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COUNCIL MEETING  
DECEMBER 17, 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 Robert Fox, Councilman Robert Meier, 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

Motion to excuse the absences of Councilman Calvi and Councilman Regis

Moved: Meier

Second: Fox

All in favor.

### **APPROVAL OF MINUTES:**

October 15, 2019 Closed Session, November 12, 2019 Regular Meeting and December 3, 2019 Council Workshop Meeting

Moved: Fox

Second: Verdonik

Voted Aye: Fox, Meier, Travers and Verdonik

Voted Nay: None

Absent: Calvi and Regis

### **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 know if the Mayor's photos in Council Chambers could have names attached to them. Mr. Lampmann explained that we may not have the correct spelling, but it is being addressed.

Motion to close this public portion of the meeting.

Moved: Fox

Second: Verdonik

All in favor.

### **REPORTS OF COMMITTEES AND DEPARTMENT HEADS:**

**Council President Verdonik** to date regarding finance it has been a very good year, finance is on track as projected. There will be some transfer resolutions up for adoption this evening. Regarding the Recreation Commission, he wanted to express his thanks for the hard work on all the successful events held this year. Additionally, he wanted to express his thanks to the Economic Development Committee for their events this year, he is looking forward to all the events scheduled for 2020. Mr. Lampmann wanted to notify the Mayor and Council and those present that a portion of Butler Park may be inaccessible due to the construction that is scheduled for the area near the 9/11 Monument.

**Councilman Fox** reporting on Roads Mr. Lampmann applied for and received funding of \$345,000 for road repavement of Maple Lake Road. Two snow and ice events were handled admirably. Department of Public Works crews are in the process of completing sign replacement on Hamburg Turnpike.

**Councilman Travers** noted that the Butler Board of Health, met on December 4, 2019. All the retail food inspections were satisfactory; there are ongoing follow up visits to two sites 228 Main Street and 216 Main Street. The Health department has been monitoring the situation at both locations and a summons has been issued to 228 Main Street and a notice of violation to 216 Main Street. Councilman Travers reviewed illness statistics noting that cases of Lyme disease decreased however; there has been an increase in cases of Influenza. He spoke with the Governor's Commissioner on Health regarding municipal concerns with the push for legalization of recreational marijuana. On behalf of the Board of Health he wanted to thank Linda Remmert for her years of service, he also wanted to thank Jim Lampmann for finding a great replacement for Linda.

**Councilman Meier** reporting on the Electric utility tree trimming is ongoing, holiday decorations have been installed throughout the Borough, new decorations have been added and all lights are energy efficient LED's. The new digger derrick truck was returned to the manufacturer, Altec along with a list of problems, and they were informed not to return the truck until all issues have been dealt with. The truck is now back in service with a close watch being kept on its performance. 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.

Mayor Alviene was recently informed of a bill called the New Jersey Insurance Fair Conduct Act that is pending before the legislature which if passed may increase insurance costs for every insured person in New Jersey by approximately \$200.00 to \$400.00 yearly. This bill would allow potential litigants to sue for a denial of a claim or an unreasonable delay. The Mayor requested that a resolution be prepared against the passage of this claim. Mayor Alviene has already reached out to Butler's local state representatives.

Tax Collectors Report –November 2019 – \$4,562,000.15

Power & Light/Water & Sewer Dept. – November 2019– \$1,896,160.42

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

#### **R 2019-110 Authorization for Payment of Bills and Vouchers**

Moved: Fox

Second: Verdonik

Voted Aye: Fox, Meier, Travers and Verdonik

Voted Nay: None

Absent: Calvi and Regis

R 2019-110 approved

**PRESENTATION OF CORRESPONDENCE, PETITIONS**

Letter from the U.S. Department of Veterans Affairs regarding donations of toiletries, etc. from the Senior Holiday Dinner to Veterans at the Veteran's Affairs Campus at Lyons

Ms. O'Keefe explained that when the attendees signed up for the Holiday Dinner they were given a list of items to donate as the event was so close to Veteran's Day.

Thank You note from Kinnelon Girl Scout Troop 95064 to Butler Electric for their hard work during the recent storm

A letter was given to the Mayor and Council that the Troop provided; they also gave treats to the Electric Utility workers.

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

None

**ORDINANCE(S) FOR INTRODUCTION**

None

**RESOLUTION(S):**

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

**2019-111 Resolution Authorizing Passage of a Special Consent Agenda**

Motion by: Fox

Second: Verdonik

Voted Aye: Fox, Meier, Travers and Verdonik

Voted Nay: None

Absent: Calvi and Regis

- \* 2019-112 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
- \* 2019-113 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
- \* 2019-114 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department
- \* 2019-115 Resolution Approving and Authorizing Signature on the Blue Collar Workman's Association Contract
- \* 2019-116 Canceling Appropriations
- \* 2019-117 Transfer Resolution
- \* 2019-118 Salary Resolution
- \* 2019-119 2020 Towing Licenses
- \* 2019-120 Resolution Authorizing Approval of and Consent to the Filing of the Community Development Block Grant Application for the South Gifford Street and Hillside Avenue Basins
- \* 2019-121 Resolution Authorizing the Renewal of a Contract with Insurance Design Administrators for the Administration of the Dental Insurance Program

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Councilman Travers questioned 2020 Towing Licenses one of the towers has had issues with adhering to the contract, they will be informed that they must adhere to the contract.

**UNFINISHED BUSINESS**

None

**INVITATION FOR DISCUSSION FROM THE PUBLIC:**

Mayor Alviene opened the meeting to the Public:

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

Moved: Fox

Second: Verdonik

All in favor.

Motion to adjourn the meeting:

Moved: Fox

Second: Verdonik

All in favor.

Adjournment: 7:16 p.m.

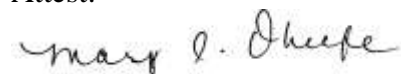
Adopted: February 18, 2020



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Robert W. Alviene, Mayor

Attest:



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Mary A. O'Keefe, Municipal Clerk

Dated: February 18, 2020

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BOROUGH OF BUTLER  
RESOLUTION R 2019-110

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: *FOX, Meier, Travers + Verdonik*

VOTED NAY: *NONE*

ABSENT: *Calvi + Regis*

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

Attest:

  
Mary A. O'Keefe, RMC  
Borough Clerk

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 54676 to 54871  
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
54676	11/13/19	BFO01 B.F.D.LADIES AUXILIARY					4514
19-00628	2	FIRE HOUSE CLEANING JUL-DEC'19	1,250.00	9-01-25-265-630 Cleaning and Facility Maintena	Budget		4 1
54677	11/13/19	BMP01 B & M PROVISIONS					4514
19-01299	1	FOOD - SR THANKSGIVING DINNER	1,669.46	9-01-28-385-550 Celebrations & Parties	Budget		10 1
54678	11/13/19	FIE01 JUDITH P. FIELDS					4514
19-01329	1	REIMB- WRISTBANDS, SANTA STATE	48.23	T-13-56-370-967 Miscellaneous	Budget		14 1
19-01329	2	REIMB-DQ GC'S FOR SPOOKY STONY	30.00	T-13-56-370-967 Miscellaneous	Budget		15 1
			78.23				
54679	11/13/19	FLY02 WARD FLYNN					4514
19-01328	1	REIMB- FEE, PESTICIDE LICENSE	82.10	T-13-56-370-650 Stonybrook Other	Budget		13 1
54680	11/13/19	GOF01 GOFFCO INDUSTRIES, INC					4514
19-01239	1	2000 LEAVE REQUEST FORMS	97.00	9-09-55-500-525 Printing	Budget		7 1
19-01239	2		97.00	9-01-25-240-201 Office Supplies	Budget		8 1
19-01239	3	SHIPPING	17.00	9-09-55-500-525 Printing	Budget		9 1
			211.00				
54681	11/13/19	HER02 HERO'S SALUTE AWARDS COMPANY					4514
19-01036	1	NAME TAGS	96.00	9-01-30-420-650 PUBLIC EVENTS	Budget		5 1
54682	11/13/19	IDA01 I.D.A.					4514
19-00006	34	DENTAL 2019 - DEC	464.00	9-01-23-220-900 Group Health Insurance	Budget		1 1
19-00006	35		464.00	9-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		2 1
19-00006	36		232.00	9-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		3 1
			1,160.00				
54683	11/13/19	PAS12 PASSAIC METAL&BUILDING SUPPLY					4514
19-01326	1	ROOF MATERIALS QUOTE 233133	1,555.28	C-04-55-129-650 ORD:2012-9:MUNICIPAL BLDG IMPROV-FUNDED	Budget		11 1
19-01326	1	ROOF MATERIALS QUOTE 233133	11,793.93	C-04-55-704-551 ORD:2017-4:BOROUGH HALL ROOF-FUNDED	Budget		11 2
19-01326	1	ROOF MATERIALS QUOTE 233133	7,606.67	E-08-55-704-550 ORD:2017-4:VARIOUS IMORVEMENTS-FUNDED	Budget		11 3

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PN #	Item	Description				Contract	Ref Seq Acct
54683	19-01326	PASSAIC METAL&BUILDING SUPPLY 1 ROOF MATERIALS QUOTE 233133	13,959.44	E-08-55-195-550 ORD:2019-05:IMPROV TO BLOG & GRDS-FUNDED	Budget		11 4
			<u>34,915.32</u>				
54684	11/13/19 19-01203	SMI09 KEITH SMITH 1 REIMB - ROOM DURING WATER CONF	100.67	9-05-55-500-605 Conferences	Budget		4514 6 1
54685	11/13/19 19-01327	ZIE07 CHRIS ZIEGLER 1 REIMB- CIDER & DONUTS @ SPOOKY	210.28	T-13-56-370-967 Miscellaneous	Budget		4514 12 1
54686	11/18/19 19-00015	BOR04 BOROUGH OF BUTLER ELECTRIC ACC 19 ELECTRIC	8,920.88	9-01-31-430-305 Electric	Budget		4515 1 1
	19-00015	20 ELECTRIC	5,503.33	9-05-55-500-350 ELECTRIC	Budget		2 1
			<u>14,424.21</u>				
54687	11/18/19 19-01346	COS03 JOSEPH COSTELLO 1 EYECARE REIMBURSEMENT 2019	280.00	9-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		4515 30 1
	19-01346	2	120.00	9-01-23-220-900 Group Health Insurance	Budget		31 1
			<u>400.00</u>				
54688	11/18/19 19-01126	FUL01 FULL SOURCE, LLC 1 CLASS 3 RAINSUIT MEDIUM	97.98	9-01-26-290-250 other supplies	Budget		4515 9 1
	19-01126	2 CLASS 3 RAINSUIT LARGE	97.98	9-01-26-290-250 other supplies	Budget		10 1
	19-01126	3 CLASS 3 RAINSUIT EXTRA LARGE	97.98	9-01-26-290-250 other supplies	Budget		11 1
	19-01126	4 CLASS 3 RAINSUIT 2XL	101.98	9-01-26-290-250 other supplies	Budget		12 1
	19-01126	5 CLASS 2 SAFETY VEST MEDIUM	37.14	9-05-55-501-420 Safety Equipment	Budget		13 1
	19-01126	6 CLASS 2 SAFETY VEST XL	74.28	9-05-55-501-420 Safety Equipment	Budget		14 1
	19-01126	7 CLASS 2 SAFETY VEST 2XL	37.14	9-05-55-501-420 Safety Equipment	Budget		15 1
	19-01126	8 SAFETY VEST SCREEN PRINTING	23.76	9-05-55-501-420 Safety Equipment	Budget		16 1
	19-01126	9 APWA BLUE MARKING PAINT	302.94	9-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		17 1
	19-01126	10 FIBRE METAL HAD HAT - BLUE	44.18	9-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		18 1
	19-01126	11 MEMPHIS 3411 GLOVES - XL	69.99	9-01-26-290-250 other supplies	Budget		19 1

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54600	19-01126	FULL SOURCE, LLC 32 STANDARD SHIPPING	24.99	9-01-26-290-250 Other Supplies	Budget		20	1
			<u>1,010.34</u>					
54689	11/18/19	GUT01 JORDAN GUTTUSO					4515	
19-01345	1	REIMB - 2019 GYM MEMBERSHIP	250.00	9-01-25-240-610 Education and Training	Budget		29	1
54690	11/18/19	HUR03 HURRICANE PRESS, LLC					4515	
19-01305	1	VINYL BANNER FOR BUTLER MUSEUM	74.00	9-01-29-391-250 Other Supplies	Budget		22	1
54691	11/18/19	RIV01 RIVERDALE POWER MOMER, INC.					4515	
19-01265	1	TRIGGER ASSEMBLY & BAR OIL	105.90	9-01-26-290-650 Road Repair Materials	Budget		21	1
54692	11/18/19	USA01 USA BLUEBOOK					4515	
19-00932	1	6" VALVE KEY	131.90	9-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		3	1
19-00932	2	OD TAPE	57.16	9-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		4	1
19-00932	3	MARKING CRAYONS	29.97	9-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		5	1
19-00932	4	31" PRY BAR	58.78	9-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		6	1
19-00932	5	BLOWER OIL, 1 GAL	119.99	9-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		7	1
19-00932	6	SHIPPING	63.53	9-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		8	1
			<u>461.33</u>					
54693	11/18/19	WIL09 WILSON & WILSON, LLC					4515	
19-01340	1	ENG FEES JAN-MARCH 2016	5,039.30	8-09-55-501-575 ENGINEERING FEES	Budget		23	1
19-01340	2	ENG FEES JULY-SEPT 2016	4,678.60	8-09-55-501-575 ENGINEERING FEES	Budget		24	1
19-01340	3	ENG FEES JAN-MARCH 2017	2,339.30	8-09-55-501-575 ENGINEERING FEES	Budget		25	1
19-01340	4	ENG FEES APR-JUNE 2017	3,600.00	8-09-55-501-575 ENGINEERING FEES	Budget		26	1
19-01340	5	ENG FEES OCT-DEC 2017	3,389.30	8-09-55-501-575 ENGINEERING FEES	Budget		27	1
19-01340	6	ENG FEES OCT-DEC 2017	1,800.00	8-09-55-501-575 ENGINEERING FEES	Budget		28	1
			<u>20,846.50</u>					
54694	12/04/19	ALT01 ALTEC INDUSTRIES, INC.					4516	
18-00900	1	DIGGERDERRICK ALTEC MODEL DHS0	234,900.00	E-08-55-813-651 ORD:2018-13:DIGGER DERRICK - UNFUNDED	Budget		1	1



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54695	12/04/19	CAB11 CABLEVISION						4516
19-00056	11	INT/PHN STONYBROOK 11/23-12/22	88.10	9-01-28-370-205 Postage	Budget		11	1
54696	12/04/19	POWER005 POWER DMS						4516
19-01342	1	POWERDMS ANNUAL SUBSCRIPTION	3,411.50	9-01-25-240-405 IT Contracts and Services	Budget		13	1
54697	12/04/19	PRO02 PROFESSIONAL GOVERNMENT						4516
19-01056	1	REGISTRATION - C. ASHLEY	90.00	9-01-20-145-610 Education and Training	Budget		12	1
54698	12/04/19	PUB02 PUBLIC POWER ASSOC OF NJ						4516
19-00032	11	PURCHASED POWER	21,593.87	9-09-55-504-200 Purchased Power	Budget		2	1
54699	12/04/19	TAY02 TAYLOR OIL COMPANY						4516
19-00039	24	DIESEL FUEL 2019	2,127.98	9-09-55-500-315 Gasoline & Diesel	Budget		3	1
19-00039	25		1,671.97	9-01-31-460-315 Gasoline	Budget		4	1
			<u>3,799.95</u>					
54700	12/04/19	TYN01 TYNDALE COMPANY, INC						4516
19-00046	43	KYLE MALONEY	257.95	9-09-55-501-420 Safety Equipment	Budget		9	1
19-00046	44	RYAN CLAVE	608.45	9-09-55-501-420 Safety Equipment	Budget		10	1
			<u>866.40</u>					
54701	12/04/19	VER03 VERIZON						4516
19-00045	32	2019 BILLING	65.35	9-09-55-500-205 Postage & Phone	Budget		5	1
19-00045	33		58.10	9-01-31-440-300 Telephone	Budget		6	1
19-00045	34		21.79	9-05-55-500-205 Postage & Phone	Budget		7	1
19-00045	35	2019038495	13.10	9-01-31-440-300 Telephone	Budget		8	1
			<u>158.34</u>					
54702	12/05/19	BAK01 BAKER & TAYLOR BOOKS 510486						4517
19-01384	1	BOOKS	231.54	9-26-55-390-625 Books - Adult	Budget		8	1
19-01384	2	BOOKS	48.51	9-26-55-390-625 Books - Adult	Budget		9	1
			<u>280.05</u>					
54703	12/05/19	BAK02 BAKER & TAYLOR BOOKS						4517
19-01383	1	BOOKS	79.76	9-26-55-390-625 Books - Adult	Budget		7	1

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54706	12/05/19	BAK05 BAKER & TAYLOR #510486	35.19	9-26-55-390-625	Budget		4517	10	1
19-01385	1	BOOKS		Books - Adult					
54705	12/05/19	BED02 BLYTHE BEDELL	100.00	9-26-55-390-620	Budget		4517	11	1
19-01386	1	HANDKNITTING CLASS		Professional Fees and Dues					
54706	12/05/19	BOR01 BOROUGH OF BUTLER	47,500.00	9-26-55-390-620	Budget		4517	12	1
19-01387	1	MUNICIPAL SERVICES		Professional Fees and Dues					
54707	12/05/19	CAB01 CABLEVISION / OPTIMUM	253.86	9-26-55-390-620	Budget		4517	1	1
19-00060	12	INTERNET @ LIBRARY 12/1-12/31		Professional Fees and Dues					
54708	12/05/19	DOC02 DOCUMENT SOLUTIONS, LLC	152.49	9-26-55-390-620	Budget		4517	2	1
19-00063	12	KONICA MINOLTA COPIER -LIBRARY		Professional Fees and Dues					
54709	12/05/19	GRE13 GREAT AMERICA FINANCIAL SVCS	135.00	9-26-55-390-620	Budget		4517	6	1
19-01281	2	XEROX WORKCENTRE 5955 COPIER		Professional Fees and Dues					
54710	12/05/19	KIN02 KINNELON NEWS SERVICE	143.00	9-26-55-390-625	Budget		4517	3	1
19-00065	12	NEWSPAPER SUBSCRIPTION-LIBRARY		Books - Adult					
19-00065	13	NEWSPAPER SUBSCRIPTION-LIBRARY	143.00	9-26-55-390-625	Budget		4517	4	1
			286.00	Books - Adult					
54711	12/05/19	MA101 N.A.I.N., INC.	2,948.00	9-26-55-390-620	Budget		4517	5	1
19-00206	5	4TH QTR MAIN ASSESSMENT DATABA		Professional Fees and Dues					
54712	12/05/19	NIC03 MICROMARKETING, LLC	63.74	9-26-55-390-625	Budget		4517	13	1
19-01388	1	UNCD'S		Books - Adult					
19-01388	2	UNCD'S	226.95	9-26-55-390-625	Budget		4517	14	1
			290.69	Books - Adult					
54713	12/05/19	MID01 MIDWEST TAPE	22.49	9-26-55-390-625	Budget		4517	15	1
19-01389	1	DVD'S		Books - Adult					
19-01389	2	DVD'S	22.49	9-26-55-390-625	Budget		4517	16	1
19-01389	3	DVD'S	22.49	9-26-55-390-625	Budget		4517	17	1
			67.47	Books - Adult					

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54714	12/05/19	REC01 RECORDED BOOKS, LLC					4517
19-01390	1	ENG FOR SPAN CD	6.95	9-26-55-390-625 Books - Adult	Budget		18 1
54715	12/10/19	BOR06 JAMES KOZIMOR					4518
19-01418	1	VEHICLE REGISTRATION- DPW	60.00	9-01-26-290-550 Other Professional Fees	Budget		15 1
19-01418	2	VEHICLE REGISTRATION- DVD PLYR	39.88	9-09-55-501-610 Education and Training	Budget		16 1
19-01418	3	VEHICLE REGISTRATION- DPW	60.00	9-01-26-290-550 Other Professional Fees	Budget		17 1
19-01418	4	NOTARY RENEWAL FEE- CLERK	15.00	9-01-20-120-550 Other Professional Fees	Budget		18 1
19-01418	5	ELECTRIC OE (J.RICKER)	9.63	9-09-55-501-430 Maintenance and Repairs	Budget		19 1
			184.51				
54716	12/10/19	DIT03 DIYSCHMAN FLEMINGTON FORD					4518
19-00657	1	2019 FORD F350 REG CAB 4x4	30,023.00	C-04-55-197-550 ORD:2019-07:PURCH. DPW VEHICLE - FUNDED	Budget		2 1
19-00657	2	ALL TERRAIN TIRES	165.00	W-06-55-720-651 ORD:2007-20:PURCHASE VEHICLE-FUNDED	Budget		3 1
19-00657	3	WHEEL WELL LINERS	325.00	W-06-55-720-651 ORD:2007-20:PURCHASE VEHICLE-FUNDED	Budget		4 1
19-00657	4	WESTERN 8.5' PRO PLUS PLOW	5,500.00	C-04-55-711-651 ORD:2017-11:PURCHASE SNOW PLOWS-UNFUNDED	Budget		5 1
19-00657	5	1,500 lb LIFT GATE	3,970.00	C-04-55-608-552 ORD:2016-8:BUILDING MAINT VEHICLE-FUNDED	Budget		6 1
19-00657	6	2019 FORD F350 SUPER CAB 4x4	32,192.00	C-04-55-197-550 ORD:2019-07:PURCH. DPW VEHICLE - FUNDED	Budget		7 1
19-00657	7	ALL TERRAIN TIRES	165.00	W-06-55-720-651 ORD:2007-20:PURCHASE VEHICLE-FUNDED	Budget		8 1
19-00657	8	WHEEL WELL LINERS	325.00	W-06-55-720-651 ORD:2007-20:PURCHASE VEHICLE-FUNDED	Budget		9 1
19-00657	9	110V / 400W OUTLET	175.00	W-06-55-720-651 ORD:2007-20:PURCHASE VEHICLE-FUNDED	Budget		10 1
19-00657	10	WESTERN 8.5' PRO PLUS PLOW	5,500.00	W-06-55-608-550 ORD:2016-8:BUILDING MAINT VEHICLE-FUNDED	Budget		11 1
			78,340.00				
54717	12/10/19	GOR01 BRYAN GORDON					4518
19-01396	1	EYECARE REIMBURSEMENT 2019	400.00	9-01-23-220-900 Group Health Insurance	Budget		12 1
54718	12/10/19	ONE01 MARY A. O'KEEFE					4518
19-01405	1	25 DONUTS FOR TREE LIGHTING	300.00	9-01-30-420-650 PUBLIC EVENTS	Budget		13 1
19-01405	2	16 OZ SOLO CUPS	19.98	9-01-30-420-650 PUBLIC EVENTS	Budget		14 1
			319.98				

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54719	12/10/19	PRU01 PRUDENTIAL GROUP LIFE						4518
19-00050	12	FIREMAN LIFE PREMIUM	1,763.44	9-01-23-212-915 Fireman's	Budget		1 1	
54720	12/12/19	BAU06 DCUG BAUM						4519
19-01421	1	REIMB - FOOD DURING STORM	4.35	9-09-55-500-210 Food/Catering	Budget		8 1	
54721	12/12/19	BBU01 B & B UNITED SOCCER CLUB						4519
19-01437	1	2019 SUBSIDY	1,000.00	T-13-56-370-965 Subsidy	Budget		10 1	
54722	12/12/19	BUJ08 BUTLER SENIOR XYZ CLUB						4519
19-01436	1	2019 SUBSIDY	1,000.00	T-13-56-370-965 Subsidy	Budget		9 1	
54723	12/12/19	CAR32 NICK CARDENAS						4519
19-01419	1	REIMB - FOOD DURING STORM	17.68	9-09-55-500-210 Food/Catering	Budget		6 1	
54724	12/12/19	CLA30 RYAN CLAVE						4519
19-01412	1	REIMB - FOOD DURING STORM	10.44	9-09-55-500-210 Food/Catering	Budget		2 1	
54725	12/12/19	DEC06 STEPHEN DECKER						4519
19-01414	1	REIMB-FOOD DURING STORM (2 PPL)	27.00	9-09-55-500-210 Food/Catering	Budget		4 1	
54726	12/12/19	ENV03 ENVIRONMENTAL SERVICE						4519
19-01416	1	CLEAN,REPAIR,REBUILD VAC REGUL	378.20	9-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		5 1	
54727	12/12/19	FRA01 SHAWN FRAWLEY						4519
19-01413	1	REIMB - FOOD DURING STORM	10.75	9-09-55-500-210 Food/Catering	Budget		3 1	
54728	12/12/19	MER05 DYLAN MERRITT						4519
19-01420	1	REIMB - FOOD DURING STORM	10.62	9-09-55-500-210 Food/Catering	Budget		7 1	
54729	12/12/19	SWE03 KEVIN SHEETMAN						4519
19-01411	1	REIMB - FOOD DURING STORM	12.77	9-09-55-500-210 Food/Catering	Budget		1 1	
54730	12/12/19	VAN01 KENNETH C. VANDERHOFF						4520
19-01415	1	REIMB - FOOD DURING STORM	7.11	9-09-55-500-210 Food/Catering	Budget		1 1	
54731	12/12/19	BAT05 DAVE BATAILLE						4521
19-01442	1	WEB MAINTENANCE SEP-NOV	100.00	T-13-56-370-967 Miscellaneous	Budget		3 1	

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54732	12/12/19	BRA07 PATRICIA BRADY						4521
19-01443	1	CIRCUIT FIT INSTRUCT SEPT-NOV	660.00	T-13-56-370-964 Yoga Instr.	Budget		4	1
54733	12/12/19	ENG01 KARYN EVGENIKOS						4521
19-01440	1	FALL KINDERGVM INSTRUCTION	330.00	T-13-56-370-953 Summer Rec Other	Budget		1	1
54734	12/12/19	ROS08 RINA ROSAZZA						4521
19-01441	1	FALL ZUMBA INSTRUCTION	90.00	T-13-56-370-963 Party Pkgs.	Budget		2	1
54735	12/16/19	35R 35 RICKER RD LLC						4522
19-01376	1	CREDIT ON CLOSED ELECTRIC ACCT	344.67	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		253	1
54736	12/16/19	A1A01 A-1 AIR SYSTEMS AND						4522
19-01303	1	DRAFT MOTOR REPAIR	300.50	9-01-26-310-430 Facility Maint & Repairs	Budget		191	1
19-01303	2	REPLACEMENT OF HEAT EXCHANGER	1,382.00	9-09-55-500-630 Cleaning & Facility Maintenance	Budget		192	1
			<u>1,682.50</u>					
54737	12/16/19	ABA02 ABARB PEST SERVICES						4522
19-00010	11	MONTHLY SERVICE AT FIRE DEPT	60.00	9-01-26-310-550 Contracted Services	Budget		12	1
54738	12/16/19	ABC03 ABC SUPPLY CO., INC.						4522
19-01256	1	SEALFAST TAPE BLACK	79.50	9-01-26-310-430 Facility Maint & Repairs	Budget		177	1
19-01256	2	TAPE PRIMER	19.50	9-01-26-310-430 Facility Maint & Repairs	Budget		178	1
			<u>99.00</u>					
54739	12/16/19	ADV01 ADVANCED ALARM SYSTEMS, INC.						4522
19-01365	1	ANN'L TEST, INSPECT & MAINTENA	152.00	9-01-29-391-550 Other Professional Fees	Budget		243	1
19-01365	2		836.00	9-01-26-310-550 Contracted Services	Budget		244	1
19-01365	3		304.00	9-05-55-501-550 Other Professional Fees	Budget		245	1
19-01365	4		228.00	9-09-55-500-550 Other Professional Fees	Budget		246	1
19-01365	5	3V BATT- FIRE & BURGLAR SYSTEM	37.00	9-01-29-391-550 Other Professional Fees	Budget		247	1
19-01365	6	12V,7AH RECHARGEABLE MAIN BATT	210.00	9-01-26-310-550 Contracted Services	Budget		248	1
			<u>1,767.00</u>					
54740	12/16/19	AFF03 AFFILIATED TECHNOLOGY SOLUTION						4522
19-00042	34	MONTHLY T1 PRI CIRCUIT	302.27	9-09-55-500-205 Postage & Phone	Budget		56	1

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54740	12/16/19	19-00042 35	211.57	9-01-31-440-300 Telephone	Budget		57	1
		19-00042 36	90.67	9-05-55-500-205 Postage & Phone	Budget		58	1
			<u>604.51</u>					
54741	12/16/19	19-00003 50	150.00	9-05-55-501-560 WATER SAMPLING/ TESTING	Budget		5	1
		19-00003 51	120.00	9-05-55-501-560 WATER SAMPLING/ TESTING	Budget		6	1
		19-00003 52	140.75	9-05-55-501-570 DEP COMPLIANCE	Budget		7	1
		19-00003 53	150.00	9-05-55-501-560 WATER SAMPLING/ TESTING	Budget		8	1
			<u>560.75</u>					
54742	12/16/19	19-01366 1	68.50	9-01-26-315-245 Street Sweeper Maintenance	Budget		249	1
54743	12/16/19	19-00914 1	8,160.00	9-09-55-501-440 Meters	Budget		132	1
		19-00914 2	29,340.00	9-09-55-501-440 Meters	Budget		133	1
		19-01099 6	782.40	9-09-55-501-250 Distribution Supplies	Budget		146	1
			<u>38,282.40</u>					
54744	12/16/19	19-01354 1	1,485.00	9-05-55-501-570 DEP COMPLIANCE	Budget		224	1
		19-01354 2	1,430.00	9-05-55-501-570 DEP COMPLIANCE	Budget		225	1
			<u>2,915.00</u>					
54745	12/16/19	19-00680 2	140.00	9-01-23-220-900 Group Health Insurance	Budget		123	1
54746	12/16/19	19-00013 47	323.40	9-09-55-500-655 Armored Car Service	Budget		13	1
		19-00013 48	46.20	9-01-20-145-625 Armored Car Service	Budget		14	1
		19-00013 49	46.20	9-01-42-750-200 BLOOMINGDALE WATER OE	Budget		15	1
		19-00013 50	46.20	9-05-55-500-655 Armored Car Service	Budget		16	1
			<u>462.00</u>					

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PD #	Item	Description					Ref Seq Acct
5474	12/16/19	ATB01 AT BROKERS LLC					4522
19-01336	1	ELECTRIC CREDIT ON CLOSED ACCT	91.97	2-09-55-900-500	Budget		205 1
				Electric Rent Overpayment Pay			
54748	12/16/19	ATL09 ATLANTIC COMMUNICATIONS					4522
19-01270	1	RADIO REPAIRS	297.50	9-09-55-501-430	Budget		184 1
				Maintenance and Repairs			
19-01358	1	REINSTALL RADIO TRUCK #25	125.00	9-09-55-501-430	Budget		234 1
				Maintenance and Repairs			
19-01358	2	MICROPHONE	72.80	9-09-55-501-430	Budget		235 1
				Maintenance and Repairs			
			495.30				
54749	12/16/19	ATL12 ATLANTIC SWITCH AND GENERATOR					4522
19-00493	1	PD GENERATOR KOHLER 120 KW	495.00	9-09-55-500-430	Budget		110 1
				Maintenance and Repairs			
19-00493	2	BH GENERATOR KOHLER 125 KW	495.00	9-09-55-500-430	Budget		111 1
				Maintenance and Repairs			
19-00493	3	WATER PLANT CUMMINS 150 KW	495.00	9-05-55-500-430	Budget		112 1
				Maintenance and Repairs			
19-00493	4	RESERVOIR CATERPILLAR 155 KW	495.00	9-05-55-500-430	Budget		113 1
				Maintenance and Repairs			
19-00493	5	ELEC ADMIN BLDG CUMMINS	495.00	9-09-55-500-430	Budget		114 1
				Maintenance and Repairs			
19-00493	6	MAIN ST SUBSTAT OLYMPIAN 150KW	495.00	9-09-55-500-430	Budget		115 1
				Maintenance and Repairs			
19-00493	7	MAIN ST FIREHOUSE ONAN 15 KW	495.00	9-01-25-265-430	Budget		116 1
				Maintenance and Repairs			
19-00493	8	POLE BARN KOHLER 48RCL	495.00	9-09-55-500-430	Budget		117 1
				Maintenance and Repairs			
19-00493	9	FIRST AID BLDG WEP003A 10 KW	495.00	9-01-20-100-430	Budget		118 1
				Maintenance and Repairs			
19-00493	10	HIGH ST PS KOHLER 3SRZ	495.00	9-01-26-311-430	Budget		119 1
				Collection System Maintenance			
19-00493	11	ELECTRIC GARAGE GENERAC 20 KW	495.00	9-09-55-500-430	Budget		120 1
				Maintenance and Repairs			
19-01446	1	MAJOR PM SERVICE- FILTERS & OIL	358.75	9-09-55-500-430	Budget		288 1
				Maintenance and Repairs			
19-01446	2		358.74	9-05-55-500-430	Budget		289 1
				Maintenance and Repairs			
19-01446	3		119.57	9-01-25-265-430	Budget		290 1
				Maintenance and Repairs			
19-01446	4		119.57	9-01-20-100-430	Budget		291 1
				Maintenance and Repairs			
19-01446	5		119.57	9-01-26-311-430	Budget		292 1
				Collection System Maintenance			
19-01446	6		119.57	9-01-25-240-430	Budget		293 1
				Maintenance and Repairs			
			6,640.77				
54750	12/16/19	AT001 ATON COMPUTING, INC					4522
19-01302	1	DATA LOSS PREVENTION	9,708.20	9-09-55-500-675	Budget		188 1
				IT Contracts and Services			

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54700		ATON COMPUTING, INC							
19-01302	2	Continued	2,773.78	9-01-26-310-575	Budget		189	1	
19-01302	3		1,386.88	IT Contracts and Services 9-05-55-500-675	Budget		190	1	
19-01347	1	MIGRATION TO DELL READY NODES	3,220.00	IT Contracts and Services 9-09-55-500-675	Budget		216	1	
19-01347	2		920.00	IT Contracts and Services 9-01-26-310-575	Budget		217	1	
19-01347	3		460.00	IT Contracts and Services 9-05-55-500-675	Budget		218	1	
			<u>18,468.86</u>	IT Contracts and Services					
54751	12/16/19	BAN03 BANK OF AMERICA ***					4522		
19-00062	36	GUIDE TO PUBLIC FINANCE	181.23	9-01-20-130-625	Budget		81	1	
19-00062	37	ABLEBITS.COM ULT SUITE 2018	84.23	Books and Periodicals 9-01-20-145-201	Budget		82	1	
19-00062	38	MEALS- ASSIST MADISON W/ STORM	65.94	Office Supplies 9-09-55-500-210	Budget		83	1	
19-00062	39	ETHERNET CABLE CORDS	44.76	Food/Catering 9-09-55-500-405	Budget		84	1	
19-00062	40	MEALS- ELEC DEPT DURING STORM	17.60	Data Processing Equipment 9-09-55-500-210	Budget		85	1	
19-00062	41	MEALS- ASSIST MADISON W/ STORM	47.95	Food/Catering 9-09-55-500-210	Budget		86	1	
19-00062	42	MEALS- ELEC DEPT DURING STORM	1.07	Food/Catering 9-09-55-500-210	Budget		87	1	
19-00062	43	MEALS- ASSIST MADISON W/ STORM	9.31	Food/Catering 9-09-55-500-210	Budget		88	1	
19-00062	44	TV FOR TRAINING VIDED USE	435.00	Food/Catering 9-09-55-500-610	Budget		89	1	
19-00062	45	CREDIT FOR RETURNED ITEM	31.98	Education and Training 9-09-55-500-610	Budget		90	1	
19-00062	46	RAM MOUNTS	34.11	Education and Training 9-05-55-501-650	Budget		91	1	
19-00062	47	RAM MOUNT KEYBOARD ACCESSORY	64.50	DISTRIBUTION MAINTENANCE & REPAIRS 9-05-55-501-650	Budget		92	1	
19-00062	48	RAM MOUNTS DBL SWING ARM	118.34	DISTRIBUTION MAINTENANCE & REPAIRS 9-05-55-501-650	Budget		93	1	
19-00062	49	RAM TAB TITE CROGLE FOR IPAD	81.54	DISTRIBUTION MAINTENANCE & REPAIRS 9-05-55-501-650	Budget		94	1	
19-00062	50	SMARTTRAFIC SAFETY GUARDS	378.00	DISTRIBUTION MAINTENANCE & REPAIRS 9-01-26-311-250	Budget		95	1	
19-00062	51	BATTERY BACKUP & SURGE PROTECT	175.92	Other Supplies 9-09-55-500-405	Budget		96	1	
19-00062	52	MEALS- STORM	92.43	Data Processing Equipment 9-09-55-500-210	Budget		97	1	
			<u>1,799.95</u>	Food/Catering					
54752	12/16/19	BAR12 JOHN BARBARULA					4522		
19-00014	12	2019 MONTHLY RETAINER FEE	1,000.00	9-01-21-180-550	Budget		17	1	
				Other Professional Fees					



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54743	12/16/19	BAU03 JOHN BALMGAERTEL						4522
19-01351	1	2019 CLOTHING REIMBURSEMENT	400.00	9-09-55-500-635 Uniform Reimbursements	Budget		222	1
54754	12/16/19	BEC01 KAREN MATHES BECKER						4522
19-01434	1	EYECARE ALLOWANCE 2019	256.00	9-01-23-220-900 Group Health Insurance	Budget		283	1
54755	12/16/19	BEV02 GEORGE BEYLONE						4522
19-01444	1	GYM REIMBURSEMENT 2019	250.00	9-01-25-240-610 Education and Training	Budget		284	1
54756	12/16/19	BLO01 BLOOMINGDALE BOROUGH						4522
19-00001	5	2019 ANIMAL CONTROL SERVICES	5,000.00	9-01-27-340-650 Animal Control Expenses	Budget		1	1
19-00001	6		958.54	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		2	1
19-00001	7	2019 ANIMAL CONTROL SERVICES	5,000.00	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		3	1
19-00001	8		958.53	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		4	1
19-00113	3	QUARTERLY WATER - 23 BRANDT	123.25	9-01-31-445-310 Water/ Fire Hydrants	Budget		98	1
19-01410	1	INTERLOCAL CONSTRUC PERMIT FEE	12,378.75	9-01-42-800-200 BLOOMINGDALE CONST. INTERLOCAL OE	Budget		273	1
			<u>24,419.07</u>					
54757	12/16/19	BOR04 BOROUGH OF BUTLER ELECTRIC ACC						4522
19-00015	21	ELECTRIC	9,553.88	9-01-31-430-305 Electric	Budget		18	1
19-00015	22	ELECTRIC	5,198.97	9-05-55-500-350 ELECTRIC	Budget		19	1
			<u>14,752.85</u>					
54758	12/16/19	BUT04 BUTLER SCHOOL BOARD						4522
19-00016	12	MONTHLY SCHOOL TAX LEVY 2019	1,450,202.58	2-01-55-900-210 School Taxes Payable	Budget		20	1
54759	12/16/19	CAB01 CABLEVISION / OPTIMUM						4522
19-00053	12	FIRE DEPT #07870-397169-01-4	109.11	9-01-25-265-205 Phone	Budget		73	1
54760	12/16/19	CAB03 CABLEVISION / OPTIMUM						4522
19-00054	11	MUSEUM ACCT #07870-043889-01-5	59.95	9-01-29-391-205 Postage/ Internet	Budget		74	1
19-00054	12	MUSEUM ACCT #07870-043889-01-5	59.95	9-01-29-391-205 Postage/ Internet	Budget		75	1
			<u>119.90</u>					
54761	12/16/19	CAB04 CABLEVISION / OPTIMUM						4522
19-00055	12	FILTER PLANT 07870-045299-01-4	88.10	9-05-55-500-205 Postage & Phone	Budget		76	1

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54762	12/16/19	CAB06 CABLEVISION / OPTIMUM						4522
19-00057	12	POLICE ACCT #07870-711010-02-5	146.17	9-01-25-240-550 Other Professional Fees	Budget		77	1
54763	12/16/19	CAB08 CABLEVISION / OPTIMUM						4522
19-00058	12	CABLE BOX #07870-478567-01-2	11.74	9-05-55-500-205 Postage & Phone	Budget		78	1
54764	12/16/19	CAB09 CABLEVISION / OPTIMUM						4522
19-00059	12	BORO INTERNET 07870-067320-011	969.41	9-08-55-500-205 Postage & Phone	Budget		79	1
54765	12/16/19	CIT04 CITY FIRE EQUIPMENT COMPANY						4522
19-01272	1	PERIODIC MAINT- WET SPRINK SYS	275.00	9-01-26-310-430 Facility Maint & Repairs	Budget		185	1
54766	12/16/19	CLI03 CLIFFSIDE BODY CORP.						4522
19-01417	1	4 WESTERN PRO PLUS 8'	420.00	9-01-26-290-235 Chemicals & Winter Materials	Budget		274	1
19-01417	2	2 WESTERN PRO PLUS 8.5'	224.00	9-01-26-290-235 Chemicals & Winter Materials	Budget		275	1
19-01417	3	4 PRO PLUS 9'	472.00	9-01-26-290-235 Chemicals & Winter Materials	Budget		276	1
			1,116.00					
54767	12/16/19	COM17 COMPUTER SQUARE, INC.						4522
19-01344	1	ANN'L MAINT- 1/1/19-12/31/19	2,250.00	9-01-25-240-430 Maintenance and Repairs	Budget		211	1
19-01344	2	INTERFACE W/SAG MORPHO LIVESCN	1,250.00	9-01-25-240-405 IT Contracts and Services	Budget		212	1
19-01344	3	PD EVIDENCE MODULE	3,750.00	9-01-25-240-405 IT Contracts and Services	Budget		213	1
19-01344	4	DATA CONVERSION SERVICES	4,750.00	9-01-25-240-405 IT Contracts and Services	Budget		214	1
19-01344	5	COLLABORATIVE DISCOUNT	1,250.00	9-01-25-240-405 IT Contracts and Services	Budget		215	1
			10,750.00					
54768	12/16/19	CON23 EXELON GENERATION COMPANY, LLC						4522
19-00017	11	2019 ENERGY CHARGES **WIRED**	266,827.17	9-09-55-504-200 Purchased Power	Budget		21	1
54769	12/16/19	CON02 COVERALL						4522
19-00018	35	OFFICE CLEANING SERVICES - DEC	1,336.00	9-09-55-500-630 Cleaning & Facility Maintenance	Budget		22	1
19-00018	36		445.59	9-05-55-501-630 Cleaning and Facility Maintena	Budget		23	1
19-00018	37		445.59	9-01-26-310-550 Contracted Services	Budget		24	1
			2,227.18					

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PO #	Item	Description				Contract	Ref Seq Acct
5476	12/16/19	CUS01 CUSTOM BANDAG, INC.					4522
19-01367	1	WED TRUCK VALVE 31 DEG BEND	59.20	9-09-55-501-230 Auto Parts/ Repair	Budget		250 1
54771	12/16/19	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4522
19-01448	1	PROF'L ENGINEER- MEETING ATTN	250.00	9-01-21-180-550 Other Professional Fees	Budget		295 1
19-01448	2	PROF'L ENG- 141 KIEL AVE POOL	125.00	D-19-55-100-391 141 KIEL AVENUE, LLC	Budget		296 1
19-01448	3	PROF'L ENG- CVS/WAMA/PANERA	2,500.00	D-19-55-100-398 BUTLER PLAZA PARTNERSHIP	Budget		297 1
19-01448	4	PROF'L ENG- PATERS HAMBURG TPK	125.00	C-04-55-813-550 ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED	Budget		298 1
19-01448	5	PROF'L ENG- MANNING/2ND/3RD	6,250.00	C-04-55-813-650 ORD:2018-12:VARIOUS ROAD IMPROV - UNFUND	Budget		299 1
19-01448	6	PROF'L ENG- GENERAL	125.00	9-01-20-165-530 Engineering Services	Budget		300 1
19-01448	7	PROF'L ENG- GENERAL - 68 ARCH	125.00	9-01-20-165-530 Engineering Services	Budget		301 1
19-01448	8	PROF'L ENG- CVS/WAMA/PANERA	2,900.00	D-19-55-100-398 BUTLER PLAZA PARTNERSHIP	Budget		302 1
19-01448	9	PROF'L ENG- E.BELLEVUE IMPROV	1,625.00	C-04-55-813-551 ORD:2018-12:BELLEVUE AVE DOT - FUNDED	Budget		303 1
			14,025.00				
5477	12/16/19	DEV02 DR. PHILLIP DEVADAN					4522
19-0004	10	PHYSICIAN SERVICES 2019	600.00	9-01-27-330-650 Other Professional Services	Budget		9 1
54773	12/16/19	DEV01 LEAH DEVOUNG					4522
19-01335	1	ELECTRIC CREDIT ON CLOSED ACCT	27.00	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		204 1
54774	12/16/19	DIA02 DIAMOND PAPER & JANITORIAL					4522
19-00005	11	HOUSEHOLD TOWEL, TT & C-FOLD	284.00	9-01-26-310-215 Building Supplies	Budget		10 1
54775	12/16/19	DMC01 DMC ASSOCIATES, INC.					4522
19-01447	1	LAND SURVEYING SERVICES	437.50	D-19-55-100-403 BERGEN MIDDLESEX, LLC	Budget		294 1
54776	12/16/19	DRA01 DRAEGER, INC.					4522
19-01403	1	CERTIFY & CALIBRATE SIMULATOR	179.00	9-01-25-240-430 Maintenance and Repairs	Budget		269 1
54777	12/16/19	EBE03 LISA EBERS					4522
19-01331	1	TAX OVERPAYMENT 8101.13 LI	916.37	Z-01-55-900-215 Tax Overpayments Payable	Budget		195 1
54778	12/16/19	ETD01 ETD DISCOUNT TIRE CENTER					4522
19-01338	1	TIRE/ALIGN PD EXP LIC #S95FML	230.15	9-01-26-315-271 Police / Veh Maint & Repairs	Budget		207 1

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54776	19-01356	EYO DISCOUNT TIRE CENTER 1 2 TIRES, PADS & ROTORS FOR 338	994.80	9-01-26-315-271	Budget		232	1
		Continued		Police / Veh Maint & Repairs				
			<u>1,224.95</u>					
54779	12/16/19	EXC01 EXCELSIOR LUMBER CO INC.						4522
	19-01431	1 DECK SCREWS, CLEAR SILICONE	19.93	9-01-26-310-430	Budget		281	1
				Facility Maint & Repairs				
	19-01431	2 YELLOW PINE FOR TRUCK BOARDS	36.75	9-01-26-315-231	Budget		282	1
				Roads / Veh Maint & Repairs				
			<u>56.68</u>					
54780	12/16/19	FLO01 FLOWERS GALORE						4522
	19-01353	1 SENIOR THX DINNER CENTERPIECES	300.00	9-01-28-385-550	Budget		223	1
				Celebrations & Parties				
54781	12/16/19	FOX03 IVETTE FOX						4522
	19-00025	20 CHILD HEALTH CLINIC - FLU	200.00	9-01-27-330-650	Budget		32	1
				Other Professional Services				
	19-00025	21 PHONE TRANSLATION	50.00	9-01-27-330-650	Budget		33	1
				Other Professional Services				
			<u>250.00</u>					
54782	12/16/19	FRA01 SHAWN FRAWLEY						4522
	19-00447	2 EYECARE REIMBURSEMENT 2019	306.00	9-09-55-507-900	Budget		102	1
				ELECTRIC GROUP HEALTH INS				
54783	12/16/19	FRE09 ISAAC FREEMAN JR						4522
	19-01048	1 REIMB CREDIT ON ELEC ACCOUNT	684.44	2-09-55-900-500	Budget		136	1
				Electric Rent Overpayment Pay				
54784	12/16/19	FUE01 FUEL OX LLC						4522
	19-01364	1 DEF FLUID	211.47	9-09-55-500-315	Budget		240	1
				Gasoline & Diesel				
	19-01364	2	148.03	9-01-31-460-315	Budget		241	1
				Gasoline				
	19-01364	3	63.44	9-05-55-500-315	Budget		242	1
				Gasoline				
			<u>422.94</u>					
54785	12/16/19	GEN05 GENERAL RECREATION INC.						4522
	19-01078	1 PARK BENCHES DUNOR 446-60 BLAC	2,299.00	T-20-55-850-818	Budget		143	1
				GREEN ACRES PARK IMPROVEMENT				
	19-01078	2 DELIVERY	250.00	T-20-55-850-818	Budget		144	1
				GREEN ACRES PARK IMPROVEMENT				
			<u>2,549.00</u>					
54786	12/16/19	GRA07 GRAND FALLOONS						4522
	19-01429	1 EARTH SCIENCE CIRCUS ADS 12/6	850.00	9-02-55-710-001	Budget		280	1
				CLEAN COMMUNITIES				

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54787	12/16/19	GRE14 JARROD GREENFIELD					4522
19-01214	1	TAX OVERPAYMENT 2012 8 101.16	802.87	2-01-55-900-215 Tax Overpayments Payable	Budget		154 1
54788	12/16/19	HAC01 HACH COMPANY					4522
19-01399	1	DR300 CHLORINE, FREE + TOTAL	447.86	9-05-55-501-580 LAB CONSUMABLES	Budget		264 1
54789	12/16/19	HAL07 HALAS LANDSCAPE CONTRACTORS IN					4522
19-00475	25	CONTRACTED LANDSCAPING - NOV	2,135.00	9-01-26-310-550 Contracted Services	Budget		104 1
19-00475	26		610.00	9-09-55-500-550 Other Professional Fees	Budget		105 1
19-00475	27		305.00	9-05-55-500-550 Other Professional Fees	Budget		106 1
19-00475	28	CONTRACTED LANDSCAPING - DEC	2,135.00	9-01-26-310-550 Contracted Services	Budget		107 1
19-00475	29		610.00	9-09-55-500-550 Other Professional Fees	Budget		108 1
19-00475	30		305.00	9-05-55-500-550 Other Professional Fees	Budget		109 1
			<u>6,100.00</u>				
54790	12/16/19	HAW01 WESCO DISTRIBUTION					4522
19-00795	1	VACUUM SWITCHES	3,628.00	9-09-55-501-445 Transformers	Budget		125 1
19-00795	2	100 KVAR CAP	753.00	9-09-55-501-445 Transformers	Budget		126 1
19-00795	3	150 KVAR CAP	969.00	9-09-55-501-445 Transformers	Budget		127 1
19-00795	4	200 KVAR CAP	1,215.00	9-09-55-501-445 Transformers	Budget		128 1
19-00795	5	TRANSFORMER C3007620BAG	1,071.00	9-09-55-501-445 Transformers	Budget		129 1
			<u>7,636.00</u>				
54791	12/16/19	HOM01 HOME DEPOT CREDIT SERVICES					4522
19-00019	9	MISC SUPPLIES FOR B&G	264.03	9-01-26-310-430 Facility Maint & Repairs	Budget		25 1
19-00019	10	MISC SUPPLIES FOR B&G	318.16	9-01-26-310-430 Facility Maint & Repairs	Budget		26 1
			<u>582.19</u>				
54792	12/16/19	IDAO1 I.O.A.					4522
19-00151	16	DENTAL	8,000.00	9-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		99 1
19-00151	17		8,000.00	9-01-23-220-900 Group Health Insurance	Budget		100 1
19-00151	18		4,000.00	9-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		101 1
			<u>20,000.00</u>				

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54793	12/16/19	JEN03 JEN ELECTRIC INC.					4522
19-01359	1	REPLACE GREEN LED ON NE SIGNAL	608.00	9-01-26-290-475	Budget	236	1
				Traffic Light			
54794	12/16/19	JOR03 MARK JORDAN					4522
19-01333	1	TAX OVERPAYMENT B 25 L 12	1,637.69	2-01-55-900-215	Budget	202	1
				Tax Overpayments Payable			
54795	12/16/19	JPM02 JPMONZO MUNICIPAL CONSULTING					4522
19-01395	1	REGISTRATION FOR BRIAN PUMO	50.00	9-05-55-500-610	Budget	262	1
				Education and Training			
54796	12/16/19	KRA01 PAMELA N. KRATTIGER					4522
19-01244	4	EYECARE REIMBURSEMENT 2019	92.02	9-09-55-507-900	Budget	169	1
				ELECTRIC GROUP HEALTH INS			
19-01244	5		92.02	9-01-23-220-900	Budget	170	1
				Group Health Insurance			
19-01244	6		46.01	9-05-55-507-900	Budget	171	1
				WATER GROUP HEALTH INSURANCE			
			230.05				
54797	12/16/19	KRU01 KENNETH H. KRUG					4522
19-00473	4	RX REIMBURSEMENT	394.62	9-09-55-507-900	Budget	103	1
				ELECTRIC GROUP HEALTH INS			
54798	12/16/19	LEV02 BRUCE LEVENDUSKY					4522
19-01451	1	CLOTHING REIMBURSEMENT 2019	150.02	9-09-55-500-635	Budget	305	1
				Uniform Reimbursements			
54799	12/16/19	LIF03 LIFESAVERS, INC					4522
19-01393	1	ADULT DEFIBRILLATION PADS	208.32	9-01-25-240-250	Budget	260	1
				Other Supplies			
54800	12/16/19	LIM01 PETER LIMONE JR.					4522
19-01343	1	ENTERTAINMENT FOR SR DINNER	200.00	9-01-28-385-550	Budget	210	1
				Celebrations & Parties			
54801	12/16/19	LIP01 ROBERT LIPINSKI					4522
19-01406	1	2019 EYECARE REIMBURSEMENT	400.00	9-01-23-220-900	Budget	271	1
				Group Health Insurance			
54802	12/16/19	LOW04 LOWE'S					4522
19-00022	60	ROADS- MISC SUPPLIES, M&R	111.82	9-01-26-290-430	Budget	27	1
				Maintenance and Repairs			
19-00022	61	B&G M&R	245.31	9-01-26-310-430	Budget	28	1
				Facility Maint & Repairs			
19-00022	62	MISC SUPPLIES FOR PARK DECOR	373.70	9-01-30-420-650	Budget	29	1
				PUBLIC EVENTS			
			730.83				
54803	12/16/19	MAR02 MURPHY MCKEON, PC					4522
19-00051	44	2019 RETAINER FEE - MONTH: DEC	1,333.33	9-01-20-155-500	Budget	69	1
				Legal Services			

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54800		MURPHY MCKEON, PC					
	19-00051	45	1,333.33	9-09-55-500-500	Budget		70 1
				Legal Fees			
	19-00051	46	666.67	9-05-55-500-500	Budget		71 1
				Legal Fees			
	19-00051	47	1,350.00	9-01-20-155-500	Budget		72 1
		MISC LEGAL SERVICES		Legal Services			
			<u>4,683.33</u>				
54804	12/16/19	MAS07 DANIEL MASIN					4522
	19-01381	1	309.41	9-01-23-220-900	Budget		259 1
		EYECARE REIMBURSEMENT 2019		Group Health Insurance			
54805	12/16/19	MEN02 SONJA WENKEMEYER					4522
	19-01043	1	67.50	2-09-55-900-500	Budget		135 1
		REIMB CREDIT ON ELEC ACCOUNT		Electric Rent Overpayment Pay			
54806	12/16/19	MOR03 KEN MONTANYE					4522
	19-01245	6	13.27	9-01-29-391-210	Budget		172 1
		ZIP LOCK BAGS, COFFEE CREAMER		Food/Catering			
	19-01245	7	2.79	9-01-29-391-201	Budget		173 1
		BINDER		Office Supplies			
	19-01245	8	9.98	9-01-29-391-630	Budget		174 1
		DRILL BIT SET		Cleaning and Facility Maintena			
	19-01245	9	2.99	9-01-29-391-250	Budget		175 1
		11x17 PHOTO COPIES		other Supplies			
	1245	10	4.26	9-01-29-391-220	Budget		176 1
		TUBE ADHESIVE		Archival Preservation and Displays			
			<u>33.29</u>				
54807	12/16/19	MOR04 MORRIS COUNTY MUNICIPAL					4522
	19-00023	11	24,687.57	9-01-26-305-340	Budget		30 1
		2019 CONSUMPTION/TIPPING FEES		Garbage Removal			
54808	12/16/19	MOR27 DOUGLAS MORSE					4522
	19-01350	1	392.00	9-01-25-265-660	Budget		220 1
		NFIRS REPORTS 2018 BALANCE		Uniform Fire Safety/Prevention			
	19-01350	2	1,208.00	9-01-25-265-660	Budget		221 1
		NFIRS REPORTS 2019		Uniform Fire Safety/Prevention			
			<u>1,600.00</u>				
54809	12/16/19	MOR38 MORRIS COUNTY PREVENTION IS					4522
	19-01361	1	450.00	9-02-55-710-006	Budget		239 1
		PREVENTION PROGRAM- "HIDDEN IN		MUNICIPAL ALLIANCE - DEOR			
	19-01361	1	150.00	9-01-25-240-255	Budget		239 2
		PREVENTION PROGRAM- "HIDDEN IN		Community Policing Oth Supply			
			<u>600.00</u>				
54810	12/16/19	NIC02 NICHOLAS REAL ESTATE					4522
	19-01334	1	118.72	2-09-55-900-500	Budget		203 1
		ELECTRIC CREDIT ON CLOSED ACCT		Electric Rent Overpayment Pay			

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54811	12/16/19	NIS01 NISIVOCCIA & COMPANY LLP						4522
19-00580	15	PROFL SVC THROUGH 10/31/19	2,250.00	9-09-55-500-505 Auditing Fees	Budget			121 1
19-00580	16	PROFL SVC THROUGH 11/30/19	2,775.00	9-09-55-500-505 Auditing Fees	Budget			122 1
			<u>5,025.00</u>					
54812	12/16/19	NJD01 NJ STATE DEPT OF HEALTH						4522
19-00024	11	MONTHLY ANIMAL LICENSING FEES	4.20	T-12-55-340-205 Due to State of NJ Dog Fees	Budget			31 1
54813	12/16/19	NOR25 NORTH JERSEY TRUCK CENTER, INC						4522
19-01192	1	REPAIRS TO ELEC TRUCK #21	883.01	9-09-55-501-230 Auto Parts/ Repair	Budget			152 1
54814	12/16/19	NOR31 NORTHEAST COMMUNICATIONS, INC						4522
19-01339	1	20AMP FUSE AND FUSE HOLDER- PD	189.00	9-01-25-240-430 Maintenance and Repairs	Budget			208 1
54815	12/16/19	NYS01 N.Y. S&M RAILWAY CORPORATION						4522
19-01349	1	ANN'L FEE SEWER XING #NJ 218	4,497.52	9-01-26-311-640 Rents & Easements	Budget			219 1
54816	12/16/19	ONE03 ONE CALL CONCEPTS, INC						4522
19-00026	13	REGULAR LOCATES SERVICE: NOV	191.76	9-09-55-501-430 Maintenance and Repairs	Budget			34 1
54817	12/16/19	PAS02 PASSAIC VALLEY						4522
19-00008	10	TOTAL COLIFORM ANALYSIS: SEPT	12.00	9-05-55-501-560 WATER SAMPLING/ TESTING	Budget			11 1
54818	12/16/19	PAS04 PASSAIC COUNTY POLICE ACADEMY						4522
19-01202	1	REGISTRATION - GEORGE BEYLOUNE	70.00	9-01-25-240-610 Education and Training	Budget			153 1
54819	12/16/19	PEE01 PEERLESS CONCRETE PROD, CO						4522
19-01341	1	36x60x8 THICK LENTIL	295.00	9-01-26-290-650 Road Repair Materials	Budget			209 1
54820	12/16/19	PER09 BAE SYSTEMS, APPLIED INTELLIGE						4522
19-00034	34	MAILBOX EXPORT FOR ARCHIVE IMP	250.00	9-01-25-240-405 IT Contracts and Services	Budget			42 1
19-00034	35		225.00	9-09-55-500-675 IT Contracts and Services	Budget			43 1
19-00034	36		25.00	9-05-55-500-675 IT Contracts and Services	Budget			44 1
			<u>500.00</u>					
54821	12/16/19	PET09 PETRESKI LAW OFFICES						4522
19-01425	1	PUBLIC DEFENDER	6,808.00	9-20-55-850-807 PUBLIC DEFENDER FEES	Budget			277 1



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54822	12/16/19	PH003 PHOENIX ADVISORS, LLC						4522
19-01445	1	ANN'L FEE FISCAL END 12/31/19	420.00	9-01-20-130-550	Budget		285	1
				Other Professional Fees				
19-01445	2		420.00	9-09-55-500-550	Budget		286	1
				Other Professional Fees				
19-01445	3		210.00	9-05-55-500-550	Budget		287	1
				Other Professional Fees				
			<u>1,050.00</u>					
54823	12/16/19	PIT02 PITNEY BOWES RESERVE ACCOUNT						4522
19-00027	32	POSTAGE *** WIRED ***	5,000.00	9-09-55-500-205	Budget		35	1
				Postage & Phone				
19-00027	33	POSTAGE *** WIRED ***	1,250.00	9-05-55-500-205	Budget		36	1
				Postage & Phone				
19-00027	34	POSTAGE *** WIRED ***	1,250.00	9-01-20-100-205	Budget		37	1
				Postage				
			<u>7,500.00</u>					
54824	12/16/19	PJM01 P.J. MONAHAN PAINT CO INC.						4522
19-01304	1	WHITE SPRAY PAINT FOR STONYBRK	37.80	9-01-28-370-250	Budget		193	1
				Other Supplies				
54825	12/16/19	PJM02 PJM INTERCONNECTION, LLC						4522
19-01228	5	2019 CHARGES BP: 11/1-11/6/19	47,094.01	9-09-55-504-200	Budget		159	1
				Purchased Power				
19-01228	6	2019 CHARGES BP: 11/1-11/13/19	56,930.81	9-09-55-504-200	Budget		160	1
				Purchased Power				
19-01228	7	2019 CHARGES BP: 11/1-11/20/19	58,868.99	9-09-55-504-200	Budget		161	1
				Purchased Power				
19-01228	8	2019 CHARGES BP: 11/1-11/27/19	56,949.36	9-09-55-504-200	Budget		162	1
				Purchased Power				
19-01228	9	2019 CHARGES BP: 11/1-11/30/19	95,396.46	9-09-55-504-200	Budget		163	1
				Purchased Power				
19-01228	10	2019 CHARGES BP: 12/1-12/4/19	30,177.60	9-09-55-504-200	Budget		164	1
				Purchased Power				
			<u>345,417.23</u>					
54826	12/16/19	PSE11 PSEG						4522
19-00835	6	PURCHASED POWER 2019	124,785.24	9-09-55-504-200	Budget		130	1
				Purchased Power				
54827	12/16/19	PUB02 PUBLIC POWER ASSOC OF NJ						4522
19-00032	12	PURCHASED POWER	28,389.86	9-09-55-504-200	Budget		41	1
				Purchased Power				
54828	12/16/19	PUB03 PSE&G CO						4522
19-00031	34	2019 MONTHLY BILLING-DUE 12/17	3,613.29	9-01-31-446-330	Budget		38	1
				Natural Gas				
19-00031	35		338.60	9-09-55-500-325	Budget		39	1
				Natural Gas				

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54828	12/16/19	PSE&G CO	734.98	9-05-55-500-325	Budget		40	1	
	19-00031	36		Fuel Oil					
		Continued	4,686.87						
54829	12/16/19	PUM02 PUMPEXPRESS	1,355.00	9-01-26-311-630	Budget		4522	306	1
	19-01453	1 REMOVE, CLEAN, REINSTALL PUMPS		Pump Station Maintenance					
54830	12/16/19	RAD06 HARRY RADELL	39.43	2-05-55-900-700	Budget		4522	254	1
	19-01377	1 REIMS OVERPAYMENT ON CLOSED	15.58	Water Rent Overpayment Payable			255		1
	19-01377	2	55.01	Sewer Rent Overpayment Payable					
54831	12/16/19	REY01 JORGE REYES	244.95	9-01-23-220-900	Budget		4522	265	1
	19-01401	1 REIMBURSEMENT: EYECARE	1,400.00	Group Health Insurance			266		1
	19-01401	2 REIMBURSEMENT: GRAD PROGRAM	293.44	Education and Training			267		1
	19-01401	3 REIMBURSEMENT: HOTEL FOR CONFER	1,938.39	Conferences					
54832	12/16/19	RIC01 JEFFREY W. RICKER	55.00	9-09-55-500-205	Budget		4522	45	1
	19-01394	12 2019 CELL PHONE REIMBURSEMENT		Postage & Phone					
54833	12/16/19	RIC03 SCOTT T. RICKER	250.00	9-01-25-240-610	Budget		4522	261	1
	19-01394	1 GYM REIMBURSEMENT 2019		Education and Training					
54834	12/16/19	RIC07 RICOH USA, INC	138.66	9-09-55-500-430	Budget		4522	137	1
	19-01066	1 ADDTL B/W IMAGES #5057429150	123.26	Maintenance and Repairs			138		1
	19-01066	2 ADDTL B/W IMAGES #5057429150	46.23	Maintenance and Repairs			139		1
	19-01066	3 ADDTL B/W IMAGES #5057429150	135.73	Maintenance and Repairs			140		1
	19-01066	4 ADDTL B/W IMAGES #5058144950	120.64	Maintenance and Repairs			141		1
	19-01066	5 ADDTL B/W IMAGES #5058144950	45.23	Maintenance and Repairs			142		1
	19-01066	6 ADDTL B/W IMAGES #5058144950	609.75	Maintenance and Repairs					
54835	12/16/19	RIV09 RIVER PLACE AT BUTLER, LLC	335.94	2-01-55-900-218	Budget		4522	206	1
	19-01337	1 OVERPAYMENT ON SEWER ACCT		Sewer Rent Overpayment Payable					

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54830	12/16/19	ROS07 ROSS VALVE MANUFACTURING CO					4522
19-01163	1	4" 40WR REBUILD KIT	298.82	9-05-55-501-650	Budget		147 1
					DISTRIBUTION MAINTENANCE & REPAIRS		
19-01163	2	40WR PILOT SET @ 25 PSI	703.37	9-05-55-501-650	Budget		148 1
					DISTRIBUTION MAINTENANCE & REPAIRS		
19-01163	3	40WR PILOT SET @ 130 PSI	703.37	9-05-55-501-650	Budget		149 1
					DISTRIBUTION MAINTENANCE & REPAIRS		
19-01163	4	S&H	19.16	9-05-55-501-650	Budget		150 1
					DISTRIBUTION MAINTENANCE & REPAIRS		
19-01163	5	S&H	43.42	9-05-55-501-650	Budget		151 1
					DISTRIBUTION MAINTENANCE & REPAIRS		
			<u>1,768.14</u>				
54837	12/16/19	SAE01 MICHAEL & ANNETTE SAENGER					4522
19-01222	1	TAX OVERPAYMENT B 56 L 2.01	2,155.83	2-01-55-900-215	Budget		156 1
					Tax Overpayments Payable		
54838	12/16/19	SAF03 SAFE-T SKYLANDS AREA FIRE					4522
19-01294	1	VULCAN180 VEHICLE MOUNT SYSTEM	193.95	9-09-55-501-275	Budget		187 1
					Tools & Equipment		
54839	12/16/19	SCH14 JARRED SCHNIEDHAUSER					4522
19-01449	1	GYM REIMBURSEMENT 2019	250.00	9-01-25-240-610	Budget		304 1
					Education and Training		
54900	12/16/19	SEN03 SENSAPHONE					4522
19-01086	1	RENEWAL 00:07:F9:00:86:87	299.40	9-01-26-311-645	Budget		145 1
					PUMP STATION MONITORING		
19-01330	1	RENEWAL 00:07:F9:00:91:08	71.40	9-05-55-501-650	Budget		194 1
					DISTRIBUTION MAINTENANCE & REPAIRS		
			<u>370.80</u>				
54841	12/16/19	SOU02 KEITH SOULES					4522
19-01404	1	GYM REIMBURSEMENT 2019	250.00	9-01-25-240-610	Budget		270 1
					Education and Training		
54842	12/16/19	SPE10 SPECTROTEL					4522
19-00036	31	2019 MONTHLY PHONE CHARGES	829.21	9-09-55-500-205	Budget		46 1
					Postage & Phone		
19-00036	32		737.08	9-01-31-440-300	Budget		47 1
					Telephone		
19-00036	33		276.41	9-05-55-500-205	Budget		48 1
					Postage & Phone		
			<u>1,842.70</u>				
54843	12/16/19	SPO04 SPORTS PARADISE					4522
19-01226	1	102 T-SHIRTS FOR PEER LEADERS	592.87	9-02-55-715-009	Budget		157 1
					DEOR - GIRLS PREVENTION GROUP		
19-01226	2	CASH MATCH	197.63	9-01-25-240-255	Budget		158 1
					Community Policing oth Supply		
			<u>790.50</u>				

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54844	12/16/19	STA02 STATE OF NEW JERSEY					4522
19-01428	1	REIMBURSE ELEC LIFELINE 100724	133.99	2-09-55-900-500	Budget		279 1
				Electric Rent Overpayment Pay			
54845	12/16/19	STA06 STATE OF NEW JERSEY DIV OF TAX					4522
19-00040	7	** NJ SALES & USE ENERGY TAX**	3,195.00	9-09-55-900-100	Budget		55 1
				Sales Tax & TEFA Payable			
54846	12/16/19	STA29 STAPLES					4522
19-01258	1	POCKET ADHESIVES & FLOOR MAT	55.32	9-01-43-490-201	Budget		179 1
				office Supplies			
19-01258	2	PHONE COIL	3.94	9-01-20-120-201	Budget		180 1
				office Supplies			
19-01258	3	LABELS	33.00	9-01-25-240-201	Budget		181 1
				office Supplies			
19-01258	4	CANARY PASTEL PAPER FOR PO'S	11.28	9-01-20-130-201	Budget		182 1
				office Supplies			
19-01258	5	TONER FOR REC	115.48	9-01-28-370-650	Budget		183 1
				office Equipment			
19-01332	1	HP 63 BLK & COLOR	54.78	9-01-21-180-201	Budget		196 1
				office Supplies			
19-01332	2	EXPANDING POCKET FOLDERS	34.36	9-01-20-145-201	Budget		197 1
				office Supplies			
19-01332	3	CHAIR FLOOR MAT	36.27	9-01-20-100-201	Budget		198 1
				office Supplies			
19-01332	4	COPY PAPER	221.52	9-09-55-500-201	Budget		199 1
				office Supplies			
19-01332	5		73.84	9-05-55-500-201	Budget		200 1
				office Supplies			
19-01332	6		73.84	9-01-20-145-201	Budget		201 1
				office Supplies			
19-01355	1	CD SPINDLE & BANKERS BOXES- PD	24.22	9-01-25-240-201	Budget		226 1
				office Supplies			
19-01355	2	90X TONER	898.42	9-09-55-500-201	Budget		227 1
				office Supplies			
19-01355	3	LEGAL PADS FOR MUSEUM	11.87	9-01-29-391-201	Budget		228 1
				office Supplies			
19-01355	4	8.5X14 CANARY PAPER FOR HEALTH	24.92	9-01-27-330-225	Budget		229 1
				Medical Supplies			
19-01355	5	TAPE	14.38	9-05-55-500-201	Budget		230 1
				office Supplies			
19-01355	6	1/3 CUT FOLDERS	9.61	9-01-20-100-201	Budget		231 1
				office Supplies			
19-01373	1	RECYCLING FLYERS #7302496763	291.90	9-02-55-710-001	Budget		252 1
				CLEAN COMMUNITIES			
			1,988.95				
54847	12/16/19	STA35 STATE OF NEW JERSEY					4522
19-00037	34	HEALTH BENEFITS 2019 *** WIRED	77,221.16	9-09-55-507-900	Budget		49 1
				ELECTRIC GROUP HEALTH INS			
19-00037	35		67,749.02	9-01-23-220-900	Budget		50 1
				Group Health Insurance			

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54847		STATE OF NEW JERSEY							
19-00037	12/16/19	36	15,534.84	9-05-55-507-900	Budget		51	1	
		Continued		WATER GROUP HEALTH INSURANCE					
			<u>160,505.02</u>						
54848	12/16/19	SUB01 SUBURBAN DISPOSAL, INC.					4522		
19-00038	12/16/19	11 MONTHLY WASTE COLLECTION	47,866.66	9-01-26-305-340	Budget		52	1	
				Garbage Removal					
54849	12/16/19	SUT02 LAURA SUTERA					4522		
19-01215	12/16/19	1 TAX OVERPAYMENT 2012 & 101.16	802.87	2-01-55-900-215	Budget		155	1	
				Tax Overpayments Payable					
54850	12/16/19	SZA01 VIKKI SZABO					4522		
19-01360	12/16/19	1 SUPPLIES- COMMUNITY PREVENTION	59.60	9-02-55-710-006	Budget		237	1	
				MUNICIPAL ALLIANCE - OEDR					
19-01360	12/16/19	2 CASH MATCH	14.90	9-01-25-240-255	Budget		238	1	
				Community Policing Oth Supply					
			<u>74.50</u>						
54851	12/16/19	TAY02 TAYLOR OIL COMPANY					4522		
19-00039	12/16/19	26 DIESEL FUEL 2019	1,970.60	9-09-55-500-315	Budget		53	1	
				Gasoline & Diesel					
19-00039	12/16/19	27	1,061.08	9-01-31-460-315	Budget		54	1	
				Gasoline					
			<u>3,031.68</u>						
54852	12/16/19	TUR03 TURN OUT UNIFORMS, INC.					4522		
19-01397	12/16/19	1 NEW HIRE UNIFORMS	1,106.32	9-01-25-240-535	Budget		263	1	
				Recruit Training					
54853	12/16/19	TYN01 TYNDALE COMPANY, INC					4522		
19-00046	12/16/19	45 KYLE MALONEY	123.00	9-09-55-501-420	Budget		68	1	
				Safety Equipment					
54854	12/16/19	ULI05 ULINE					4522		
19-01238	12/16/19	1 GLASS CLEANER	180.00	9-09-55-501-430	Budget		165	1	
				Maintenance and Repairs					
19-01238	12/16/19	2 ELECTRICAL TAPE - RED	69.00	9-09-55-501-430	Budget		166	1	
				Maintenance and Repairs					
19-01238	12/16/19	3 ELECTRICAL TAPE - WHITE	69.00	9-09-55-501-430	Budget		167	1	
				Maintenance and Repairs					
19-01238	12/16/19	4 FREIGHT & HANDLING	39.04	9-09-55-501-430	Budget		168	1	
				Maintenance and Repairs					
19-01380	12/16/19	1 GODO CHERRY GEL SOAP	232.00	9-09-55-501-201	Budget		256	1	
				Plant Supplies					
19-01380	12/16/19	2 MECHANICS GLOVES BLK NITRILE	110.00	9-09-55-501-420	Budget		257	1	
				Safety Equipment					
19-01380	12/16/19	3 FREIGHT	23.37	9-09-55-501-201	Budget		258	1	
				Plant Supplies					
			<u>722.41</u>						

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54855	12/16/19	ULT03 ULTRASAFE SECURITY						4522
19-01402	1	FAULTY A/V POWER SUPPLY AT PD	699.00	9-01-25-240-430	Budget		268	1
				Maintenance and Repairs				
54856	12/16/19	UNI02 UNITED PARCEL SERVICE						4522
19-00043	22	COURIER FEES -	11.27	9-01-20-145-205	Budget		59	1
				Postage				
19-00043	23	COURIER FEES	14.91	9-09-55-500-205	Budget		60	1
				Postage & Phone				
19-00043	24	COURIER FEES -	29.84	9-05-55-500-205	Budget		61	1
				Postage & Phone				
			56.02					
54857	12/16/19	UNI09 UNIVAR USA INC.						4522
19-00061	17	DELPAC MINIBULK 2020 #HB917519	3,976.76	9-05-55-501-235	Budget		80	1
				Chemicals				
19-00836	6	CHLORINE 150 LB. CYLINDERS (4)	531.00	9-05-55-501-235	Budget		131	1
				Chemicals				
			4,507.76					
54858	12/16/19	VER02 VERIZON WIRELESS						4522
19-00044	31	ACCT # 882505152-00001	777.36	9-09-55-500-205	Budget		62	1
				Postage & Phone				
19-00044	32	ACCT # 842057098-00001	50.69	9-09-55-500-205	Budget		63	1
				Postage & Phone				
19-00044	33	ACCT # 782633159-00001	415.59	9-09-55-500-205	Budget		64	1
				Postage & Phone				
			1,243.64					
54859	12/16/19	VER03 VERIZON						4522
19-00045	36	2019 BILLING	90.40	9-09-55-500-205	Budget		65	1
				Postage & Phone				
19-00045	37		80.34	9-01-31-440-300	Budget		66	1
				Telephone				
19-00045	38		30.12	9-05-55-500-205	Budget		67	1
				Postage & Phone				
			200.86					
54860	12/16/19	WAR11 BEVERLY WARNER						4522
19-01357	1	CLOTHING REIMBURSEMENTS	62.87	9-01-25-240-635	Budget		233	1
				Uniform Reimbursements				
54861	12/16/19	MAS03 WASH HOUNDS						4522
19-00696	1	PD VEHICLE WASHES 5/1-5/31/19	180.00	9-01-26-315-271	Budget		124	1
				Police / Veh Maint & Repairs				
19-00976	1	PD VEHICLE WASHES 7/1-7/31/19	130.00	9-01-26-315-271	Budget		134	1
				Police / Veh Maint & Repairs				
			310.00					
54862	12/16/19	WAT01 WATER WORKS SUPPLY CO., INC.						4522
19-01368	1	VALVE BOX LID (WATER)	85.55	9-05-55-501-650	Budget		251	1
				DISTRIBUTION MAINTENANCE & REPAIRS				

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5480c	19-01427	WATER WORKS SUPPLY CO., INC. Continued 1 8.99x12" PS 3121 AS CLAMP	282.81	9-05-55-501-435	Budget		278	1
			368.36	EMERGENCY WATER MAIN REPAIR				
54863	12/16/19	WRI01 CORA ASHLEY						4522
19-01408	1	2019 EYECARE REIMBURSEMENT	400.00	9-01-23-220-900	Budget		272	1
				Group Health Insurance				
54864	12/16/19	WNG01 GRAINGER						4522
19-01292	1	FULL FACE RESPIRATOR	157.55	9-05-55-501-420	Budget		186	1
				Safety Equipment				
54865	12/17/19	AGR01 AGRA ENVIRONMENTAL						4523
19-00003	54	11/18 TTHM,HAA 12/9 TOT COL pH	670.00	9-05-55-501-560	Budget		1	1
				WATER SAMPLING/ TESTING				
54866	12/17/19	ALL02 ALLIED OIL COMPANY						4523
19-00012	49	FUEL CHARGES NOVEMBER	156.25	9-09-55-500-315	Budget		2	1
				Gasoline & Diesel				
19-00012	50	TRI BORO FIRST AID SQUAD	326.40	2-01-55-900-850	Budget		3	1
				School Gas Reimbursement				
19-00012	51	BOARD OF ED	341.76	2-01-55-900-850	Budget		4	1
				School Gas Reimbursement				
19-00012	52		2,447.96	9-01-31-460-315	Budget		5	1
			3,272.37	Gasoline				
54867	12/17/19	ALT01 ALTEC INDUSTRIES, INC.						4523
19-01269	1	IMPACT WRENCH HIGH TORQUE	1,500.00	9-09-55-501-275	Budget		8	1
				Tools & Equipment				
19-01269	2	FREIGHT	84.18	9-09-55-501-275	Budget		9	1
				Tools & Equipment				
19-01298	1	PLACARD- DO NOT ENERGIZE	348.00	9-09-55-501-250	Budget		10	1
				Distribution Supplies				
19-01298	2	FREIGHT	31.76	9-09-55-501-250	Budget		11	1
				Distribution Supplies				
19-01298	3	DYNA FLEXPING STAND	165.00	9-09-55-501-250	Budget		12	1
				Distribution Supplies				
19-01298	4	FREIGHT	15.40	9-09-55-501-250	Budget		13	1
				Distribution Supplies				
19-01298	5	PLACARD - MAXIMUM CAPACITY	9.11	9-09-55-501-250	Budget		14	1
				Distribution Supplies				
19-01298	6	FREIGHT	3.36	9-09-55-501-250	Budget		15	1
				Distribution Supplies				
19-01362	1	HEX UTIL INPACT WRENCH DRILL	1,500.00	9-09-55-501-275	Budget		16	1
				Tools & Equipment				
19-01362	2	FREIGHT	84.18	9-09-55-501-275	Budget		17	1
				Tools & Equipment				
19-01382	1	REPLACEMENT MAKITA BATTERIES	372.00	9-09-55-501-275	Budget		18	1
				Tools & Equipment				
19-01382	2	REPLACEMENT MAKITA BATTERIES	372.00	9-09-55-501-275	Budget		19	1
				Tools & Equipment				

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54864	19-01382	ALTEC INDUSTRIES, INC. 3 FREIGHT	81.16	9-09-55-501-275 Tools & Equipment	Budget		20	1
			<u>4,566.15</u>					
54868	12/17/19	BUT05 BUTLER PUBLIC LIBRARY						4523
19-01456	1	BALANCE DUE LIBRARY	6,658.08	9-01-29-390-650 Library Operations	Budget		23	1
54869	12/17/19	COP01 COPPERAS MOUNTAIN CHAIN SAW CO						4523
19-01432	1	20" CHAIN	30.00	9-09-55-501-430 Maintenance and Repairs	Budget		21	1
19-01432	2	ROPES	18.00	9-09-55-501-430 Maintenance and Repairs	Budget		22	1
			<u>48.00</u>					
54870	12/17/19	LAW01 LANGUAGE LINE SERVICES						4523
19-00020	11	9020110053 PO TRANSLATION SERV	67.25	9-01-31-440-300 Telephone	Budget		6	1
54871	12/17/19	TYN01 TYNDALE COMPANY, INC						4523
19-00046	46	BEN WANGROUW	384.75	9-09-55-501-420 Safety Equipment	Budget		7	1
<hr/>								
Repr Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	196	0	3,208,696.18	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	196	0	3,208,696.18	0.00		



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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
ELECTRIC UTILITY OPERATING	8-09	20,846.50	0.00	0.00	20,846.50
CURRENT FUND	9-01	264,785.74	0.00	0.00	264,785.74
	9-02	2,244.37	0.00	0.00	2,244.37
FUND 05	9-05	52,081.95	0.00	0.00	52,081.95
ELECTRIC UTILITY OPERATING	9-09	975,609.85	0.00	0.00	975,609.85
	9-20	6,808.00	0.00	0.00	6,808.00
BUTLER LIBRARY	9-26	52,135.46	0.00	0.00	52,135.46
Year Total:		1,353,665.37	0.00	0.00	1,353,665.37
GENERAL CAPITAL FUND	C-04	93,034.21	0.00	0.00	93,034.21
	D-19	5,962.50	0.00	0.00	5,962.50
ELECTRIC UTILITY CAPITAL FUND	E-08	256,466.11	0.00	0.00	256,466.11
	T-12	6,921.27	0.00	0.00	6,921.27
TRUST FUND	T-13	3,550.61	0.00	0.00	3,550.61
	T-20	2,549.00	0.00	0.00	2,549.00
Year Total:		13,020.88	0.00	0.00	13,020.88
WATER UTILITY CAPITAL FUND	W-06	6,655.00	0.00	0.00	6,655.00
NON BUDGET SECTION	Z-01	1,457,537.89	0.00	0.00	1,457,537.89
FUND 05	Z-05	39.43	0.00	0.00	39.43
ELECTRIC OVERPAYMENTS	Z-09	1,468.29	0.00	0.00	1,468.29
Year Total:		1,459,045.61	0.00	0.00	1,459,045.61
Total of All Funds:		3,208,696.18	0.00	0.00	3,208,696.18

BOROUGH OF BUTLER  
RESOLUTION NO. 2019-111

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. 2019-112 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2019-113 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
3. 2019-114 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department
4. 2019-115 Resolution Approving and Authorizing Signature on the Blue Collar Workman's Association Contract
5. 2019-116 Cancelling Appropriations
6. 2019-117 Transfer Resolution
7. 2019-118 Salary Resolution
8. 2019-119 Towing Licenses
9. 2019-120 Resolution Authorizing Approval of and Consent to the Filing of a CDBG Application

Approved: December 17, 2019

  
Robert W. Alviene, Mayor

Attest:

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

Dated: December 17, 2019

**BOROUGH OF BUTLER  
RESOLUTION R-2019-112**

**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     |

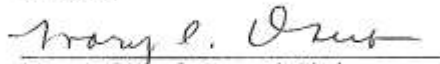
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
56/2.01	Saenger, Michael & Annette	\$2,155.83	2019	1
101.16/18	Sutera, Laura	\$802.87	2012	1
101.13/1	Ebers, Lisa	\$916.37	2018	1
25/12	Jordan, Mark	\$1,637.69	2019	1
101.16/18	Greenfield, Jarrod	\$802.97	2012	1

  
Cora M. Ashley, C.T.C.

ADOPTED:

  
Robert W. Alviene, Mayor

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 12/17/19

**BOROUGH OF BUTLER  
RESOLUTION R2019-113**

**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
120635	Freeman, Isaac	71 Garden Place, Kinn	\$684.44	2019	1
202345	AT Brokers LLC	28 Harrison Rd., Kinn	\$91.97	2019	1
987	DeYoung, Leah	112 Fayson Lakes, Kinn	\$27.00	2019	1
110446	Menkemeyer, Sonja	16 Banta Rd, Kinn	\$67.50	2019	1
203938	Nicholas Real Estate	279 Boonton Ave, B	\$118.72	2019	1
202191	35 Ricker Road LLC	35 Ricker Rd, Kinn	\$344.67	2019	1

  
Cora M. Ashley, C.T.C.

ADOPTED:

  
Robert W. Alviene, Mayor

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 12/17/19

**BOROUGH OF BUTLER  
RESOLUTION R2019-114**

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

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

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

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

**CODE OF REASONS**

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

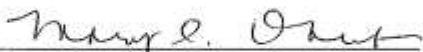
ACCOUNT #	Name	Location	Amount	Year	Reason
106280	Radell, Harry	304 Cambridge Dr	\$55.01	2019	1
122869	River Place at Butler	505 Main St	\$335.94	2019	1

  
Cora M. Ashley, C.T.C.

ADOPTED:

  
Robert W. Alviene, Mayor

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 12/17/19

BOROUGH OF BUTLER  
RESOLUTION R 2019-115

RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF BUTLER  
APPROVING THE 2020 THROUGH 2022 BLUE COLLAR WORKMAN'S ASSOCIATION  
CONTRACT

WHEREAS, the Butler Blue Collar Workman's Association is a recognized representative of the Blue Collar Employees, employed by the Borough of Butler; and

WHEREAS, the Butler Blue Collar Workman's Association and the Borough of Butler have come to an agreement on the terms and conditions of a three (3) year contract covering calendar years 2020, 2021 and 2022.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, that the Mayor and Borough Clerk are authorized to execute the 2020 through 2020 Blue Collar Workman's Association Contract.

Adopted: December 17, 2019



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC  
Borough Clerk

Dated: December 17, 2019

Borough of Butler  
Resolution R 2019-116

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

WHEREAS, the following Appropriation balances remains unexpended:

<u>Current Fund</u>	
Group Health Insurance	\$35,000
<u>Water Utility</u>	
Water Administration S&W	\$5,000
Water Administration OE	\$35,000
Water Operations OE	\$35,000
Group Health Insurance	\$50,000
<u>Electric Utility</u>	
Electric Administration S&W	\$10,000
Electric Administration OE	\$50,000
Group Health Insurance	\$65,000
Purchased Power	\$1,500,000

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

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

Adopted: December 17, 2019

  
Robert W. Alvione, Mayor

Attest:

  
Mary A. O'Keefe, RMC  
Municipal Clerk

Dated: December 17, 2019

**BOROUGH OF BUTLER  
COUNTY OF MORRIS  
TRANSFER RESOLUTION 2019-117**

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>
Finance S&W	\$3,500	
Tax Assessor OE	\$7,500	
Sewer Operating OE	\$3,000	
Vehicle Maintenance OE	\$9,610	
Administrative & Executive S&W		\$925
Mayor and Council OE		\$175
Municipal Clerk S&W		\$1,250
Finance OE		\$3,500
Zoning Officer S&W		\$10
Buildings and Grounds OE		\$4,500
Health Department OE		\$1,000
Recreation S&W		\$1,000
Natural Gas		\$2,500
PRBRSA		\$700
FICA/ Medicare		\$1,250
DCRP		\$100
Bloomingtondale Construction		\$2,150
NJ Public Power Authority		\$4,550
Total Current Fund Transfers	<u>\$23,610</u>	<u>\$23,610</u>
 <u>Electric Utility</u>		
<u>Title</u>	<u>From</u>	<u>To</u>
Administration OE	\$1000	
FICA/ Medicare		\$1,000
Total Electric Utility Transfers	<u>\$1,000</u>	<u>\$1,000</u>

Adopted: December 17, 2019

  
Robert W. Alviese, Mayor

Attest:

  
Mary A. O'Keefe, RMC  
Municipal Clerk

Dated: December 17, 2019



RESOLUTION OF THE BOROUGH OF BUTLER  
RESOLUTION R 2019-118  
RESOLUTION OF THE MAYOR AND COUNCIL OF THE  
BOROUGH OF BUTLER AUTHORIZING NON-UNION  
MUNICIPAL EMPLOYEES SALARIES FOR 2020

WHEREAS, the Mayor and Council has reviewed the salaries for the non-union employees for the year 2020 and have approved the salaries as listed in the attached documentation; and

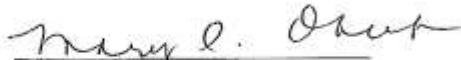
NOW, THEREFORE, BE IT RESOLVED that the salaries for non-union employees for the year 2020 are approved as attached here to.

Adopted: December 17, 2019



Robert W. Alvino, Mayor

Attest:



Mary A. O'Keefe, RMC  
Municipal Clerk

Dated: December 17, 2019

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

COUNCIL MEETING  
 DECEMBER 17, 2019  
 7:00 PM  
 42

**2020 SALARY NON-UNION EMPLOYEES**

NAME	DEPARTMENT	2020 SALARY
Cora Ashley	Tax Collector	\$37,686.38
Cora Ashley	Utilities	\$69,988.99
Ed Azar	Court	\$16,456.80
Karen Becker	Various	\$15,000.00
Stefanie Biagi	Various	\$43,732.00
William Budesheim	Zoning	\$47,498.66
Sharon Bush	Meals on Wheels	\$19.83/ hr.
Alternate Meals on Wheels	Meals on Wheels	\$19.83/ hr.
TBD	Fire Mechanic	\$2,000.00
Ed Card	Administration	\$110,381.25
Ciro Chimento	Police Chief	\$173,290.91
Part-time Clerical	Administration	\$15.00/hr.
Councilmembers	Administration	\$3,657.04
Shelly Gallagher	Court	\$100 per session
Crossing Guards	Police	\$9,878.24
Substitute & OT Crossing Gua	Police	\$23.50/hr.
Linda DeCumber	Utilities	\$51,000.00
Gail DeGraw	Recreation	\$100.00/Mtg
Judy Fields	Recreation	\$19.45/hr +\$50/Mtg.
Fire Inspectors	Fire	\$25 per inspection
Ward Flynn	Recreation	\$21,511.98
John Gillooly	Tax Assessor	\$32,000.00
Brandi Greco	Administration	\$19,785.04
Brandi Greco	Utilities	\$36,743.65
Kirsten Kerton	Utilities	\$47,306.25
Celeste Knapp	Utilities	\$44,949.22
James Kozimor	Utilities	\$89,993.12
James Kozimor	Finance	\$48,457.83
Pam Krattiger	Utilities	\$44,529.99
James Lampmann	Administration	\$75,207.62
James Lampmann	Utilities	\$139,671.29
Jeff Montemarano	Building	\$4,594.81
Mike Moeller	Police	\$140,389.11
Mary O'Keefe	Municipal Clerk	\$84,100.00
Linda Palmer	Court	\$15.54/hr.
Jon Papparazzo	Court	\$34,641.02
Marie Pra	Tax Assessor Office	\$20.57/hr.
	Distributuon	
Brian Pumo	Supervisor	\$131,931.88
Mayor	Administration	\$4,876.05
Linda Remmert	Health Dept.	\$18.69/hr.

Jeff Ricker	Electric	\$152,975.92
Scott Ricker	Police	\$140,389.11
Scott Ricker	Emergency Mgmt.	\$2,155.06
Keith Smith	Water	\$143,413.17
Stacy Spring	Police	\$56,602.72
Bob Westdyk	Fire Prevention	\$8,856.06
Hazel Whitty	Health Dept.	\$5,108.40
Cheryl Wiltshire	Court	\$69,448.94 +\$40 callout

**Stipends**

Linda DeCumber	Bloomington Water	\$6,000
Cora Ashley	Bloomington Water	\$6,000
Brandi Greco	Deputy Registrar	\$1,500
Cora Ashley	Riverdale Tax Collector	\$18,000
Cora Ashley	Riverdale Water	\$5,000
Pam Krattiger	Riverdale Water	\$500
Linda DeCumber	Riverdale Water	\$3,000
Celeste Knapp	Riverdale Water	\$1,500

NOTE: January 2nd, 2020 pay will be at 2019 rate

**BOROUGH OF BUTLER  
RESOLUTION R 2019-119**

**RESOLUTION OF THE BUTLER MAYOR AND COUNCIL APPOINTING  
BOROUGH TOWERS FOR THE YEAR 2020**

WHEREAS, the Mayor and Council have reviewed the applications from three (3) towers to tow for the Borough for 2020; and

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

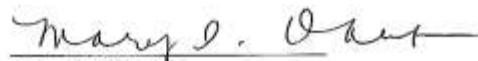
NOW, THEREFORE, BE IT RESOLVED that the following towers are authorized to tow for the Borough of Butler for the year 2020:

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

Adopted: December 17, 2019

  
Robert W. Alviene, Mayor

Attest:

  
Mary A. O'Keeffe  
Borough Clerk

Dated: December 17, 2019

**BOROUGH OF BUTLER  
RESOLUTION NO. 2019-120**

**RESOLUTION AUTHORIZING APPROVAL OF AND CONSENT TO THE FILING OF THE  
CDBG APPLICATION FOR SOUTH GIFFORD STREET AND HILLSIDE AVE WATER MAIN  
PHASE I REPLACEMENT PROJECT**

**WHEREAS**, the Borough of Butler desires to submit an application for CDBG funds for the replacement of the first phase of water main on South Gifford Street and Hillside Ave; and

**WHEREAS**, the Borough Administrator has prepared the application, together with all other accompanying documents and obtained a cost estimate from the Borough's Water Engineer; and

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

1. The Borough Council authorizes application to the Morris County Community Development Block Grant (CDBG) Program for the first phase of water main replacement on South Gifford Street and Hillside Ave described in the application.
2. The Borough Administrator is hereby authorized and directed to submit the Application.
3. If awarded CDBG funds, the Borough shall implement the activities in a manner to ensure compliance with all applicable federal, state, and local laws and regulations.
4. This resolution shall take effect immediately.

Adopted: December 17, 2019

  
Robert W. Alviene, Mayor

  
Mary A. O'Keefe, RMC

Dated: December 17, 2019

**BOROUGH OF BUTLER  
RESOLUTION R 2019-121  
RESOLUTION PROVIDING FOR AN AGREEMENT WITH INSURANCE DESIGN  
ADMINISTRATORS FOR DENTAL CLAIMS ADMINISTRATION**

WHEREAS, the Borough of Butler desires to continue to implement a cost effective method of dealing with the ever increasing cost of group health benefits while maintaining appropriate dental care for its employees; and

WHEREAS, self-funding is an effective method to achieve this goal; and

WHEREAS, the Treasurer has certified that funds are available for this purpose; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of a contract for "Professional Services" without competitive bids, and the contract itself must be available for public inspection,

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Butler as follows:

1. The Mayor and Borough Clerk are hereby authorized and directed to execute a contract with Insurance Design Administrators, 153 Bauer Drive, Oakland, N.J. 07436.

2. The duration of this contract is January 1, 2020 through December 31, 2020, however it shall be on a month to month basis. Upon thirty days notification to IDA, this contract can be terminated.

3. The service fee is estimated as follows:

- a. IDA shall be paid a monthly fee which includes claim processing costs for claims handling.
- b. Claims are estimated at \$131,840.82.
- c. If during the operation of the Plan, any tax (other than franchise taxes, net worth taxes, state or federal income taxes or other taxes based on income), or any assessment or premium charge, shall be assessed against the Plan or IDA and IDA is required to pay such tax, IDA shall report the assessment or charge to the Sponsor and the Sponsor shall immediately reimburse IDA for any such charge or assessment. Sponsor may, at its discretion, appeal the tax.

d. In addition to the Monthly Services Fees and payment, the Sponsor shall pay IDA charges incurred pursuant to the following schedule of Special Services Fees:

SPECIAL SERVICES  
Printing Expenses

SPECIAL SERVICES FEES  
Actual cost for booklets and  
Employer Claim Checks or any  
other special printing requested  
by the Sponsor.

Special Statistical Reports  
(Other than the customary  
monthly or annual reports).

Expenses incurred.

Travel Expenses for IDA  
personnel if such travel is  
at the request of the Sponsor  
or Administrator

Expenses incurred for such  
travel

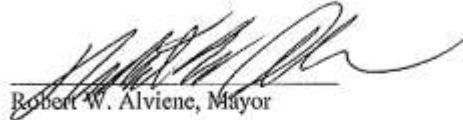
Other Services mutually agreed  
upon, beyond the scope of  
those normally required.

Actual costs of such services

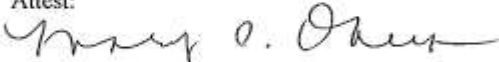
4. The Butler Employee Dental Health Care Plan will be renewed effective January 1, 2020.

5. A notice of this action shall be printed once in the Suburban Trends.

Adopted:

  
Robert W. Alviene, Mayor

Attest:

  
Mary A. O'Keefe  
Borough Clerk

Dated:

December 17, 2019