-550 Contracted Services	Budget		5	1
54670	11/12/19	TRA14 DOUG TRAVERS						4513
19-01321	1	2019 LOM CONFERENCE ALLOWANCE	125.00	9-01-20-110-605 Conferences	Budget		74	1
19-01321	2		125.00	9-09-55-500-605 Conferences	Budget		75	1
			<u>250.00</u>					
54671	11/12/19	UNI02 UNITED PARCEL SERVICE						4513
19-00043	21	COURIER FEES -	5.85	9-01-20-130-205 Postage	Budget		22	1
54672	11/12/19	VER02 VERIZON WIRELESS						4513
19-00044	28	ACCT # 882505152-00001	777.36	9-09-55-500-205 Postage & Phone	Budget		23	1
19-00044	29	ACCT # 782633159-00001	472.95	9-09-55-500-205 Postage & Phone	Budget		24	1
19-00044	30	ACCT # 842057098-00001	50.69	9-09-55-500-205 Postage & Phone	Budget		25	1
			<u>1,301.00</u>					
54673	11/12/19	VER03 VERIZON						4513
19-00045	31	201V038495	13.10	9-01-31-440-300 Telephone	Budget		26	1

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

COUNCIL MEETING  
 NOVEMBER 12, 2019  
 7:00 PM  
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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num Acct
5464	11/12/19	VER05 RAYMOND VERDONIK						4513
19-01312	1	2019 CONFERENCE ALLOWANCE	125.00	9-01-20-110-605 Conferences	Budget		58	1
19-01312	2		125.00	9-09-55-500-605 Conferences	Budget		59	1
			<u>250.00</u>					
54675	11/12/19	WIL03 CHERYL L. WILTSHIRE						4513
19-01317	1	2019 LOM CONFERENCE ALLOWANCE	250.00	9-01-43-490-605 Conferences	Budget		67	1
<hr/>								
Report Totals								
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:	171	1	3,800,577.50	0.00			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	171	1	3,800,577.50	0.00			

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	9-01	389,988.82	0.00	0.00	389,988.82
	9-02	533.70	0.00	0.00	533.70
FUND 05	9-05	55,570.07	0.00	0.00	55,570.07
ELECTRIC UTILITY OPERATING	9-09	820,515.61	0.00	0.00	820,515.61
BUTLER LIBRARY	9-26	9,137.20	0.00	0.00	9,137.20
	Year Total:	1,275,745.40	0.00	0.00	1,275,745.40
GENERAL CAPITAL FUND	C-04	248,317.40	0.00	0.00	248,317.40
	D-19	2,950.00	0.00	0.00	2,950.00
ELECTRIC UTILITY CAPITAL FUND	E-08	109,240.66	0.00	0.00	109,240.66
	T-12	188.70	0.00	0.00	188.70
	T-14	1,350.00	0.00	0.00	1,350.00
	Year Total:	1,538.70	0.00	0.00	1,538.70
WATER UTILITY CAPITAL FUND	W-06	4,367.81	0.00	0.00	4,367.81
BUDGET SECTION	Z-01	2,158,228.33	0.00	0.00	2,158,228.33
ELECTRIC OVERPAYMENTS	Z-09	189.20	0.00	0.00	189.20
	Year Total:	2,158,417.53	0.00	0.00	2,158,417.53
	Total of All Funds:	3,800,577.50	0.00	0.00	3,800,577.50

BOROUGH OF BUTLER  
RESOLUTION NO. 2019-101

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.

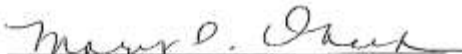
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2019-102 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2019-103 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
3. 2019-104 Appointment of John Gillooly for the Unexpired Term of Tax Assessor for the Borough of Butler
4. 2019-105 Resolution Authorizing the Submission of a Strategic Plan Grant for fiscal Year 2021 from the Governor's Council on Alcoholism and Drug Abuse
5. 2019-106 Resolution Calling for a Study Commission to Review the Open Public Records Act
6. 2019-107 Transfer Resolution

Approved: November 12, 2019

  
Robert W. Alviene, Mayor

Attest:

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

Dated: November 12, 2019



**BOROUGH OF BUTLER  
RESOLUTION R-2019-102**

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

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

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

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

**CODE OF REASONS**

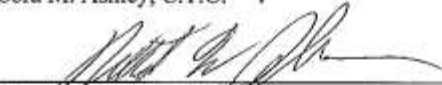
- |                                   |                                  |
|-----------------------------------|----------------------------------|
| 1. Overpayment-Refund             | 5. Cancellation of Debit Balance |
| 2. Vets, SR Citizen Refund/Allow  | 6. Cancellation of Certificate   |
| 3. Cancellation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

BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
61.02/8	Calderon, Kervin & Maritza	\$2,214.28	2016	1
33/3	Hunt, James & Wendy	\$1,509.61	2013	1
101.14/5	Dow, Roberta	\$1,705.57	2016	1
76.11/9	Royal Pontiac Olds, Inc	\$2,679.28	2017	1
76.11/10	Royal Pontiac Olds, Inc	\$1,349.06	2017	1
37.02/58.01	Luogameno, Jeremy & Jessica	\$1,289.16	2014	1
37.03/7.04	Jewett, James & Patricia	\$3,521.33	2019	1

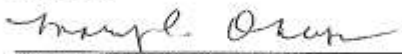
\* Foreclosed on property

  
Cora M. Ashley, C.T.C.

ADOPTED:

  
Robert W. Alviene, Mayor

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 11/12/19

**BOROUGH OF BUTLER  
RESOLUTION R2019-103**

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

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

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

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

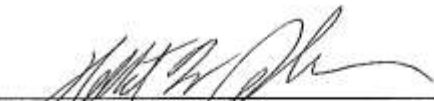
**CODE OF REASONS**

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


ACCT #	Name	Location	Amount	Year	Reason
202937	McConnell, George	115 Hamburg Tpk. Bl	\$8.26	2019	1

  
Cora M. Ashley, C.T.C.

ADOPTED:

  
Robert W. Alvione, Mayor

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 11/12/19

**RESOLUTION NO. 2019-104**

**AUTHORIZING THE APPOINTMENT OF JOHN GILLOOLY AS TAX ASSESSOR  
FOR THE BOROUGH OF BUTLER**

**WHEREAS**, there exists a need for the appointment of a Municipal Tax Assessor in the Borough of Butler in the County of Morris, State of New Jersey; and

**WHEREAS**, pursuant to N.J.S.A. 40A:9-146 et seq. a municipality shall have a Tax Assessor with a term of office of four (4) years Shawn Hopkins the current Tax Assessor is retiring effective December 31, 2019 his current term of office expires June 30, 2022; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Borough Council of the Borough of Butler that John Gillooly be appointed Tax Assessor for the remainder of the unexpired four year term of Shawn Hopkins expiring on June 30, 2022 in accordance with N.J.S.A. 40A:9-146.

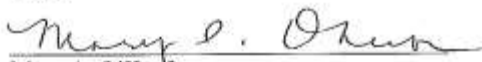
**BE IT FURTHER RESOLVED**, that a certified copy of this resolution be forwarded to the following:

1. Division of Local Government Services, Department of Community Affairs.
2. John Gillooly, Tax Assessor
3. James Lamprmann, Borough Administrator
4. James Kozimor, CFO

Approved: November 12, 2019

  
Robert W. Alviene, Mayor

Attest:

  
Mary A. O'Keefe  
Borough Clerk

Dated: November 12, 2019

Governor's Council on Alcoholism and Drug Abuse  
Fiscal Grant Cycle July 2020-June 2025

FORM 1B

BOROUGH OF BUTLER  
RESOLUTION NO. 2019-105

**WHEREAS**, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

**WHEREAS**, The Borough of Butler, County of Morris, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

**WHEREAS**, the Borough of Butler Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,


**WHEREAS**, the Borough of Butler Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Morris;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough of Butler, County of Morris, State of New Jersey hereby recognizes the following:

1. The Borough of Butler Council does hereby authorize submission of a strategic plan for the Butler Municipal Alliance grant for fiscal year 2021 in the amount of:

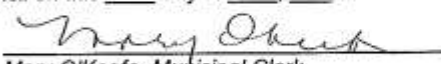
DEDR	\$ 9359.00
Cash Match	\$ 2339.75
In-Kind	\$ 7019.25
2. The Borough of Butler Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED:

  
Robert W. Alviene, Mayor

CERTIFICATION

I, Mary O'Keefe, Municipal Clerk of the Borough of Butler, County of Morris, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Borough Council on this 12<sup>th</sup> day of Nov., 2019.

  
Mary O'Keefe, Municipal Clerk

Governor's Council on Alcoholism and Drug Abuse  
 Fiscal Grant Cycle July 2020-June 2025  
**FORM 1A**

FOR COUNTY USE ONLY  
 Approved: \_\_\_\_\_  
 YES NO  
 Date: \_\_\_\_\_

**STRATEGIC PLAN FOR FUNDING MUNICIPAL ALLIANCES**

Grant Year: July 1, 2020-June 30, 2021 Alliance Tier 1

APPLICANT MUNICIPALITY/IES: Butler	COUNTY: Morris
ALLIANCE NAME: Butler Municipal Alliance	ALLIANCE WEBSITE: N/A
ALLIANCE STREET ADDRESS: 38 Bartholdi Avenue	
TOWN: Butler STATE: NJ ZIP: 07405	
TELEPHONE: (973 ) 492-2000 Ext. 1526	FAX: ( )
ALLIANCE CHAIRPERSON: Stephen Regis	ALLIANCE COORDINATOR: Vikki Szabo
STREET ADDRESS: One Ace Road	STREET ADDRESS: 38 Bartholdi Avenue
TOWN: Butler STATE: NJ ZIP: 07405	TOWN: Butler STATE: NJ ZIP: 07405
EMAIL:	EMAIL: vszabo@butlerboe.org
DATE OF RESOLUTION AUTHORIZING THE STRATEGIC PLAN (MM/DD/YYYY): / /	

A) Alliance DEDR Allocation	\$	9359.00
B) Cash Match (must be 25% of DEDR Allocation)	\$	2339.75
C) In-Kind Match (must be 75% of the DEDR Allocation)	\$	7019.25
<b>TOTAL ALLIANCE BUDGET (add A+ B+C)</b>	<b>\$</b>	<b>18718.00</b>

Borough of Butler Robert W. Alvino  
 \*MUNICIPALITY NAME/ MAYOR/Head of Governing Body SIGNATURE

Borough of Butler Stephen Regis  
 \*MUNICIPALITY NAME/TITLE OF GOVERNING BODY REPRESENTATIVE SIGNATURE

\*MUNICIPALITY NAME/TITLE OF GOVERNING BODY REPRESENTATIVE SIGNATURE

VIKKI SZABO  
 ALLIANCE CHAIRPERSON SIGNATURE DATE 10/29/19

\* If a municipality is part of a consortium, a signature and resolution is required from all participating municipalities entering into the agreement. Signatures hereby accept all components of this grant including membership terms, Statement of Assurances and Fiscal Requirements.

**Borough of Butler**  
**Resolution No. 2019-106**  
**Resolution of the Borough of Butler Calling for a**  
**Study Commission to Review the Open Public Records Act**

**WHEREAS**, the Borough of Butler strongly believes in and supports open transparent government, and that citizens and residents have the right to be informed about the workings of government in order to best participate in a democracy; and

**WHEREAS**, on January 8, 2002 then Acting Governor DiFrancesco signed into law the Open Public Records Act (OPRA) which mandates that government records shall be available, with limited exceptions, for public access and simplifying the procedures for requesting such specific records; and

**WHEREAS**, the intent of the law was to provide the public with easy access to government records with an uncomplicated process for obtaining the records and eliminating bureaucratic red tape; and

**WHEREAS**, over the course of 18 years OPRA has been a positive light, but it has also been fraught with abuse and misuse, and has become an unanticipated financial cost to the taxpayers of New Jersey; and

**WHEREAS**, the Borough of Butler has labored under a well-intended law that has spiraled out of control, due to the volume and nature of requests, the cost to taxpayers in responding to the requests, and the potential liability in having to pay disproportionate prevailing party attorney's fees should the requests turn into litigated matters, as well as the liability in determining which documents shall be released, with or without redaction, while attempting to maintain individual privacy; and

**WHEREAS**, it is not only the volume of OPRA requests that challenge our resources, but it is also the cost associated with reviewing, retrieving, and processing the OPRA request(s) by public entity personnel and counsel and possibly defending our action(s) before the Government Records Council or in Superior Court; and

**WHEREAS**, the Borough of Butler received and responded to 130 OPRA requests in 2017, 200 OPRA requests in 2018, and to date has received and responded to 119 OPRA requests as of September 1, 2019; and

**WHEREAS**, the Borough of Butler municipal staff has spent approximately 65 hours responding to OPRA requests received in 2019 to date, and a yearly average of approximately 125 hours since 2017; and

**WHEREAS**, due to the often conflicting case law and Government Record Council decisions, as well as the unique characteristics of OPRA request, the Borough of Butler must often times rely on the municipal attorney to review certain OPRA requests, resulting in additional fees; and

**WHEREAS**, an OPRA request encompassed more than 40 files that had to be retrieved from various departments, photocopies for a portion of the request were 123 pages, a request this size took almost four hours to pull the files and find the documents requested along with any redactions that may have been needed; and

**WHEREAS**, with limited exceptions OPRA has not been amended to address the clear and apparent advancement in technology that has changed the way government records are created, stored, and/or transmitted; the various interpretive decisions; privacy concerns; abuse for commercial gain; and/or the ever increasing cost to taxpayers; and

**WHEREAS**, as the current law approaches its twentieth (20th) anniversary it has outgrown its original intended use and has become ripe for comprehensive review and reform;


**NOW, THEREFORE BE IT RESOLVED** that the governing body of the Borough of Butler appeals to the legislature to form a Commission comprised of Mayors, Municipal Clerks, Municipal Managers, Attorneys, Police Chiefs, open government advocates, privacy experts, members of the media, citizens and other appropriate stakeholders, to review and examine the effects of OPRA on local government and the needs to be fulfilled by the law, and use the Commission's findings to perform a comprehensive reform of OPRA; and

**BE IT FURTHER RESOLVED**, that copies of this resolution be forwarded to Assemblywoman BettyLou DeCroce, Assemblyman Jay Webber, State Senator Joseph Pennacchio, Assembly Speaker Craig Coughlin, Senate President Stephen Sweeney, Senator Weinberg, Executive Director of the Government Records Council, the Governor of the State of New Jersey, the Municipal Clerks Association of New Jersey and New Jersey State League of Municipalities.

Approved: November 12, 2019

  
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Robert W. Alvione, Mayor

Attest:

  
\_\_\_\_\_  
Mary A. O'Keefe  
Borough Clerk

Dated: November 12, 2019

**BOROUGH OF BUTLER  
COUNTY OF MORRIS  
TRANSFER RESOLUTION 2019-107**

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


BE IT RESOLVED by the Borough Council of the Borough of Butler in The County of Morris, New Jersey, that transfers between 2019 Budget Appropriations be made as follows:

<u>Current Fund</u>		
<u>Title</u>	<u>From</u>	<u>To</u>
Engineering Services	\$20,135	
Audit Services		\$7,175
MEL/JIF Workers Comp. Ins.		\$ 10
Sewer OE – Sewer Capacity		\$5,450
Natural Gas		\$7,500
Total Current Fund Transfers	\$20,135	\$20,135
<u>Water Utility</u>		
<u>Title</u>	<u>From</u>	<u>To</u>
Administration OE	\$900	
MEL/JIF Liability Insurance		\$900
Total Water Utility Transfers	\$900	\$900

Approved: November 12, 2019

  
\_\_\_\_\_  
Robert W. Alviene, Mayor

Attest:

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

Dated: November 12, 2019