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COUNCIL MEETING  
FEBRUARY 18, 2020  
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The Council Meeting of the Butler Mayor and Council was opened by Mayor Alviene who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall. This was followed by the Pledge to the Flag and a Moment of Reflection.

### **ROLL CALL**

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

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

### **Presentation of Plaques to Kathleen Fairlamb and Hazel Whitty for their years of service to the Community.**

Mayor Alviene acknowledged that Kathleen Fairlamb has been an asset to the Borough at the Morris County Nutrition Site for 37 years. Ms. Fairlamb thanked the Mayor and Borough Council along with Fire Chief Finelli, she also thanked Mr. Lampmann for all the help that he has provided for her to operate the program for seniors.

Mayor Alviene read the proclamation for Hazel Whitty noting that she has been a member of the Butler Board of Health for 40 years; he noted that she was a good fit for the position of secretary of the Board of Health she has a wealth of knowledge and helps new members on the board. Mrs. Whitty wanted to thank the Mayor and Borough Council and explained that she took the position at the suggestion of her mother to do the job for just a couple of months until a replacement could be found.

### **Proclamation in Support of the 100<sup>th</sup> Anniversary of Women's Suffrage**

Ms. O'Keefe read the proclamation aloud and presented a copy to former Councilperson Judith Woop.

### **APPROVAL OF MINUTES:**

December 17, 2019 Regular Council Meeting, January 7, 2020 Reorganization meeting and January 7, 2020 Council Workshop Meeting

Moved: Fox

Second: Regis

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.

**Alan Huber, 14 Second Street** He wanted to inform the Mayor and Council that the section in front of his driveway that was recently paved is terrible. He has numerous problems with the paving. Mr. Lampmann requested that Mr. Huber provide him with his phone number, he will arrange a meeting with the Borough Engineer.

**Jeff Bayles, 6 Third Street** has issues with the paving job, his sidewalk goes back to his house, and he thought that there would only be one slab removed from his sidewalk, when he returned home three of his sidewalk slabs were broken, he spoke to the contractor and the fourth slab was missing a big chunk out of the corner. He hoped to speak with the contractor the next day, but when he wanted to speak with the contractor the following day, the cement had already been poured. Mr. Lampmann will contact the Borough Engineer and have him inspect the area. Mr. Bayles asked if property were notified prior to the work being done, Mr. Lampmann explained that people who had sidewalks in front of their property were notified prior to the work, if you did not have sidewalks, you were not notified.

Motion to close this public portion of the meeting.

Moved: Fox

Second: Regis

All in favor.

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

**Councilman Travers** noted that the Butler Board of Health does not have the January data, however, 2019 year to date four cases of Lyme disease, a total of 23 cases of influenza. He has asked the Health Officer for a year-to-year comparison, as they seem to be similar for both years. The Coronavirus is very much on everyone's mind. He wanted to congratulate Hazel Whitty on her retirement and years of service.

**Councilman Meier** reporting on the Electric utility tree trimming continues as weather permits, the crews responded to 254 after hour calls, the quarterly safety meeting was held with all department heads in attendance. In January, two long time employees retired, Ken Vanderhoff and Pete Clave. Tree trimming is ongoing, 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. He noted that if you have not visited the Museum go see it, the operating hours are the first and third Saturdays of the month.

**Councilman Calvi** reporting on the Water department quarterly meter readings are complete, along with routine maintenance and customer service calls. Routine maintenance of the Decker Road pressure station was completed. The pressure-reducing valve at the Cascade Pressure reducing station was found to be malfunctioning and was taken out of service, repairs to the valve should be completed by February 21, 2020, the parts are on order and the Borough is awaiting delivery to complete the repair. The water meter AMI project continues with the last software issues having been resolved and large-scale deployment will begin by the end of the month. Regarding sanitary sewer there was one reported backup, the issue was with the

customer's plumbing and the Woodland Avenue pump station was once again clogged with rags and debris, repairs were made, proposals for an upgrade are under review, the funding is available for the upgrades.

**Councilman Regis** budget hearings with the Fire Department were recently held, year to date they have responded to 24 alarms, one new firefighter enrolled in firefighter one course, seven members are enrolled in firefighter two course. The yearly Public Employee Occupational Safety and Health Act "PEOSHA" requirements will be completed by the end of February. The Police report is as follows: 29 Motor Vehicle Accidents 25 of those were reportable, 289 summons were issued in January and one driving under the influence with nine arrests made.

**Councilman Fox** reporting on Roads noted that budget hearings are ongoing and that will determine the amount of funding available for road repairs. Street sign and storm water grate installation has been completed on Hamburg Turnpike, which completes the recent paving project. New signs are scheduled to be delivered for the East Belleview Avenue project this week and should be installed shortly afterwards. Pothole repairs are ongoing while the weather cooperates.

**Council President Verdonik** regarding finance budget committee meetings are ongoing with expected completion by the end of the month, once they are completed this will determine the amount of property tax increase for 2020. The Recreation Commission has set the egg hunt for April 11, the Fishing rally is set for May 2, and Butler Day is set for June 6. The Economic Development Committee has set the dates for the Concert in the Park series they will occur the last Friday of the month in June, July and August. He encourages everyone to attend these events.

Tax Collectors Report –January 2020 – \$2,674,849.59

Power & Light/Water & Sewer Dept. – January 2020 – \$2,172,814.40

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

#### **R 2020-29 Authorization for Payment of Bills and Vouchers**

Moved: Verdonik

Second: Fox

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

Voted Nay: None

R 2020-29 approved

### **PRESENTATION OF CORRESPONDENCE, PETITIONS**

#### **Confirmation of Sidewalk Assessments – Second Street, Third Street, Manning Avenue, Short Street and Main Street**

Mayor Alviene opened this portion of the meeting to the Public.

Seeing no one come forward a motion was made to close this portion of the meeting.

Moved: Fox

Second: Verdonik

All in favor.

**2020-30 Resolution Confirming Sidewalk Assessments – Second Street, Third Street, Manning Avenue, Short Street and Main Street**

Moved: Fox

Second: Regis

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

Voted Nay: None

R 2020-30 approved

**January 27, 2020 Letter from Mayor John Flora of Fredon Township regarding returning the School Board and Budget Elections back to the April election.**

The Mayor and Council acknowledged the letter; however, no action will be taken regarding this matter.

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

**2020-01 Amendments to Chapter 216 (Towing) of the Revised General Ordinances of the Borough of Butler**

**Introduced: January 21, 2020**

**Advertised: January 26, 2020**

Mayor Alviene opened the meeting up on this ordinance only.

Seeing no one come forward a motion was made to close this public portion of the meeting

Moved: Fox

Second: Verdonik

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

Voted Nay: None

Motion to adopt 2020-01

Moved: Fox

Second: Travers

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

Voted Nay: None

**ORDINANCE(S) FOR INTRODUCTION**

**2020-02 Amending and Supplementing Chapter 225, Section 225-39 Schedule II, No**

**Parking Certain Hours of the Revised General Ordinances of the Borough of Butler**

**Public Hearing: March 17, 2020**

Moved: Fox

Second: Regis

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

Voted Nay: None

**RESOLUTION(S):**

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

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**2020-31 Resolution Authorizing Passage of a Special Consent Agenda**

Motion by: Fox

Second: Regis

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

Voted Nay: None

- \* 2020-32 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
- \* 2020-33 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department

**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: Regis

All in favor.

Adjournment: 7:33 p.m.

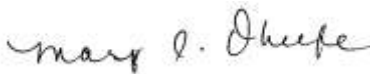
Adopted: April 21, 2020



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Robert W. Alviene, Mayor

Attest:



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Mary A. O'Keefe, Municipal Clerk

Dated: April 21, 2020

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BOROUGH OF BUTLER  
RESOLUTION R 2020-29<sup>A</sup>

AUTHORIZATION FOR PAYMENT OF BILLS

RESOLUTION THAT THE BILLS AS ATTACHED AND PRESENTED BY THE FINANCE OFFICER  
AND APPROVED BY THE FINANCE COMMITTEE BE AUTHORIZED FOR PAYMENT

MOVED: Verdonik

SECOND: Fox

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

VOTED NAY: NONE

ABSENT: NONE

  
Robert W. Alvetic, Mayor

Attest:



Mary A. O'Keefe, RMC  
Borough Clerk

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RESOLUTION R 2020-29<sup>A</sup>

AUTHORIZATION FOR PAYMENT OF BILLS

RESOLUTION THAT THE BILLS AS ATTACHED AND PRESENTED BY THE FINANCE OFFICER  
AND APPROVED BY THE FINANCE COMMITTEE BE AUTHORIZED FOR PAYMENT

MOVED: Verdonik

SECOND: Fox

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

VOTED NAY: NONE

ABSENT: NONE

  
Robert W. Alvetic, Mayor

Attest:



Mary A. O'Keefe, RMC  
Borough Clerk

Dated: February 18, 2020

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Range of Checking Accts: CLAIMS		to CLAIMS		Range of Check Ids: 55054 to 55211		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
		Item Description					Seq Acct
55054	01/22/20	BBY01					4535
20-00129	1	BBYC WRESTLING 2019 SUBSIDY	1,000.00	T-13-56-370-965 Subsidy	Budget		1 1
55055	01/24/20	HER02					4536
20-00146	1	HERO'S SALUTE AWARDS COMPANY RETIREMENT PLAQUE FOR J.NATALE	132.43	0-01-25-240-550 Other Professional Fees	Budget		1 1
55056	01/24/20	MUN03					4536
20-00149	1	MUNICIPAL CLERK'S ASSOC.OF M.C 2020 MEMBERSHIP DUES	50.00	0-01-20-120-620 Professional Licences and Dues	Budget		2 1
55057	01/29/20	BLO01					4537
20-00001	1	BLOOMINGDALE BOROUGH 2020 ANIMAL CONTROL SERVICES	5,000.00	0-01-27-340-650 Animal Control Expenses	Budget		1 1
20-00001	2		1,077.71	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		2 1
			<u>6,077.71</u>				
55058	01/29/20	KUH01					4537
20-00157	1	ADAM KUHN MEAL REIMBURSEMENT 1/18/20	19.83	0-01-26-290-210 Food/Catering	Budget		4 1
55059	01/29/20	MAS07					4537
20-00158	1	DANIEL MASIN MEAL REIMBURSEMENT 1/18/20	10.20	0-01-26-290-210 Food/Catering	Budget		5 1
55060	01/29/20	PRU01					4537
20-00050	2	PRUDENTIAL GROUP LIFE FIREMEN LIFE PREMIUM	1,763.44	0-01-23-212-915 Fireman's	Budget		3 1
55061	01/30/20	CAB11					4538
20-00056	1	CABLEVISION STONYBROOK #07870-173446-02-4	88.10	0-01-28-370-205 Postage	Budget		9 1
55062	01/30/20	HAM01					4538
19-00888	9	MESCO DISTRIBUTION 5000' ITEM M7	2,850.00	9-09-55-501-450 Wire	Budget		1 1
55063	01/30/20	SAE01					4538
19-01222	1	ANNETTE SAENGER TAX OVERPAYMENT B 56 L 2.01	1,077.92	2-01-55-900-215 Tax Overpayments Payable	Budget		2 1
55064	01/30/20	SPE10					4538
20-00036	1	SPECTROTEL MONTHLY PHONE CHARGES	820.02	0-09-55-500-205 Postage & Phone	Budget		3 1
20-00036	2		728.91	0-01-31-440-300 Telephone	Budget		4 1



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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
55		SPECTROTEL		Continued			
20-00036	3		273.34	0-05-55-500-205	Budget		5 1
				Postage & Phone			
			<u>1,822.27</u>				
55065	01/30/20	VER03 VERIZON					4538
20-00045	4	2020 BILLING	71.25	0-09-55-500-205	Budget		6 1
				Postage & Phone			
20-00045	5		63.34	0-01-31-440-300	Budget		7 1
				Telephone			
20-00045	6		23.75	0-05-55-500-205	Budget		8 1
				Postage & Phone			
			<u>158.34</u>				
55066	02/06/20	BAK01 BAKER & TAYLOR BOOKS		510486			4539
20-00180	1	BOOKS	445.84	0-26-55-390-625	Budget		3 1
				Books - Adult			
55067	02/06/20	BAK02 BAKER & TAYLOR BOOKS					4539
20-00182	1	BOOKS	31.31	0-26-55-390-625	Budget		6 1
				Books - Adult			
20-00182	2	BOOKS	26.59	0-26-55-390-625	Budget		7 1
				Books - Adult			
			<u>57.90</u>				
55068	02/06/20	BAK06 BAKER & TAYLOR #510846					4539
20-00181	1	BOOKS	2,292.84	0-26-55-390-625	Budget		4 1
				Books - Adult			
20-00181	2	BOOKS	83.95	0-26-55-390-625	Budget		5 1
				Books - Adult			
			<u>2,376.79</u>				
55069	02/06/20	CAB01 CABLEVISION / OPTIMUM					4539
20-00060	1	LIBRARY	253.86	0-26-55-390-620	Budget		1 1
				Professional Fees and Dues			
20-00060	2	LIBRARY	253.18	0-26-55-390-620	Budget		2 1
				Professional Fees and Dues			
			<u>507.04</u>				
55070	02/06/20	COC02 COC ENTERPRISES LLC					4539
20-00196	1	LIBRARY PROGRAM 3/25/20	250.00	0-26-55-390-620	Budget		26 1
				Professional Fees and Dues			
55071	02/06/20	DEM01 DEMCO INC.					4539
20-00184	1	MISC LIBRARY SUPPLIES	367.24	0-26-55-390-201	Budget		8 1
				Office Supplies (Op Expenses)			
55072	02/06/20	DOC02 DOCUMENT SOLUTIONS, LLC					4539
20-00185	1	KONICA MINOLTA COPIER	152.49	0-26-55-390-620	Budget		9 1
				Professional Fees and Dues			

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PO #	Item	Description					Ref Seq Acct
55	02/06/20	JAC03 JACK'S PETTING FARM, INC					4539
20-00186	1	LIBRARY PROGRAM 6/25/20	580.00	0-26-55-390-620	Budget		10 1
				Professional Fees and Dues			
55074	02/06/20	KIN02 KINNELON NEWS SERVICE					4539
20-00188	1	NEWSPAPERS	144.50	0-26-55-390-625	Budget		12 1
				Books - Adult			
55075	02/06/20	MAI01 M.A.I.N., INC.					4539
20-00190	1	QUARTERLY DATABASE/TELECOM/OPE	3,004.64	0-26-55-390-620	Budget		14 1
				Professional Fees and Dues			
20-00190	2	DEEP FREEZE RENEWAL	165.42	0-26-55-390-620	Budget		15 1
				Professional Fees and Dues			
			<u>3,170.06</u>				
55076	02/06/20	MIC03 MICROMARKETING, LLC					4539
20-00189	1	GREAT EXPECTATIONS	6.00	0-26-55-390-625	Budget		13 1
				Books - Adult			
55077	02/06/20	MID01 MIDWEST TAPE					4539
20-00191	1	DVD'S	22.49	0-26-55-390-625	Budget		16 1
				Books - Adult			
20-00191	2	DVD'S	22.49	0-26-55-390-625	Budget		17 1
				Books - Adult			
			<u>44.98</u>				
55	02/06/20	NEW30 NEW JERSEY LIBRARY					4539
20-00187	1	2020 DUES	100.00	0-26-55-390-620	Budget		11 1
				Professional Fees and Dues			
55079	02/06/20	SEN02 SENTIMENTAL PRODUCTIONS					4539
20-00192	1	DVD'S	130.00	0-26-55-390-625	Budget		18 1
				Books - Adult			
55080	02/06/20	STA12 STAPLES BUSINESS ADVANTAGE					4539
20-00193	1	TONER, COPY PAPER, BINDER CLIP	913.10	0-26-55-390-201	Budget		19 1
				Office Supplies (Op Expenses)			
20-00193	2	TONER	171.99	0-26-55-390-201	Budget		20 1
				Office Supplies (Op Expenses)			
20-00193	3	TONER	234.99	0-26-55-390-201	Budget		21 1
				Office Supplies (Op Expenses)			
20-00193	4	TAPE, MOUSE PADS, WITE OUT	53.12	0-26-55-390-201	Budget		22 1
				Office Supplies (Op Expenses)			
20-00193	5	TAPE, POST-ITS	39.19	0-26-55-390-201	Budget		23 1
				Office Supplies (Op Expenses)			
			<u>1,412.39</u>				
55081	02/06/20	THE07 THE LIBRARY STORE INC.					4539
20-00194	1	BOOK JACKET COVERS	79.64	0-26-55-390-201	Budget		24 1
				Office Supplies (Op Expenses)			

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PO #	Item	Description					Ref Seq Acct
55	02/06/20	WTC01 W.T. COX INFORMATION SERVICES					4539
20-00195	1	MAGAZINE SUBSCRIPTIONS	1,101.82	0-26-55-390-625 Books - Adult	Budget		25 1
55083	02/07/20	SPA01 SPARNICK CONTRACTING INC.					4540
20-00205	1	REIMBURSE ESCROW FOR POLICE OT	2,450.00	0-20-55-850-811 REFUND POLICE ROAD O.T.	Budget		1 1
55084	02/11/20	CAB12 CABLEVISION LIGHTPATH, INC.					4541
20-00224	1	INTERNET/PHONE ACCT #101043	696.37	0-09-55-500-205 Postage & Phone	Budget		1 1
20-00224	2		443.15	0-01-31-440-300 Telephone	Budget		2 1
20-00224	3		126.61	0-05-55-500-205 Postage & Phone	Budget		3 1
			<u>1,266.13</u>				
55085	02/12/20	IDN01 I.D.A.					4542
20-00227	1	DENTAL	8,000.00	0-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		2 1
20-00227	2		8,000.00	0-01-23-220-900 Group Health Insurance	Budget		3 1
20-00227	3		4,000.00	0-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		4 1
			<u>20,000.00</u>				
55	02/12/20	STY02 JEFFREY STYMACKS					4542
20-00226	1	REIMB DIFFERENCE IN MEDICARE	1,070.40	9-01-23-220-900 Group Health Insurance	Budget		1 1
55087	02/18/20	ABA02 ABARB PEST SERVICES					4543
20-00010	2	PEST CONTROL AT FD	60.00	0-01-26-310-550 Contracted Services	Budget		82 1
55088	02/18/20	ABB02 LORRAINE ADDICE					4543
20-00171	1	REIMB CREDIT ON ELEC ACCOUNT	197.79	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		304 1
55089	02/18/20	ACL01 ACLARA TECHNOLOGIES, LLC					4543
19-01489	2	TNS MAINT FEES 7/18-6/19	12,651.00	9-09-55-500-675 IT Contracts and Services	Budget		55 1
19-01489	3	SYSTEM MONITOR FEES 7/18-6/19	2,500.00	9-09-55-500-675 IT Contracts and Services	Budget		56 1
19-01489	3	SYSTEM MONITOR FEES 7/18-6/19	3,500.00	9-09-55-500-550 Other Professional Fees	Budget		56 2
19-01490	1	TNS MAINT FEES 7/19-9/19	3,000.00	9-09-55-500-201 Office Supplies	Budget		57 1
19-01490	1	TNS MAINT FEES 7/19-9/19	1,108.00	9-09-55-500-405 Data Processing Equipment	Budget		57 2
19-01490	2	IIDEAS MAINT FEES 10/19-6/20	13,741.12	9-09-55-501-575 ENGINEERING FEES	Budget		58 1

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55090	02/18/20	ACLARA TECHNOLOGIES, LLC					
20-00042	3	SYS MONITOR FEES 7/19-6/20	6,000.00	9-09-55-500-550	Budget		59 1
				Other Professional Fees			
			42,500.12				
55090	02/18/20	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4543
20-00042	4	MONTHLY T1 PRI CIRCUIT	301.65	0-09-55-500-205	Budget		126 1
				Postage & Phone			
20-00042	5		211.15	0-01-31-440-300	Budget		127 1
				Telephone			
20-00042	6		90.50	0-05-55-500-205	Budget		128 1
				Postage & Phone			
			603.30				
55091	02/18/20	AGR01 AGRA ENVIRONMENTAL					4543
20-00003	2	DEP COMPLIANCE	0.00	0-05-55-501-570	Budget		72 1
				DEP COMPLIANCE			
20-00003	4	1/6/20 TOC & ALKALINITY	120.00	0-05-55-501-560	Budget		73 1
				WATER SAMPLING/ TESTING			
20-00003	5	1/21/20 TOTAL COLIFORM	150.00	0-05-55-501-560	Budget		74 1
				WATER SAMPLING/ TESTING			
20-00003	6	1/27/20 TOTAL COLIFORM *	60.00	0-05-55-501-650	Budget		75 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
20-00003	7	2/3/20 TOTAL COLIFORM	120.00	0-05-55-501-560	Budget		76 1
				WATER SAMPLING/ TESTING			
20-00003	8	2/3 TOC, ALK, pH, TMP, TSS COD	239.75	0-05-55-501-560	Budget		77 1
				WATER SAMPLING/ TESTING			
			689.75				
55092	02/18/20	ALL02 ALLIED OIL COMPANY					4543
20-00012	1	UNLEADED FUEL	294.09	0-09-55-500-315	Budget		83 1
				Gasoline & Diesel			
20-00012	2		0.00	0-05-55-500-315	Budget		84 1
				Gasoline			
20-00012	3		3,907.10	0-01-31-460-315	Budget		85 1
				Gasoline			
20-00012	4	TRI-BORO FIRST AID SQUAD	419.90	2-01-55-900-850	Budget		86 1
				School Gas Reimbursement			
20-00012	5	BOARD OF ED	106.40	2-01-55-900-850	Budget		87 1
				School Gas Reimbursement			
			4,727.49				
55093	02/18/20	ALLO5 ALL SERVICE CONTRACTORS EQUIP					4543
20-00212	1	3/4"x50' AIR HOSE	130.00	0-01-26-290-430	Budget		337 1
				Maintenance and Repairs			
20-00212	2	AIR COUPLING CLIPS	5.50	0-01-26-290-430	Budget		338 1
				Maintenance and Repairs			
			135.50				
55094	02/18/20	ALL19 ALLIED METER SERVICE INC.					4543
20-00232	1	METER TEST SN #29985688	104.00	0-05-55-500-430	Budget		348 1
				Maintenance and Repairs			

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PO #	Item	Description							
55095	02/18/20	AME03 AMERICAN WATER WORKS ASSOC. #					4543		
20-00162	1	CONF. REGISTRATION - K.SMITH	365.00	0-05-55-500-605 Conferences	Budget		290		1
55096	02/18/20	AME12 AMERICAN HOSE & HYDRAULIC CO					4543		
20-00151	1	HOSE PLUG, TUBE ASSY ELEC #29	239.43	0-09-55-501-230 Auto Parts/ Repair	Budget		276		1
55097	02/18/20	Alignment Check					VOID		
55098	02/18/20	AME28 AMERICAN TRADE MARK CO					4543		
20-00135	1	ACCOUNTABILITY TAGS	141.84	0-01-25-265-250 Other Supplies	Budget		234		1
20-00135	2	DELUXE CLIPS	16.00	0-01-25-265-250 Other Supplies	Budget		235		1
20-00135	3	FREIGHT	10.50	0-01-25-265-250 Other Supplies	Budget		236		1
			<u>168.34</u>						
55099	02/18/20	AME29 AMERICAN ELECTRICAL TESTING					4543		
19-01310	1	ARC FLASH EVALUATION & PDE STU	24,630.00	9-09-55-501-575 ENGINEERING FEES	Budget		39		1
55100	02/18/20	ANI02 ANIXTER INC					4543		
19-01099	1	T22 300KVA 277/480V TRANSFORM	7,260.64	9-09-55-501-445 Transformers	Budget		29		1
19-01099	2	T13 167KVA 120/240V TRANSFORME	6,831.92	9-09-55-501-445 Transformers	Budget		30		1
19-01099	3	T14 250KVA 120/240V TRANSFORME	4,847.88	9-09-55-501-445 Transformers	Budget		31		1
19-01099	15	C33	1,188.00	9-09-55-501-250 Distribution Supplies	Budget		32		1
19-01099	16	C34	622.00	9-09-55-501-250 Distribution Supplies	Budget		33		1
20-00160	1	PERS VOLTAGE/CURRENT DETECTOR	6,880.00	0-09-55-501-420 Safety Equipment	Budget		289		1
			<u>27,630.44</u>						
55101	02/18/20	APP06 APPLIED WIRING SOLUTIONS					4543		
20-00081	1	ANN'L CENTRAL STAT MONITORING	300.00	0-01-28-385-430 Maintenance and Repairs	Budget		170		1
55102	02/18/20	ASI01 A.S.I.					4543		
20-00013	1	MONTHLY ARMORED CAR SERVICE	323.40	0-09-55-500-655 Armored Car Service	Budget		88		1
20-00013	2		46.20	0-01-20-145-625 Armored Car Service	Budget		89		1
20-00013	3		46.20	0-01-42-750-200 BLOOMINGDALE WATER OE	Budget		90		1
20-00013	4		46.20	0-05-55-500-655 Armored Car Service	Budget		91		1
			<u>462.00</u>						

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PO #	Item	Description					Ref Seq Acct
55	02/18/20	ATL01 ATLANTIC SALT, INC.					4543
19-00281	2	ROCK SALT TKT 20-052951	1,362.63	9-01-26-290-235	Budget		1 1
				Chemicals & Winter Materials			
19-00281	3	ROCK SALT TKT 20-052958	1,430.47	9-01-26-290-235	Budget		2 1
				Chemicals & Winter Materials			
19-00281	4	ROCK SALT TKT 20-052961	1,334.54	9-01-26-290-235	Budget		3 1
				Chemicals & Winter Materials			
19-00281	5	ROCK SALT TKT 20-053266	1,379.59	9-01-26-290-235	Budget		4 1
				Chemicals & Winter Materials			
19-00281	6	ROCK SALT TKT 20-053270	1,277.30	9-01-26-290-235	Budget		5 1
				Chemicals & Winter Materials			
19-00281	7	ROCK SALT TKT 20-053271	1,339.84	9-01-26-290-235	Budget		6 1
				Chemicals & Winter Materials			
19-00281	8	ROCK SALT TKT 20-053566	1,352.56	9-01-26-290-235	Budget		7 1
				Chemicals & Winter Materials			
19-00281	9	ROCK SALT TKT 20-053567	1,397.08	9-01-26-290-235	Budget		8 1
				Chemicals & Winter Materials			
19-00281	10	ROCK SALT TKT 20-053568	1,388.07	9-01-26-290-235	Budget		9 1
				Chemicals & Winter Materials			
19-00281	11	ROCK SALT TKT 20-053783	1,453.26	9-01-26-290-235	Budget		10 1
				Chemicals & Winter Materials			
19-00281	12	ROCK SALT TKT 20-053784	1,284.72	9-01-26-290-235	Budget		11 1
				Chemicals & Winter Materials			
19-00281	13	ROCK SALT TKT 20-053787	1,344.61	9-01-26-290-235	Budget		12 1
				Chemicals & Winter Materials			
19-00281	14	ROCK SALT TKT 20-056512	1,427.82	9-01-26-290-235	Budget		13 1
				Chemicals & Winter Materials			
19-00281	15	ROCK SALT TKT 20-056513	1,527.99	9-01-26-290-235	Budget		14 1
				Chemicals & Winter Materials			
19-00281	16	ROCK SALT TKT 20-056541	1,382.77	9-01-26-290-235	Budget		15 1
				Chemicals & Winter Materials			
19-00281	17	ROCK SALT TKT 20-056547	1,436.83	9-01-26-290-235	Budget		16 1
				Chemicals & Winter Materials			
19-00281	18	ROCK SALT TKT 20-056547	1,470.22	9-01-26-290-235	Budget		17 1
				Chemicals & Winter Materials			
19-00281	19	ROCK SALT TKT 20-056547	1,452.73	9-01-26-290-235	Budget		18 1
				Chemicals & Winter Materials			
			<u>25,043.03</u>				
55104	02/18/20	ATL09 ATLANTIC COMMUNICATIONS					4543
19-01521	1	RADIO REPAIRS TO BACKHOE	437.50	9-01-26-290-400	Budget		60 1
				Communication Equipment			
19-01521	2	RADIO REPAIRS DUMP & FORD UTIL	288.75	9-01-26-290-400	Budget		61 1
				Communication Equipment			
			<u>726.25</u>				
55105	02/18/20	BAR08 SONIA BARRIA					4543
20-00237	1	COURT INTERPRETER 2/12/20	210.00	0-01-43-490-550	Budget		353 1
				Other Professional Fees			
55106	02/18/20	BAR12 JOHN BARBARULA					4543
9014	2	MONTHLY RETAINER	1,000.00	0-01-21-180-550	Budget		92 1
				Other Professional Fees			

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55	02/18/20	BEC01 KAREN MATHES BECKER					4543
20-00128	1	EYECARE ALLOWANCE 2020	74.20	0-01-23-220-900 Group Health Insurance	Budget		228 1
55108	02/18/20	BLC01 BLOOMINGDALE BOROUGH					4543
20-00002	1	QTRLY CONSTRUCTION SERVICES	24,797.94	0-01-42-800-200 BLOOMINGDALE CONST. INTERLOCAL OE	Budget		71 1
55109	02/18/20	BLUEGOLI Blue to Gold, LLC					4543
20-00141	1	Warrantless Searches	149.00	0-01-25-240-610 Education and Training	Budget		243 1
20-00141	2	Traffic Stops	51.00	0-01-25-240-610 Education and Training	Budget		244 1
20-00141	3	Narcotics Investigations	149.00	0-01-25-240-610 Education and Training	Budget		245 1
			<u>349.00</u>				
55110	02/18/20	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4543
20-00015	3	ELECTRIC BILLING	9,874.74	0-01-31-430-305 Electric	Budget		93 1
20-00015	4	ELECTRIC BILLING	6,406.90	0-05-55-500-350 ELECTRIC	Budget		94 1
			<u>16,281.64</u>				
55111	02/18/20	BOR05 BOROUGH OF BUTLER WATER ACCT					4543
20-00069	1	QUARTERLY WATER/SEWER	2,435.60	0-01-31-445-310 Water/ Fire Hydrants	Budget		168 1
20-00069	2		608.90	0-09-55-500-330 Water	Budget		169 1
			<u>3,044.50</u>				
55112	02/18/20	BUT04 BUTLER SCHOOL BOARD					4543
20-00016	2	MONTHLY SCHOOL TAX LEVY 2020	1,450,202.58	2-01-55-900-210 School Taxes Payable	Budget		95 1
55113	02/18/20	BUT05 BUTLER PUBLIC LIBRARY					4543
20-00052	1	QUARTERLY LEVY 2020	85,335.24	0-01-29-390-650 Library Operations	Budget		160 1
55114	02/18/20	BUT06 BUTLER HIGH SCHOOL					4543
20-00175	1	COUNCIL AD FOR BHS YEAR BOOK	300.00	0-01-20-110-201 Office Supplies	Budget		307 1
55115	02/18/20	CAB01 CABLEVISION / OPTIMUM					4543
20-00053	2	FIRE DEPT #07870-397169-01-4	109.11	0-01-25-265-205 Phone	Budget		161 1
55116	02/18/20	CAB03 CABLEVISION / OPTIMUM					4543
20-00054	2	MUSEUM ACCT #07870-043889-01-5	59.95	0-01-29-391-205 Postage/ Internet	Budget		162 1

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55108	02/18/20	CAB04 CABLEVISION / OPTIMUM					4543
Zu-u0055	2	FILTER PLANT 07870-045299-01-4	101.18	0-05-55-500-205 Postage & Phone	Budget		163 1
55118	02/18/20	CAB06 CABLEVISION / OPTIMUM					4543
20-00057	2	POLICE ACCT #07870-711010-02-5	146.17	0-01-25-240-550 Other Professional Fees	Budget		164 1
55119	02/18/20	CAB08 CABLEVISION / OPTIMUM					4543
20-00058	2	CABLE BOX- #07870-478567-01-2	11.74	0-05-55-500-205 Postage & Phone	Budget		165 1
55120	02/18/20	CIT02 CIT-e-NET, LLC					4543
20-00220	1	WEB SITE APPLICATION 1/1-12/31	1,000.00	0-01-20-100-550 Other Professional Fees	Budget		341 1
20-00220	2	INVOICE #BUTLER2020	750.00	0-05-55-500-550 Other Professional Fees	Budget		342 1
20-00220	3		1,800.00	0-09-55-500-550 Other Professional Fees	Budget		343 1
			<u>3,550.00</u>				
55121	02/18/20	CON23 EXELON GENERATION COMPANY, LLC					4543
20-00017	1	ENERGY CHARGES ***WIRED***	378,261.73	0-09-55-504-200 Purchased Power	Budget		96 1
55122	02/18/20	COV02 COVERALL					4543
J018	4	CLEANING SERVICES 2/1-2/29/20	1,336.79	0-09-55-500-630 Cleaning & Facility Maintenance	Budget		97 1
20-00018	5		445.59	0-05-55-501-630 Cleaning and Facility Maintena	Budget		98 1
20-00018	6		445.59	0-01-26-310-550 Contracted Services	Budget		99 1
			<u>2,227.97</u>				
55123	02/18/20	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4543
20-00245	1	RD IMPROVE - MANNING, 2ND, 3RD	2,400.00	C-04-19-915-650 ORD:2019-15:MANNING AVE. SIDEWALK-UNFUND	Budget		360 1
20-00245	2	68 ARCH ST, LLC	250.00	C-04-55-198-550 ORD:2019-08:IMPROV TO STREETS & RDS-FUND	Budget		361 1
20-00245	3	GENERAL ENGINEERING- REV RD OP	125.00	C-04-55-198-550 ORD:2019-08:IMPROV TO STREETS & RDS-FUND	Budget		362 1
			<u>2,775.00</u>				
55124	02/18/20	DEL11 DELUXE INTERNATIONAL TRUCKS					4543
20-00210	1	KIT IPR VALVE, VLVE ASMBLY #32	1,182.07	0-09-55-501-230 Auto Parts/ Repair	Budget		331 1
55125	02/18/20	DWC01 DMC ASSOCIATES, INC.					4543
20-00243	1	LAND SURVEYING- MAPLE LK RD	4,900.00	C-04-55-813-650 ORD:2018-12:VARIOUS ROAD IMPROV - UNFUND	Budget		358 1



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PO #	Item	Description					Ref Seq Acct
5519	02/18/20	DOV02 DOVER BRAKE & CLUTCH CO, INC					4543
19-01523	1	ONSPOT CHAINWHEEL ASY ELEC #29	857.02	9-09-55-501-230 Auto Parts/ Repair	Budget		63 1
55127	02/18/20	EAS10 EASTERN CONCRETE MATERIALS					4543
20-00107	1	QP TKT #58039904	461.32	0-01-26-290-650 Road Repair Materials	Budget		186 1
20-00107	2	QP TKT #58039908	458.40	0-01-26-290-650 Road Repair Materials	Budget		187 1
20-00107	3	STONE TKT #58039911	601.42	0-01-26-290-650 Road Repair Materials	Budget		188 1
20-00107	4	QP TKT #58039852	469.07	0-01-26-290-650 Road Repair Materials	Budget		189 1
20-00107	5	QP TKT #58039853	441.18	0-01-26-290-650 Road Repair Materials	Budget		190 1
			<u>2,431.39</u>				
55128	02/18/20	ELE01 ELECTRO BATTERY SYSTEMS, INC					4543
19-01467	1	BATTERY ELEC TRUCK #26	432.87	9-09-55-501-230 Auto Parts/ Repair	Budget		53 1
19-01467	2	6V FOR B&G	26.53	9-01-26-310-430 Facility Maint & Repairs	Budget		54 1
			<u>459.40</u>				
55129	02/18/20	ETD01 ETD DISCOUNT TIRE CENTER					4543
19-0152	1	TIRES FOR MOW VEHICLE	263.64	0-01-26-315-260 Meals on Wheels / Vehicle reps	Budget		277 1
55130	02/18/20	EVE02 EVERBRIDGE, INC.					4543
20-00119	1	NIXLE 360 1/1/20-12/31/20	5,026.55	0-09-55-500-675 IT Contracts and Services	Budget		203 1
20-00119	2	NIXLE 360 1/1/20-12/31/20	1,256.64	0-01-25-240-405 IT Contracts and Services	Budget		204 1
			<u>6,283.19</u>				
55131	02/18/20	FAL02 FALCON AUTO PARTS INC					4543
19-01348	10	NAPA OIL FILTERS	219.83	9-01-26-315-270 Police / Auto Parts	Budget		42 1
19-01348	11	TIRE SEALER, PATCHES	45.96	9-01-26-315-230 Roads / Auto Parts	Budget		43 1
19-01348	12	FUEL FILLER NECK	207.99	9-01-26-315-260 Meals on Wheels / Vehicle reps	Budget		44 1
19-01348	13	TIRE PATCHKIT, UNIV CEMENT	95.07	9-09-55-501-230 Auto Parts/ Repair	Budget		45 1
19-01348	14	STICK HOSE, HOSE CLAMP	12.94	0-01-26-315-260 Meals on Wheels / Vehicle reps	Budget		46 1
19-01348	15	1" FUEL, HOSE CLAMP	26.72	0-01-26-315-260 Meals on Wheels / Vehicle reps	Budget		47 1
19-01348	16	REAR BRK DRUM, WHL CYL & LINE	87.46	0-01-26-315-260 Meals on Wheels / Vehicle reps	Budget		48 1
19-01348	17	WHEEL SEAL W/ ABS	39.99	0-01-26-315-260 Meals on Wheels / Vehicle reps	Budget		49 1

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PO #	Item	Description					Ref Seq Acct
55132	02/18/20	FALCON AUTO PARTS INC					
19-001348	18	BOMBS AWAY	139.89	0-09-55-501-230	Budget		50 1
				Auto Parts/ Repair			
			<u>875.85</u>				
55132	02/18/20	FOND1 KYLE FONTANAZZA					4543
20-00150	1	REIMB- NJ CIVIL SVC PROMO PREP	1,000.00	0-01-25-240-610	Budget		274 1
				Education and Training			
20-00150	2	TRANSFER FROM FINDURA	500.00	0-01-25-240-610	Budget		275 1
				Education and Training			
			<u>1,500.00</u>				
55133	02/18/20	GANN2 GANNETT NEW JERSEY NEWSPAPERS					4543
20-00164	1	ADVERTISING - CLASSIFIEDS	176.90	9-01-20-120-520	Budget		296 1
				Advertising			
55134	02/18/20	GARD1 GARDEN STATE HWY PRODUCTS, INC.					4543
20-00124	1	R2-1 SPEED LIMIT	57.40	C-04-55-813-550	Budget		205 1
				ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED			
20-00124	2	W3-3 SIGNAL AHEAD	137.13	C-04-55-813-550	Budget		206 1
				ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED			
20-00124	3	W10-3L	68.56	C-04-55-813-550	Budget		207 1
				ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED			
20-00124	4	W10-3R	68.56	C-04-55-813-550	Budget		208 1
				ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED			
20-00124	5	W10-1	411.38	C-04-55-813-550	Budget		209 1
				ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED			
20-00124	6	R3-7L	68.56	C-04-55-813-550	Budget		210 1
				ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED			
20-00124	7	W1-2AL	68.56	C-04-55-813-550	Budget		211 1
				ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED			
20-00124	8	W2-3L	137.13	C-04-55-813-550	Budget		212 1
				ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED			
20-00124	9	W5-2	68.56	C-04-55-813-550	Budget		213 1
				ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED			
20-00124	10	R1-1	67.26	C-04-55-813-550	Budget		214 1
				ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED			
20-00124	11	W10-3R	68.56	C-04-55-813-550	Budget		215 1
				ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED			
20-00124	12	SPECIAL - DEAF CHILD AREA	137.13	C-04-55-813-550	Budget		216 1
				ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED			
20-00124	13	OW-1R OBJECT MARKER	98.73	C-04-55-813-550	Budget		217 1
				ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED			
20-00124	14	W1-2L	35.88	C-04-55-813-550	Budget		218 1
				ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED			
20-00124	15	W13-1	49.37	C-04-55-813-550	Budget		219 1
				ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED			
20-00124	16	W1-2R	35.88	C-04-55-813-550	Budget		220 1
				ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED			
20-00124	17	W1-2AR	68.56	C-04-55-813-550	Budget		221 1
				ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED			
20-00124	18	POST 10' GALV 2.5LB/FT	1,165.20	C-04-55-813-550	Budget		222 1
				ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED			

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PO #	Item	Description					Ref Seq Acct
55		JARDEN STATE HWY PRODUCTS, INC. Continued					
20-00124	19	5/16"x2-1/2" SS TAP BOLT	26.25	C-04-55-813-550	Budget		223 1
				ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED			
20-00124	20	5/16" SS HEX NUT	18.75	C-04-55-813-550	Budget		224 1
				ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED			
20-00124	21	5/16" FLAT NYLON WASHER	11.25	C-04-55-813-550	Budget		225 1
				ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED			
20-00124	22	5/16" FLAT SS WASHER	11.25	C-04-55-813-550	Budget		226 1
				ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED			
20-00124	23	5/16" LOCK SS WASHER	11.25	C-04-55-813-550	Budget		227 1
				ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED			
			<u>2,891.16</u>				
55135	02/18/20	HAC01 HACH COMPANY					4543
20-00178	1	WIPER, DISPOSABLE 280/PK	27.04	0-05-55-501-580	Budget		309 1
				LAB CONSUMABLES			
20-00178	2	FERROVER IRON RGT PP PK/1000	231.28	0-05-55-501-580	Budget		310 1
				LAB CONSUMABLES			
20-00178	3	PH BUFFER SOLUTION KIT	114.66	0-05-55-501-580	Budget		311 1
				LAB CONSUMABLES			
20-00178	4	TEST KIT, 5B HARDNESS	20.96	0-05-55-501-580	Budget		312 1
				LAB CONSUMABLES			
20-00178	5	aa ULTRA PH REFILLABLE PROBE	452.76	0-05-55-501-580	Budget		313 1
				LAB CONSUMABLES			
20-00178	6	PH STORAGE SOLUTION	38.27	0-05-55-501-580	Budget		314 1
				LAB CONSUMABLES			
20-00178	7	SILICONE OIL 15ML	28.00	0-05-55-501-580	Budget		315 1
				LAB CONSUMABLES			
20-00178	8	aa REAGENT SET CHL FREE	703.80	0-05-55-501-580	Budget		316 1
				LAB CONSUMABLES			
			<u>1,616.77</u>				
55136	02/18/20	HAC06 HACKENSACK AUTO SPRING & WHEEL					4543
20-00155	1	FRONT ALIGNMENT & MISC PARTS	619.51	0-09-55-501-230	Budget		281 1
				Auto Parts/ Repair			
55137	02/18/20	HAM01 WESCO DISTRIBUTION					4543
19-01098	9	T2 25 KVA	7,960.00	9-09-55-501-445	Budget		24 1
				Transformers			
19-01098	10	T3 37.5 KVA	9,472.00	9-09-55-501-445	Budget		25 1
				Transformers			
19-01098	11	T4 50 KVA	4,365.00	9-09-55-501-445	Budget		26 1
				Transformers			
19-01098	12	T5 75 KVA	3,792.00	9-09-55-501-445	Budget		27 1
				Transformers			
19-01098	25	LINE HOSES	1,440.32	9-09-55-501-250	Budget		28 1
				Distribution Supplies			
			<u>27,029.32</u>				
55138	02/18/20	IDAD1 I.O.A.					4543
20-00006	7	DENTAL - MARCH	468.00	0-01-23-220-900	Budget		78 1
				Group Health Insurance			

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53	I.D.A.	Continued					
20-00006	8		468.00	0-09-55-507-900	Budget		79 1
				ELECTRIC GROUP HEALTH INS			
20-00006	9		234.00	0-05-55-507-900	Budget		80 1
				WATER GROUP HEALTH INSURANCE			
			<u>1,170.00</u>				
55139	02/18/20	JIMMY005 JIMMY'S WORK N WEAR					4543
20-00154	1	WORK CLOTHES - KEN DOUGHERTY	129.99	0-05-55-501-635	Budget		279 1
				Uniform Reimbursements			
20-00154	2	WORKBOOTS - J. SCOGNAMIGLIO	139.95	0-01-26-290-635	Budget		280 1
				Uniform Reimbursements			
			<u>269.94</u>				
55140	02/18/20	KIM02 KIMBERLY WILLIAM CORP.					4543
20-00241	1	TRASH/RECYCLING REIMB. 2019	2,114.93	0-01-26-305-340	Budget		356 1
				Garbage Removal			
55141	02/18/20	KIT01 TIMOTHY KITCHELL					4543
20-00242	1	EYECARE REIMBURSEMENT 2020	400.00	0-09-55-507-900	Budget		357 1
				ELECTRIC GROUP HEALTH INS			
55142	02/18/20	KRU01 KENNETH H. KRUG					4543
20-00244	1	RX REIMBURSEMENT	267.14	0-09-55-507-900	Budget		359 1
				ELECTRIC GROUP HEALTH INS			
55	02/18/20	LAN01 LANGUAGE LINE SERVICES					4543
20-00021	1	TRANSLATION SVCS- #9020510654	28.90	0-01-43-490-550	Budget		100 1
				Other Professional Fees			
55144	02/18/20	LEX01 LEXISNEXIS MATTHEW BENDER					4543
19-01266	1	RENEWAL 4A ACCT#0099209760	77.22	9-01-20-100-625	Budget		36 1
				Books and Periodicals			
19-01266	2	RENEWAL T13 ACCT#0099209760	77.22	9-01-20-100-625	Budget		37 1
				Books and Periodicals			
			<u>154.44</u>				
55145	02/18/20	LIF03 LIFESAVERS, INC					4543
20-00200	1	Item #: 5000TV-CP	47.95	0-01-25-240-610	Budget		317 1
				Education and Training			
20-00200	2	Item #: 5000TV-ITN	53.90	0-01-25-240-610	Budget		318 1
				Education and Training			
			<u>101.85</u>				
55146	02/18/20	MAL03 MALANGA'S AUTOMOTIVE INC					4543
20-00204	1	TOW - DPW TRUCK #15	125.00	0-01-26-315-231	Budget		320 1
				Roads / Veh Maint & Repairs			
55147	02/18/20	MAR02 MURPHY MCKEON, PC					4543
20-00051	5	2020 RETAINER FEES - FEB	1,333.33	0-01-20-155-500	Budget		156 1
				Legal Services			
20-00051	6		1,333.33	0-09-55-500-500	Budget		157 1
				Legal Fees			

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55		MURPHY MCKEON, PC		Continued					
20-00051	7		666.67	0-05-55-500-500	Budget		158	1	
				Legal Fees					
20-00051	8	MISC LEGAL FEES	720.00	9-01-20-155-500	Budget		159	1	
				Legal Services					
			<u>4,053.33</u>						
55148	02/18/20	MCA01 MCAA OF NJ					4543		
20-00133	1	2020 MEMBERSHIP DUES	50.00	0-01-43-490-620	Budget		232	1	
				Professional Licences and Dues					
55149	02/18/20	MET07 METROPOLITAN CENTER					4543		
20-00137	1	Psychological Eval M.Buonforte	450.00	0-01-25-240-535	Budget		238	1	
				Recruit Training					
55150	02/18/20	MOR02 COBAN TECHNOLOGIES INC					4543		
20-00138	1	Replace bad power supply board	438.24	0-01-26-315-271	Budget		239	1	
				Police / Veh Maint & Repairs					
20-00138	2	Bad Flash Cards Replaced	309.90	0-01-26-315-271	Budget		240	1	
				Police / Veh Maint & Repairs					
			<u>748.14</u>						
55151	02/18/20	MOR02 MORRIS COUNTY - TREASURER					4543		
20-00228	1	COUNTY TAX ASSESSMENT	634,371.21	2-01-55-900-212	Budget		346	1	
				County Taxes Payable					
20-00228	2	DEDICATED OPEN SPACE & PARK TAX	18,880.86	2-01-55-900-212	Budget		347	1	
				County Taxes Payable					
			<u>653,252.07</u>						
55152	02/18/20	MOR04 MORRIS COUNTY MUNICIPAL					4543		
20-00023	1	2020 CONSUMPTION/TIPPING FEES	25,519.03	0-01-26-305-340	Budget		101	1	
				Garbage Removal					
55153	02/18/20	MOR07 MORRIS COUNTY REGISTRARS' ASSN					4543		
20-00234	1	3/20/20 MEETING REGISTRATION	70.00	0-01-20-120-605	Budget		350	1	
				Conferences					
55154	02/18/20	MOR09 MORRIS COUNTY FIRE PREV ASSOC					4543		
20-00134	1	2020 MEMBERSHIP - R.MESTOYK	50.00	0-01-25-265-620	Budget		233	1	
				Professional Licences and Dues					
55155	02/18/20	MOR10 MORRIS COUNTY POL CHIEFS ASSN					4543		
20-00110	1	2020 MEMBERSHIP - C. CHINENTO	300.00	0-01-25-240-620	Budget		191	1	
				Professional Licences and Dues					
55156	02/18/20	MOR26 MORRIS COUNTY TOURISM BUREAU					4543		
20-00208	1	2020 ANNL SMALL MEMBERSHIP FEE	200.00	0-01-29-391-620	Budget		327	1	
				Dues and Memberships					
55157	02/18/20	MUN03 MUNICIPAL CLERK'S ASSOC.OF M.C					4543		
20-00148	1	1ST QTR MEETING & SEMINAR	35.00	0-01-20-120-605	Budget		273	1	
				Conferences					

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55	02/18/20	NAT04 NATIONAL ASSOC OF TOWN WATCH							4543
20-00201	1	NATW membership dues	35.00	0-01-25-240-255 Community Policing Oth Supply	Budget		319	1	
55159	02/18/20	NEN01 NENA NEW JERSEY							4543
20-00140	1	NENA Conference/Trade Show 20	300.00	0-01-25-240-605 Conferences	Budget		242	1	
55160	02/18/20	NEN02 NEW JERSEY STATE LEAGUE OF							4543
20-00209	1	2020 MEMBERSHIP DUES 65MLJ20	243.95	0-01-20-100-620 Professional Licences and Dues	Budget		328	1	
20-00209	2		243.95	0-09-55-500-620 Professional Licences and Dues	Budget		329	1	
20-00209	3		209.10	0-05-55-500-620 Professional Licences and Dues	Budget		330	1	
			<u>697.00</u>						
55161	02/18/20	NIS01 NISIVOCCIA & COMPANY LLP							4543
19-00580	17	PROFL SVC THROUGH 12/31/19	4,640.00	9-09-55-500-505 Auditing Fees	Budget		19	1	
19-00580	18	COMPLETION OF AUDIT MODULE	900.00	0-09-55-500-505 Auditing Fees	Budget		20	1	
19-00580	19		375.00	0-01-20-135-505 Audit Services	Budget		21	1	
19-00580	20		225.00	0-05-55-500-505 Auditing Fees	Budget		22	1	
			<u>6,140.00</u>						
55162	02/18/20	NJD01 NJ STATE DEPT OF HEALTH							4543
20-00024	1	MONTHLY ANIMAL LICENSING FEES	421.80	7-12-55-340-205 Due to State of NJ Dog Fees	Budget		102	1	
55163	02/18/20	NJF03 NJFE							4543
19-01291	1	5 GALLON PAIL - Detergent	199.00	9-01-25-265-250 Other Supplies	Budget		38	1	
55164	02/18/20	NJS01 NJ STATE ASSN OF CHIEFS OF POL							4543
20-00139	1	2020 Membership Dues NJSACOP	275.00	0-01-25-240-620 Professional Licences and Dues	Budget		241	1	
55165	02/18/20	NOR01 NORTH JERSEY MEDIA GROUP INC.							4543
20-00163	1	LEGAL NOTICE 0003874253	12.03	0-01-21-180-520 Advertising	Budget		291	1	
20-00163	2	ORD LEGAL NOTICE 0003912149	11.31	0-01-20-120-520 Advertising	Budget		292	1	
20-00163	3	RESO LEGAL NOTICE 0003960606	57.72	0-01-20-120-520 Advertising	Budget		293	1	
20-00163	4	LEGAL NOTICE 0003962113	10.14	0-01-20-120-520 Advertising	Budget		294	1	
20-00163	5	LEGAL NOTICE 0003970118	6.24	0-01-20-120-520 Advertising	Budget		295	1	
			<u>97.44</u>						

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55165	02/18/20	NOR10 NORTH JERSEY COURT ADMIN ASSOC					4543
20-00132	1	2020 MEMBERSHIP DUES	40.00	0-01-43-490-620	Budget		231 1
				Professional Licences and Dues			
55167	02/18/20	NOR31 NORTHEAST COMMUNICATIONS, INC					4543
19-01070	3	SMART TV & INST AT NEW DISPATCH	299.00	E-08-55-909-650	Budget		23 1
				ORD:2019-09:DISPATCH CONSOLE-UNFUNDED			
55168	02/18/20	NYN01 NY-NJ TRAILER SUPPLY					4543
20-00145	1	TRAILER DOOR HINGE	45.00	0-01-26-290-235	Budget		256 1
				Chemicals & Winter Materials			
20-00207	1	MISC PARTS, HARDWARE & SUPP	275.99	0-01-26-315-231	Budget		323 1
				Roads / Veh Maint & Repairs			
20-00207	2	OVAL LED MARKER LIGHT	6.78	0-01-26-315-231	Budget		324 1
				Roads / Veh Maint & Repairs			
20-00207	3	TRAILER CABLE, HEAT SHRINK BUT	163.66	0-01-26-315-230	Budget		325 1
				Roads / Auto Parts			
20-00207	4	RATCHET TWIST HOOK ADJ LOOP	63.76	0-05-55-501-230	Budget		326 1
				Auto Parts			
			555.19				
55169	02/18/20	ONE03 ONE CALL CONCEPTS, INC					4543
20-00026	1	REGULAR LOCATES	165.92	0-09-55-501-430	Budget		103 1
				Maintenance and Repairs			
55170	02/18/20	PAS02 PASSAIC VALLEY					4543
20-00088	1	TOTAL COLIFORM ANALYSIS MONTH:	12.00	0-05-55-501-560	Budget		81 1
				WATER SAMPLING/ TESTING			
55171	02/18/20	PAS03 PASSAIC COUNTY COM COLLEGE					4543
19-01522	1	ICS 400 COURSE FOR M. SHEEHAN	45.00	9-01-25-265-610	Budget		62 1
				Education and Training			
55172	02/18/20	PIP01 PIP PRINTING					4543
20-00131	1	SNOW TUBING FLYERS	42.25	0-01-28-370-525	Budget		230 1
				Printing			
55173	02/18/20	PIT02 PITNEY BOWES RESERVE ACCOUNT					4543
20-00027	6	POSTAGE *** WIRED ***	5,000.00	0-09-55-500-205	Budget		104 1
				Postage & Phone			
20-00027	7		750.00	0-05-55-500-205	Budget		105 1
				Postage & Phone			
20-00027	8		750.00	0-01-20-100-205	Budget		106 1
				Postage			
20-00027	9		500.00	0-01-42-750-200	Budget		107 1
				BLOOMINGDALE WATER OE			
20-00027	10		500.00	0-01-42-905-200	Budget		108 1
				RIVERDALE TAX COLLECTIONS OE			
			7,500.00				
55174	02/18/20	PJM02 PJM INTERCONNECTION, LLC					4543
20-00098	2	2020 CHARGES BP: 1/1-1/8/20	47,954.73	0-09-55-504-200	Budget		178 1
				Purchased Power			

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55175	02/18/20	PUB02 PUBLIC POWER ASSOC OF NJ					4543
20-00032	1	PURCHASED POWER - NYPA	27,957.02	0-09-55-504-200 Purchased Power	Budget		115 1
55176	02/18/20	PUB03 PSE&G CO					4543
20-00031	1	MONTHLY BILLING DUE: 1/17/20	6,609.83	0-01-31-446-330 Natural Gas	Budget		109 1
20-00031	2		829.25	0-09-55-500-325 Natural Gas	Budget		110 1
20-00031	3		1,869.68	0-05-55-500-325 Fuel Oil	Budget		111 1
20-00031	4	MONTHLY BILLING DUE: 2/18/20	5,969.11	0-01-31-446-330 Natural Gas	Budget		112 1
20-00031	5		785.28	0-09-55-500-325 Natural Gas	Budget		113 1
20-00031	6		1,798.16	0-05-55-500-325 Fuel Oil	Budget		114 1
			<u>17,861.31</u>				
55177	02/18/20	PUB15 PUBLIC POWER AUTHORITY OF NJ					4543
20-00177	1	DUES/ASSESSMENTS IN SUPP 20-21	27,814.01	0-09-55-500-620 Professional Licences and Dues	Budget		308 1
55178	02/18/20	REED02 REED & PERRINE SALES					4543
19-01459	1	CALCIUM CHLORIDE PELLETS	610.00	9-01-26-290-235 Chemicals & Winter Materials	Budget		52 1
19-01459	1	CALCIUM CHLORIDE PELLETS	610.00	9-09-55-503-210 BUILDING SUPPLIES	Budget		52 2
			<u>1,220.00</u>				
55179	02/18/20	RIC01 JEFFREY W. RICKER					4543
20-00035	2	MONTHLY CELL REIMBURSEMENT	55.00	0-09-55-500-205 Postage & Phone	Budget		116 1
55180	02/18/20	RIO02 RIO SUPPLY INC					4543
19-01525	1	METER: 2X10 ULTRASONIC STANDAL	705.00	W-06-55-910-650 ORD:2019-10:AMI SYSTEM - UNFUNDED	Budget		67 1



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551	02/18/20	110 SUPPLY INC					
		Continued					
19-01525	2	METER: 1" PROCODER GL INSIDE W	260.00	W-06-55-910-650	Budget		68 1
				ORD:2019-10:AMI SYSTEM - UNFUNDED			
19-01525	3	R900 WALL V4 MUI	260.00	W-06-55-910-650	Budget		69 1
				ORD:2019-10:AMI SYSTEM - UNFUNDED			
19-01525	4	GASKETS, WASHERS, NUTS & BOLTS	0.00	W-06-55-910-650	Budget		70 1
				ORD:2019-10:AMI SYSTEM - UNFUNDED			
			1,225.00				
55181	02/18/20	RN01 RNJ ELECTRONICS, INC.					4543
20-00105	1	CAT 5 BALUN FOR TVI W/ PIGTAIL	85.53	0-01-25-240-250	Budget		185 1
				Other Supplies			
20-00218	1	16 CHANNEL HYBRID RECORDER PER	945.00	0-01-26-310-575	Budget		339 1
				IT Contracts and Services			
20-00218	2	FREIGHT	24.55	0-01-26-310-575	Budget		340 1
				IT Contracts and Services			
			1,055.08				
55182	02/18/20	ROB10 ROBERTS & SON					4543
20-00117	1	BULB FOR CHIEFS TRUCK #346	26.66	0-01-25-265-250	Budget		192 1
				Other Supplies			
20-00117	2	LED WHT BULB, LED HDLT TRK #2	297.65	9-01-26-315-230	Budget		193 1
				Roads / Auto Parts			
20-00117	3	9006-20W FOR ELEC #26	100.00	9-09-55-501-230	Budget		194 1
				Auto Parts/ Repair			
20-00117	4	37HT 12V 10T FOR ELEC #27	195.00	0-09-55-501-230	Budget		195 1
				Auto Parts/ Repair			
20-00117	5	ULTRA THIN 5" STROBES #26	96.00	0-09-55-501-230	Budget		196 1
				Auto Parts/ Repair			
20-00117	6	SOLDERING KIT/PELLETS, COP TUB	312.31	0-01-26-315-230	Budget		197 1
				Roads / Auto Parts			
20-00225	1	FLOOD LT, WORK LAMP, MINI LEDS	847.82	9-01-26-315-231	Budget		344 1
				Roads / Veh Maint & Repairs			
20-00225	2	ULTRA THIN 5" LIGHT	96.00	0-09-55-501-230	Budget		345 1
				Auto Parts/ Repair			
			1,971.44				
55183	02/18/20	ROU04 ROUTE 23 AUTO MALL, LLC					4543
19-01524	1	REAR AXLE ASY #335	625.68	9-01-26-315-270	Budget		64 1
				Police / Auto Parts			
19-01524	2	AIR DUCT - ELEC #34	174.02	9-09-55-501-230	Budget		65 1
				Auto Parts/ Repair			
19-01524	3	WINDSHIELD HOSE, JET KIT #42	17.20	0-01-26-315-230	Budget		66 1
				Roads / Auto Parts			
			816.90				
55184	02/18/20	RRD01 RR DONNELLY					4543
19-01363	1	CERTIFIED COPY VITAL REC PAPER	73.50	9-01-20-120-201	Budget		51 1
				Office Supplies			
55185	02/18/20	RSP01 R. S. PHILLIPS STEEL LLC					4543
19-0206	1	SHEETS/CUTTING FOR DPW, BACKHOE	247.40	0-01-26-290-430	Budget		321 1
				Maintenance and Repairs			

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55185	02/06/20	W. S. PHILLIPS STEEL LLC	78.44	0-01-26-290-430	Budget		322		1
		2 SHEETS/CUTTING FOR DPM		Maintenance and Repairs					
			<u>325.84</u>						
55186	02/18/20	SAAD1 S & A AUTOMOTIVE INC					4543		
	19-01106	1 SMC LACE ON BLK STD #-143134	7.75	9-01-26-315-230	Budget		34		1
				Roads / Auto Parts					
	19-01106	2 PARTS FD #345	9.59	0-01-25-265-430	Budget		35		1
				Maintenance and Repairs					
			<u>17.34</u>						
55187	02/18/20	SAE02 MICHAEL SAENGER					4543		
	20-00167	1 TAX OVERPAYMENT B 56 L 2.01	1,077.91	2-01-55-900-215	Budget		299		1
				Tax Overpayments Payable					
55188	02/18/20	SAN07 TONY SANCHEZ, LTD					4543		
	20-00144	1 SS HANGER BRACE	84.79	0-01-26-290-235	Budget		254		1
				Chemicals & Winter Materials					
	20-00144	2 SS DETACH PLATE	107.13	0-01-26-290-235	Budget		255		1
				Chemicals & Winter Materials					
			<u>191.92</u>						
55189	02/18/20	SER02 SERVICE SUPPLY, LLC					4543		
	20-00147	1 HITCH PINS & METRIC SOCKET SET	257.44	9-01-26-315-230	Budget		257		1
				Roads / Auto Parts					
	20-00147	2 DISP BUT CYL & EL PARTS CLEANR	12.00	0-01-26-315-230	Budget		258		1
				Roads / Auto Parts					
	20-00147	3 SWVL HD HAND RIVETER, RIV/MADRL	122.67	0-09-55-501-230	Budget		259		1
				Auto Parts/ Repair					
	20-00147	4 CUT/GRND WHL, STEP DRILL, TIRE	144.16	0-09-55-501-230	Budget		260		1
				Auto Parts/ Repair					
	20-00147	5 GRAY PRIMER & YELLOW SPRAY	15.90	0-01-26-290-430	Budget		261		1
				Maintenance and Repairs					
	20-00147	6 HEATSHRINK, BATT CABLES -SALTR	41.85	0-01-26-290-235	Budget		262		1
				Chemicals & Winter Materials					
	20-00147	7 SLICER WHEEL & TYPE 27 WHL FOR	25.14	0-09-55-501-230	Budget		263		1
				Auto Parts/ Repair					
	20-00147	8 SHOP HARDWARE	14.80	0-01-26-315-231	Budget		264		1
				Roads / Veh Maint & Repairs					
	20-00147	9 SHOP HARDWARE - (SPLIT)	254.34	9-09-55-501-230	Budget		265		1
				Auto Parts/ Repair					
	20-00147	10	254.34	9-01-26-315-231	Budget		266		1
				Roads / Veh Maint & Repairs					
	20-00147	11	28.26	9-01-26-315-271	Budget		267		1
				Police / Veh Maint & Repairs					
	20-00147	12	28.26	9-05-55-501-230	Budget		268		1
				Auto Parts					
	20-00147	13 SHOP HARDWARE - (SPLIT)	128.46	9-09-55-501-230	Budget		269		1
				Auto Parts/ Repair					
	20-00147	14	128.46	9-01-26-315-231	Budget		270		1
				Roads / Veh Maint & Repairs					

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PO #	Item	Description					Ref Seq Acct
55		SERVICE SUPPLY, LLC		Continued			
20-00147	15		14.28	9-01-26-315-271	Budget		271 1
				Police / Veh Maint & Repairs			
20-00147	16		14.28	9-05-55-501-230	Budget		272 1
				Auto Parts			
20-00211	1	5" CASTER	24.00	0-01-26-290-250	Budget		332 1
				Other Supplies			
20-00211	2	5" CASTER SWIVEL	24.00	0-01-26-290-250	Budget		333 1
				Other Supplies			
20-00211	3	AIR TOOL OIL	6.30	0-01-26-290-250	Budget		334 1
				Other Supplies			
20-00211	4	HOSE NOZZLE	11.50	0-01-26-290-250	Budget		335 1
				Other Supplies			
20-00211	5	1 GAL PUMP SPRAYER	23.60	0-01-26-290-250	Budget		336 1
				Other Supplies			
			1,574.04				
55190	02/18/20	SIE04 TIMOTHY J. SIEK					4543
20-00170	1	EYECARE ALLOWANCE 2020	364.00	0-09-55-507-900	Budget		303 1
				ELECTRIC GROUP HEALTH INS			
55191	02/18/20	SPE01 BRIAN DAVID SPELLMAN					4543
20-00130	1	2019 EYECARE REIMBURSEMENT	400.00	9-09-55-507-900	Budget		229 1
				ELECTRIC GROUP HEALTH INS			
55197	02/18/20	STA01 STAPLES CREDIT PLAN					4543
( 3239	1	OFFICE CHAIR- J. LAMPNANN	140.00	0-01-20-100-201	Budget		354 1
				Office Supplies			
20-00239	2	OFFICE CHAIR- C. ASHLEY	199.98	0-01-20-145-201	Budget		355 1
				Office Supplies			
			339.98				
55193	02/18/20	STA06 STATE OF NEW JERSEY DIV OF TAX					4543
20-00040	1	NJ SALES & USE ENERGY TAX	82,776.00	0-09-55-900-100	Budget		125 1
				Sales Tax & TEFA Payable			
55194	02/18/20	STA28 STATE TOXICOLOGY LABORATORY					4543
20-00136	1	Random drug testing	90.00	9-01-25-240-550	Budget		237 1
				Other Professional Fees			
55195	02/18/20	STA29 STAPLES					4543
20-00086	1	TOPTAB FILE PKT & REPORT COVR	68.99	0-05-55-500-201	Budget		171 1
				Office Supplies			
20-00086	2	STORAGE BOXES & YELLOW ACC FIL	111.32	0-09-55-500-201	Budget		172 1
				Office Supplies			
20-00086	3	LGL PADS, SHEET PROTECT, 10x15	47.71	0-01-20-100-201	Budget		173 1
				Office Supplies			
20-00086	4	RECEIPT BOOKS	48.88	0-01-21-185-201	Budget		174 1
				OFFICE SUPPLIES			
20-00086	5	972A BLACK INK	69.99	0-01-21-185-201	Budget		175 1
				OFFICE SUPPLIES			
20-00118	1	78A TONER	122.41	0-01-20-145-201	Budget		198 1
				Office Supplies			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
55		STAPLES		Continued			
20-00118	2	78A TONER	122.41	0-01-20-130-201 Office Supplies	Budget		199 1
20-00118	3	305 TONER - 3 COLORS	306.33	0-01-20-100-201 Office Supplies	Budget		200 1
20-00118	4	INSERTABLE DIVIDERS	5.91	0-05-55-500-201 Office Supplies	Budget		201 1
20-00118	5	TAPE	6.44	0-01-20-145-201 Office Supplies	Budget		202 1
20-00169	1	CANON 131S, DVD'S, FILE FOLDER	474.91	0-01-25-240-201 Office Supplies	Budget		300 1
20-00169	2	RIBBON CARTRIDGES	85.98	0-01-43-490-201 Office Supplies	Budget		301 1
20-00169	3	CLIPBOARD, PUSHPIPS	4.08	0-01-20-100-201 Office Supplies	Budget		302 1
			<u>1,475.36</u>				
55196	02/18/20	STA35 STATE OF NEW JERSEY					4543
20-00037	4	HEALTH BENEFITS 2020	68,428.09	0-01-23-220-900 Group Health Insurance	Budget		117 1
20-00037	5		77,043.67	0-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		118 1
20-00037	6		14,926.49	0-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		119 1
			<u>160,398.25</u>				
55	02/18/20	STY02 JEFFREY STYMACKS					4543
20-00233	1	INSURANCE REIMBURSEMENT 2020	867.60	0-01-23-220-900 Group Health Insurance	Budget		349 1
55198	02/18/20	SUB01 SUBURBAN DISPOSAL, INC.					4543
20-00038	1	MONTHLY WASTE COLLECTION	47,866.66	0-01-26-305-340 Garbage Removal	Budget		120 1
55199	02/18/20	SZA01 VIKKI SZABO					4543
20-00165	1	MUNICIPAL ALLIANCE STIPEND	400.00	0-02-55-710-006 MUNICIPAL ALLIANCE - DEDR	Budget		297 1
20-00165	2	CASH MATCH	100.00	0-01-25-240-255 Community Policing Oth Supply	Budget		298 1
			<u>500.00</u>				
55200	02/18/20	TAY02 TAYLOR OIL COMPANY					4543
20-00039	1	DIESEL FUEL	1,974.09	0-09-55-500-315 Gasoline & Diesel	Budget		121 1
20-00039	2	DIESEL TANK-DYED FOR WATERPLNT	3,863.16	0-05-55-500-315 Gasoline	Budget		122 1
20-00039	3		1,489.23	0-01-31-460-315 Gasoline	Budget		123 1
20-00039	4		0.00	2-01-55-900-850 School Gas Reimbursement	Budget		124 1
			<u>7,326.48</u>				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
55	02/18/20	THE03 THE ILLUSION MAKER					4543
20-00235	1	ENVIRONMENTAL SHOW ADS 3/4/20	1,300.00	0-02-55-710-001	Budget		351 1
				CLEAN COMMUNITIES			
20-00235	2	ENVIRONMENTAL SHOW RBS 3/4/20	1,300.00	0-02-55-710-001	Budget		352 1
				CLEAN COMMUNITIES			
			2,600.00				
55202	02/18/20	TIL01 TILCON NEW YORK INC.					4543
20-00159	1	QPR INV #2279438	1,019.35	0-01-26-290-650	Budget		284 1
				Road Repair Materials			
20-00159	2	QPR INV #2280764	592.00	0-01-26-290-650	Budget		285 1
				Road Repair Materials			
20-00159	3	KOL TAC 5 GALL INV #2280618	90.00	0-01-26-290-650	Budget		286 1
				Road Repair Materials			
20-00159	4	I-5 AND LIQ ASPH ADJ #2280594	170.25	0-01-26-290-650	Budget		287 1
				Road Repair Materials			
20-00159	5	I-5 #2280685	394.81	0-01-26-290-650	Budget		288 1
				Road Repair Materials			
			2,266.41				
55203	02/18/20	TYN01 TYNDALE COMPANY, INC					4543
20-00046	1	NICK CARDENAS	62.00	0-09-55-501-420	Budget		136 1
				Safety Equipment			
20-00046	2	RYAN DOUGHERTY	238.70	0-09-55-501-420	Budget		137 1
				Safety Equipment			
20-00046	3	JOSH LEVENDUSKY	56.00	9-09-55-501-420	Budget		138 1
				Safety Equipment			
20-00046	4	DOUG BAUM	608.70	0-09-55-501-420	Budget		139 1
				Safety Equipment			
20-00046	5	NICK CARDENAS	668.80	0-09-55-501-420	Budget		140 1
				Safety Equipment			
20-00046	6	RYAN DOUGHERTY	258.85	0-09-55-501-420	Budget		141 1
				Safety Equipment			
20-00046	7	CHRIS FRANKS	434.85	0-09-55-501-420	Budget		142 1
				Safety Equipment			
20-00046	8	PAUL MAUER	578.80	0-09-55-501-420	Budget		143 1
				Safety Equipment			
20-00046	9	BEN VANGROUW	73.60	9-09-55-501-420	Budget		144 1
				Safety Equipment			
20-00046	10	RYAN CLAVE	112.00	9-09-55-501-420	Budget		145 1
				Safety Equipment			
20-00046	11	RYAN DOUGHERTY	75.55	0-09-55-501-420	Budget		146 1
				Safety Equipment			
20-00046	12	DYLAN HERRITT	332.70	0-09-55-501-420	Budget		147 1
				Safety Equipment			
20-00046	13	DYLAN HERRITT	124.00	0-09-55-501-420	Budget		148 1
				Safety Equipment			
20-00046	14	DOUG BAUM	80.00	0-09-55-501-420	Budget		149 1
				Safety Equipment			
20-00046	15	PAUL MAUER	60.10	0-09-55-501-420	Budget		150 1
				Safety Equipment			
20-00046	16	STEVE DECKER	713.45	0-09-55-501-420	Budget		151 1
				Safety Equipment			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
55		TYNDALE COMPANY, INC		Continued			
20-00046	17	JEFF RICKER	430.30	0-09-55-501-420 Safety Equipment	Budget		152 1
20-00046	18	RYAN DOUGHERTY	125.65	0-09-55-501-420 Safety Equipment	Budget		153 1
20-00046	19	DYLAN HERRITT	251.30	0-09-55-501-420 Safety Equipment	Budget		154 1
20-00046	20	CHRIS FRANKS	251.30	0-09-55-501-420 Safety Equipment	Budget		155 1
			<u>5,389.45</u>				
55204	02/18/20	ULT03 ULTRASAFE SECURITY					4543
20-00156	1	ANN'L INSP/CERT OF FIRE ALARM	429.00	0-01-26-310-430 Facility Maint & Repairs	Budget		282 1
20-00156	2	HONEYWELL & BELL POWER SUPPLY	356.00	0-01-26-310-430 Facility Maint & Repairs	Budget		283 1
			<u>785.00</u>				
55205	02/18/20	UNI02 UNITED PARCEL SERVICE					4543
20-00043	1	COURIER FEES	9.06	0-01-20-100-205 Postage	Budget		129 1
20-00043	2		30.72	0-01-25-240-205 Postage	Budget		130 1
20-00043	3		17.55	0-09-55-500-205 Postage & Phone	Budget		131 1
20-00043	5		5.85	0-09-55-500-205 Postage & Phone	Budget		132 1
			<u>63.18</u>				
55206	02/18/20	UNI09 UNIVAR USA INC.					4543
20-00061	1	DELPAC 2020 MINIBULK #HB920081	4,017.09	0-05-55-501-235 Chemicals	Budget		166 1
20-00065	2	CHLORINE INV #HB921431	531.00	0-05-55-501-235 Chemicals	Budget		167 1
			<u>4,548.09</u>				
55207	02/18/20	USB10 US BANK / PRO CAP 8					4543
20-00172	1	LIEN REDEMPTION CERT #19-00003	10,768.72	2-01-55-900-220 Refund outside Lienholder	Budget		305 1
20-00172	2	PREMIUM	8,000.00	0-20-55-850-806 Refund Tax Sale Premium	Budget		306 1
			<u>18,768.72</u>				
55208	02/18/20	VER02 VERIZON WIRELESS					4543
20-00044	1	ACCT #842057098-00001	50.29	0-09-55-500-205 Postage & Phone	Budget		133 1
20-00044	2	ACCT #882505152-00001	777.42	0-09-55-500-205 Postage & Phone	Budget		134 1
20-00044	3	ACCT #782633159-00001	333.81	0-09-55-500-205 Postage & Phone	Budget		135 1
			<u>1,161.52</u>				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
55	02/18/20	WAL03 WALLINGTON PLMG & HTG SPLY CO							4543
20-00153	1	URINAL REPAIR PARTS - PD	274.95	0-01-26-310-430	Budget		278	1	
				Facility Maint & Repairs					
55210	02/18/20	WAL12 WALZER ROOFING CO., INC							4543
19-01324	1	ROOF REPLACEMENT OVER ELEC DEP	35,800.00	E-08-55-704-550	Budget		40	1	
				ORD:2017-4:VARIOUS INORVEMENTS-FUNDED					
19-01325	1	ROOF REPLACEMENT OVER OFFICES	18,300.00	E-08-55-195-550	Budget		41	1	
				ORD:2019-05:IMPROV TO BLDG & GRDS-FUNDED					
			54,100.00						
55211	02/18/20	WAT01 WATER WORKS SUPPLY CO., INC.							4543
20-00089	1	8" HYNAX COUPLING	707.00	0-05-55-501-435	Budget		176	1	
				EMERGENCY WATER MAIN REPAIR					
20-00089	2	8" HYNAX COUPLING	707.00	0-05-55-501-435	Budget		177	1	
				EMERGENCY WATER MAIN REPAIR					
20-00142	1	3/4"x60' TYPE K COPPER	705.60	W-06-55-910-651	Budget		246	1	
				ORD:2019-10:BELLEVIEW AVE. MAIN-UNFUNDED					
20-00142	2	5' 94E CURB BOX	652.50	0-05-55-501-650	Budget		247	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
20-00142	3	8" HYNAX GRIP CAP	774.70	W-06-55-910-651	Budget		248	1	
				ORD:2019-10:BELLEVIEW AVE. MAIN-UNFUNDED					
20-00142	4	FREIGHT	150.06	W-06-55-910-651	Budget		249	1	
				ORD:2019-10:BELLEVIEW AVE. MAIN-UNFUNDED					
20-00143	1	JCM 12"x1" CC SADDLE	184.65	W-06-55-910-651	Budget		250	1	
				ORD:2019-10:BELLEVIEW AVE. MAIN-UNFUNDED					
20-00143	2	1" CC COMP CORP STOP	198.72	W-06-55-910-651	Budget		251	1	
				ORD:2019-10:BELLEVIEW AVE. MAIN-UNFUNDED					
20-00143	3	1"x3/4" COMP UNION	80.88	W-06-55-910-651	Budget		252	1	
				ORD:2019-10:BELLEVIEW AVE. MAIN-UNFUNDED					
20-00143	4	1"x60' TYPE K COPPER	976.14	W-06-55-910-651	Budget		253	1	
				ORD:2019-10:BELLEVIEW AVE. MAIN-UNFUNDED					
			5,137.25						
<b>Report Totals</b>									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	157	1	3,752,590.40	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	157	1	3,752,590.40	0.00			

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	326,752.74	0.00	0.00	326,752.74
	0-02	3,000.00	0.00	0.00	3,000.00
FUND 05	0-05	46,488.83	0.00	0.00	46,488.83
ELECTRIC UTILITY OPERATING	0-09	1,008,649.32	0.00	0.00	1,008,649.32
	0-20	10,450.00	0.00	0.00	10,450.00
BUTLER LIBRARY	0-26	10,926.69	0.00	0.00	10,926.69
Year Total:		1,406,267.58	0.00	0.00	1,406,267.58
CURRENT FUND	9-01	31,870.51	0.00	0.00	31,870.51
FUND 05	9-05	42.54	0.00	0.00	42.54
ELECTRIC UTILITY OPERATING	9-09	125,546.06	0.00	0.00	125,546.06
Year Total:		157,459.11	0.00	0.00	157,459.11
GENERAL CAPITAL FUND	C-04	10,566.16	0.00	0.00	10,566.16
ELECTRIC UTILITY CAPITAL FUND	E-08	54,399.00	0.00	0.00	54,399.00
	T-12	1,499.51	0.00	0.00	1,499.51
TRUST FUND	T-13	1,000.00	0.00	0.00	1,000.00
Year Total:		2,499.51	0.00	0.00	2,499.51
WATER UTILITY CAPITAL FUND	W-06	4,295.75	0.00	0.00	4,295.75
NON BUDGET SECTION	Z-01	2,116,905.50	0.00	0.00	2,116,905.50
ELECTRIC OVERPAYMENTS	Z-09	197.79	0.00	0.00	197.79
Year Total:		2,117,103.29	0.00	0.00	2,117,103.29
Total of All Funds:		3,752,590.40	0.00	0.00	3,752,590.40



**BOROUGH OF BUTLER  
RESOLUTION NO. 2020-30 A**

**RESOLUTION CONFIRMING SIDEWALK ASSESSMENTS FOR SECOND STREET,  
THIRD STREET, MANNING AVENUE, SHORT STREET AND MAIN STREET**

**WHEREAS**, a project was undertaken to replace the sidewalks on Second Street, Third Street, Manning Avenue, Short Street and Main Street; and

**WHEREAS**, the project is complete and the actual costs are now available from the Borough Engineer Thomas Boorady.

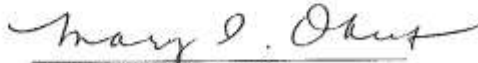
**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Butler hereby confirm the sidewalk assessments for Morse Avenue as attached.

Adopted:



Robert W. Alviene, Mayor

Attest:



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

Dated: February 18, 2020

BOROUGH OF BUTLER  
RESOLUTION NO. 2020-31

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.

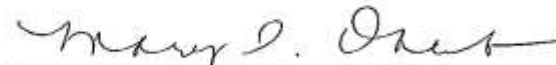
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2020-32 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2020-33 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department

Approved: February 18, 2020

  
Robert W. Alviene, Mayor

Attest:

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

Dated: February 18, 2020

**BOROUGH OF BUTLER  
RESOLUTION R-2020-32**

**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:

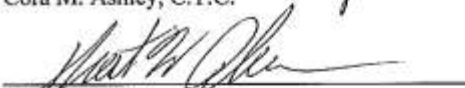
**CODE OF REASONS**

- |                                   |                                  |
|-----------------------------------|----------------------------------|
| 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
26/10	Virginia N Brennan Family Trust	\$18,768.72	2019	7

  
Cora M. Ashley, C.T.C.

ADOPTED:

  
Robert W. Alviene, Mayor

ATTEST:



Mary A. O'Keefe, Borough Clerk

Date: 2/18/2020

**BOROUGH OF BUTLER  
RESOLUTION R2020-33**

**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>*Lifetime Credit Returned to State | 4. Cancellation of Credit Balance |

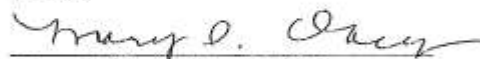
ACCT #	Name	Location	Amount	Year	Reason
121781	Addice, Lorraine	40 Breckinridge Terr, Kinn	\$197.79	2019	1

  
Cora M. Ashley, C.T.C.

ADOPTED:

  
Robert W. Alviene, Mayor

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 2/18/2020