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COUNCIL MEETING  
MARCH 17, 2020  
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.

**COUNCIL MEMBERS NOTED BELOW AND THE GENERAL PUBLIC ATTENDED THIS HEARING TELEPHONICALLY AND OR ELECTRONICALLY DUE TO CORONAVIRUS RESTRICTIONS**

**ROLL CALL**

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

**ALSO PRESENT:** J. Lampmann, Borough Administrator, C. Woods, Office of the Borough Attorney, M. O'Keefe, Borough Clerk

**APPROVAL OF MINUTES:**

January 21, 2019 Regular Council Meeting

Moved: Verdonik

Second: Fox

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.

**Jamie Tacinelli, 42 High Street** wanted to know if the oath of office for the Economic Development Committee could be done telephonically. Ms. O'Keefe explained that a signature is required and the oath needs to be administered in person.

Motion to close this public portion of the meeting.

Moved: Verdonik

Second: Fox

All in favor.

**REPORTS OF COMMITTEES AND DEPARTMENT HEADS:**

Committee reports will be provided at the April 2020 Council Regular Meeting.

**APPROVAL OF VOUCHERS AND PAYROLLS**

**R 2020-33B Authorization for Payment of Bills and Vouchers**

Moved: Verdonik

Second: Fox

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

Voted Nay: None

R 2020-33B approved

**PRESENTATION OF CORRESPONDENCE, PETITIONS**

**Request from Butler United Methodist Church to have the Ecumenical Cross Walk on Friday, April 10, 2020 and use Butler Park for Easter Sunrise Service on April 12, 2020.**

As this is done yearly, the Mayor and Borough Council approved as long as restrictions currently in place regarding gatherings are lifted.

**Correspondence from Steve DePascale asking for an extension of salary and insurance benefits.**

Discussion ensued and it was determined that the Borough Council agreed to this extension.

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

**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  
Introduced: February 18, 2020  
Advertised: February 23, 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 and adopt 2020-02

Moved: Verdonik

Second: Travers

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

Voted Nay: None

**ORDINANCE(S) FOR INTRODUCTION**

**2020-03 Amending and Supplementing Chapter 72 (Animals) of the Revised General Ordinances of the Borough of Butler  
Public Hearing; April 21, 2020**

Moved: Travers

Second: Fox

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

Voted Nay: None

**2020 - 04 Amending and Supplementing Chapter 93 (Cats) of the Revised General Ordinances of the Borough of Butler  
Public Hearing; April 21, 2020**

Moved: Calvi

Second: Fox

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

Voted Nay: None

**2020 - 05 Amending and Supplementing Chapter 108 (Dogs) of the Revised General Ordinances of the Borough of Butler  
Public Hearing; April 21, 2020**

Moved: Calvi

Second: Fox

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

Voted Nay: None

**2020 - 06 Calendar Year 2020 Ordinance to Exceed the Municipal Budget Appropriation Limits**

**Public Hearing: April 21, 2020**

Moved: Verdonik

Second: Fox

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

Voted Nay: None

**2020-34 Introduction of the 2020 Municipal Budget**

**Public Hearing: April 21, 2020**

Moved: Verdonik

Second: Fox

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

Voted Nay: None

Council President Verdonik detailed what the tax increase would be the municipal portion of the budget is \$44.26; the library increase is \$4.12 with the total increase will be \$48.38. The current budget is \$12,536,529.00. He expressed his gratitude for all the hard work that was put into this budget to keep the increase low.

**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.

**2020-35 Resolution Authorizing Passage of a Special Consent Agenda**

Motion by: Verdonik

Second: Fox

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

Voted Nay: None

- \* 2020-36 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
- \* 2020-37 Transfer Resolution
- \* 2020-38 Resolution Authorizing Signature on an Amendment to the Agreement between the New Jersey Public Power Authority and the Borough of Butler
- \* 2020-39 Renewal of Lease with Tri-Boro First Aid Squad for the First Aid Squad Building on Morse Avenue
- \* 2020-40 Resolution Authorizing Self Examination of the 2020 Municipal Budget
- \* 2020-41 Bid Award – Landscaping Contract for 2020 through 2022 for Borough Owned Properties
- \* 2020-42 Bid Award – Awarding Bid for Electric Distribution Supplies to Various Bidders
- \* 2020-43 Authorizing Signature on the Submission of the Recycling Tonnage Grant Application

**UNFINISHED BUSINESS**

**Appointments to the Butler Economic Development Committee**

Mayor Alviene polled the Borough Council regarding the any objections to the reappointments of the members. No objections were stated, the members of the Economic Development Committee were reappointed.

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**INVITATION FOR DISCUSSION FROM THE PUBLIC:**

Mayor Alviene opened the meeting to the Public:

Seeing no one come forward Council President Verdonik made a motion to close this public portion.

Moved: Verdonik  
All in favor.

Second: Fox

Motion to adjourn the meeting:

Moved: Verdonik  
All in favor.

Second: Fox

Adjournment: 7:13 p.m.

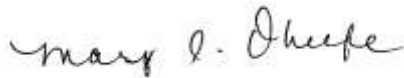
Adopted: April 21, 2020



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Robert W. Alviene, Mayor

Attest:



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Mary A. O'Keefe, Municipal Clerk

Dated: April 21, 2020

BOROUGH OF BUTLER  
RESOLUTION R 2020-33 *b*

AUTHORIZATION FOR PAYMENT OF BILLS

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

MOVED: *Verdonik*

SECOND: *Travers*

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

VOTED NAY: *NONE*

ABSENT: *NONE*

  
Robert W. Alviene, Mayor

Attest:  
  
Mary A. O'Keefe, RMC  
Borough Clerk

Dated: March 17, 2020

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 55212 to 55385  
 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
55212	02/20/20	BAN03 BANK OF AMERICA ***					4544
20-00062	7	10 single CPU license	42.69	0-01-26-310-575	Budget		7 1
				IT Contracts and Services			
20-00062	8	ADD'L REPLACEMENT NOZZLES	64.77	0-01-25-265-430	Budget		8 1
				Maintenance and Repairs			
20-00062	9	REPLACEMENT FILTERS - HEALTH D	24.47	0-01-27-330-225	Budget		9 1
				Medical Supplies			
20-00062	10	SUBS FOR W/S DL DRUG/ALC QUERY	62.50	0-09-55-500-550	Budget		10 1
				Other Professional Fees			
20-00062	11	COMPUTER FOR REC DEPT	1,534.07	C-04-55-704-553	Budget		11 1
				ORD:2017-4:RECREATION IMPROVE.-FUNDED			
			1,728.50				
55213	02/20/20	COU15 ALLEN COURTNEY					4544
20-00253	1	2019 FD INCENTIVE PROGRAM	300.00	9-01-25-265-650	Budget		17 1
				INCENTIVE PROGRAM			
55214	02/20/20	DUN03 WILLIAM DUNLAP					4544
20-00256	1	2019 FD INCENTIVE PROGRAM	300.00	9-01-25-265-650	Budget		20 1
				INCENTIVE PROGRAM			
55215	02/20/20	DUN09 MICHAEL DUNLAP					4544
20-00259	1	2019 FD INCENTIVE PROGRAM	300.00	9-01-25-265-650	Budget		23 1
				INCENTIVE PROGRAM			
55216	02/20/20	FIN09 CHRIS FINELLI					4544
20-00251	1	2019 FD INCENTIVE PROGRAM	300.00	9-01-25-265-650	Budget		15 1
				INCENTIVE PROGRAM			
55217	02/20/20	HER08 JOSEPH HERRMANN					4544
20-00252	1	2019 FD INCENTIVE PROGRAM	300.00	9-01-25-265-650	Budget		16 1
				INCENTIVE PROGRAM			
55218	02/20/20	KRI03 ROBERT KRILL					4544
20-00264	1	2019 FD INCENTIVE PROGRAM	300.00	9-01-25-265-650	Budget		28 1
				INCENTIVE PROGRAM			
55219	02/20/20	LAN10 WILLIAM LAMON					4544
20-00260	1	2019 FD INCENTIVE PROGRAM	300.00	9-01-25-265-650	Budget		24 1
				INCENTIVE PROGRAM			
55220	02/20/20	LOW04 LOWE'S					4544
20-00022	1	B&G SUPPLIES: LIB, BH, FD	557.22	0-01-26-310-430	Budget		2 1
				Facility Maint & Repairs			
20-00022	2	REPAIRS TO ELEC OFFICE	140.28	0-09-55-503-210	Budget		3 1
				BUILDING SUPPLIES			
20-00022	3	MISC ELEC SUPPLIES	133.95	0-09-55-501-201	Budget		4 1
				Plant Supplies			
20-00022	4	MISC ROADS SUPPLIES	568.35	0-01-26-290-250	Budget		5 1
				Other Supplies			

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55220		LOWE'S							
20-00022	5	HTSC WATER CAP SUPPLIES	190.36	W-06-55-910-650 ORD:2019-10:AMI SYSTEM - UNFUNDED	Budget		6	1	
			1,590.16						
55221	02/20/20	LOZ01 HARRY T. LOZIER							4544
20-00246	1	2019 FD INCENTIVE PROGRAM	300.00	9-01-25-265-650 INCENTIVE PROGRAM	Budget		14	1	
55222	02/20/20	MAS12 MIKE MASCELLI							4544
20-00263	1	2019 FD INCENTIVE PROGRAM	300.00	9-01-25-265-650 INCENTIVE PROGRAM	Budget		27	1	
55223	02/20/20	MOR27 DOUGLAS MORSE							4544
20-00257	1	2019 FD INCENTIVE PROGRAM	300.00	9-01-25-265-650 INCENTIVE PROGRAM	Budget		21	1	
55224	02/20/20	PAS02 PASSAIC VALLEY							4544
20-00008	2	TOTAL COLIFORM ANALYSIS MONTH:	12.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		1	1	
55225	02/20/20	PSE11 PSEG (ERT)							4544
20-00066	2	PURCHASED POWER 2020 (ERT)	154,410.24	0-09-55-504-200 Purchased Power	Budget		12	1	
55226	02/20/20	ROB11 ROBERTOS AUTO BODY							4544
J-00221	1	REPAIRS TO ADAM KUHN'S VEHICLE	2,815.15	0-09-55-501-230 Auto Parts/ Repair	Budget		13	1	
55227	02/20/20	SHE12 DAKOTA SHEEHAN							4544
20-00254	1	2019 FD INCENTIVE PROGRAM	300.00	9-01-25-265-650 INCENTIVE PROGRAM	Budget		18	1	
55228	02/20/20	SHE13 MIRANDA SHEEHAN							4544
20-00255	1	2019 FD INCENTIVE PROGRAM	300.00	9-01-25-265-650 INCENTIVE PROGRAM	Budget		19	1	
55229	02/20/20	SM105 THOMAS SMITH							4544
20-00272	1	2019 FD INCENTIVE PROGRAM	300.00	9-01-25-265-650 INCENTIVE PROGRAM	Budget		29	1	
55230	02/20/20	SOL02 LESZEK SOLTYS							4544
20-00275	1	2019 FD INCENTIVE PROGRAM	300.00	9-01-25-265-650 INCENTIVE PROGRAM	Budget		30	1	
55231	02/20/20	US103 JOSEPH USINOWICZ							4544
20-00261	1	2019 FD INCENTIVE PROGRAM	300.00	9-01-25-265-650 INCENTIVE PROGRAM	Budget		25	1	
55232	02/20/20	VAT02 ED VATH							4544
20-00258	1	2019 FD INCENTIVE PROGRAM	300.00	9-01-25-265-650 INCENTIVE PROGRAM	Budget		22	1	

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PO #	Item	Description							
55233	02/20/20	VAT03 RYAN VATH					4544		
20-00262	1	2019 FD INCENTIVE PROGRAM	300.00	9-01-25-265-650 INCENTIVE PROGRAM	Budget		26	1	
55234	02/24/20	BAT05 DAVE BATAILLE					4545		
20-00292	1	WEB UPDATES FOR REC - DEC/JAN	100.00	T-13-56-370-967 Miscellaneous	Budget		8	1	
55235	02/24/20	BRO16 PATRICIA BROWN					4545		
20-00276	1	REIMB TAX OVERPAYMENT	3,078.50	Z-01-55-900-215 Tax Overpayments Payable	Budget		4	1	
55236	02/24/20	FIE01 JUDITH P. FIELDS					4545		
20-00293	1	REIMB FOR DOMAIN RENEWAL	47.75	T-13-56-370-967 Miscellaneous	Budget		9	1	
55237	02/24/20	JOH15 MEGAN JOHNSON					4545		
20-00294	1	REIMB - SUMMER REC FLYERS	520.00	T-13-56-370-953 Summer Rec Other	Budget		10	1	
55238	02/24/20	LAK09 LAKESIDE					4545		
20-00230	1	MEALS FOR MEN DURING STORM	234.43	9-09-55-500-210 Food/Catering	Budget		2	1	
20-00230	2	MEALS FOR MEN DURING STORM	39.27	9-09-55-500-210 Food/Catering	Budget		3	1	
			<u>273.70</u>						
55239	02/24/20	NOR01 NORTH JERSEY MEDIA GROUP INC.					4545		
20-00289	1	LEGAL NOTICE - REC MEETINGS	9.36	0-01-28-370-520 Advertising	Budget		5	1	
55240	02/24/20	TRE01 TREASURER, STATE OF NEW JERSEY					4545		
20-00291	1	AIR QUALITY PERMITTING #26977	820.00	0-05-55-500-620 Professional Licences and Dues	Budget		6	1	
20-00291	2	AIR QUALITY PERMITTING #26978	820.00	0-05-55-500-620 Professional Licences and Dues	Budget		7	1	
			<u>1,640.00</u>						
55241	02/24/20	UNI09 UNIVAR USA INC.					4545		
20-00061	2	DELPAK 2020 MINIBULK #HB921597	3,154.73	0-05-55-501-235 Chemicals	Budget		1	1	
55242	03/05/20	ACU01 ACU-DATA BUSINESS PRODUCTS INC					4546		
20-00324	1	MEMBER SIGNATURE CARDS	90.00	0-26-55-390-201 Office Supplies (Op Expenses)	Budget		6	1	
55243	03/05/20	AMA02 AMAZON.COM, LLC					4546		
20-00325	1	MISC LIBRARY ITEMS	52.89	0-26-55-390-201 Office Supplies (Op Expenses)	Budget		7	1	
20-00325	2		33.58	0-26-55-390-201 Office Supplies (Op Expenses)	Budget		8	1	
			<u>86.47</u>						



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PO #	Item	Description					Ref Seq Acct
55244	03/05/20	ARI02 ARIDAN BOOKS, INC					4546
20-00326	1	KRAYON KIOSK	120.00	0-26-55-390-620	Budget		9 1
				Professional Fees and Dues			
55245	03/05/20	BAK01 BAKER & TAYLOR BOOKS 510486					4546
20-00328	1	BOOKS	16.17	0-26-55-390-625	Budget		13 1
				Books - Adult			
55246	03/05/20	BAK05 BAKER & TAYLOR #510486					4546
20-00329	1	BOOKS	900.60	0-26-55-390-625	Budget		14 1
				Books - Adult			
55247	03/05/20	BAK06 BAKER & TAYLOR #510486					4546
20-00327	1	BOOKS	91.04	0-26-55-390-625	Budget		10 1
				Books - Adult			
20-00327	2	BOOKS	104.02	0-26-55-390-625	Budget		11 1
				Books - Adult			
20-00327	3	BOOKS	15.14	0-26-55-390-625	Budget		12 1
				Books - Adult			
			210.20				
55248	03/05/20	BED02 BLYTHE BEDELL					4546
20-00330	1	HAND KNITTING PROGRAM 2/5, 2/12	100.00	0-26-55-390-620	Budget		15 1
				Professional Fees and Dues			
20-00330	2	HAND KNITTING PROG 2/19, 2/26	100.00	0-26-55-390-620	Budget		16 1
				Professional Fees and Dues			
			200.00				
55249	03/05/20	BIB01 BIBLIOTHECA LLC					4546
20-00331	1	AUDIO & E-BOOK LICENSING	877.82	0-26-55-390-625	Budget		17 1
				Books - Adult			
55250	03/05/20	COA02 COAST TO COAST SOLUTIONS, INC					4546
20-00338	1	COLORING BOOKS	198.83	0-26-55-390-201	Budget		31 1
				Office Supplies (Op Expenses)			
55251	03/05/20	DEM01 DEMCO INC.					4546
20-00333	1	MISC LIBRARY ITEMS	56.64	0-26-55-390-201	Budget		19 1
				Office Supplies (Op Expenses)			
20-00333	2	MISC LIBRARY ITEMS	61.48	0-26-55-390-201	Budget		20 1
				Office Supplies (Op Expenses)			
20-00333	3	MISC LIBRARY ITEMS	74.91	0-26-55-390-201	Budget		21 1
				Office Supplies (Op Expenses)			
20-00333	4	MISC LIBRARY ITEMS	138.92	0-26-55-390-201	Budget		22 1
				Office Supplies (Op Expenses)			
			331.95				
55252	03/05/20	DOC02 DOCUMENT SOLUTIONS, LLC					4546
20-00185	2	KONICA MINOLTA COPIER	152.49	0-26-55-390-620	Budget		2 1
				Professional Fees and Dues			

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PO #	Item	Description					Ref Seq Acct
55253	03/05/20	KIN02 KINNELON NEWS SERVICE					4546
20-00188	2	NEWSPAPERS	146.60	0-26-55-390-625 Books - Adult	Budget		3 1
55254	03/05/20	MAI01 M.A.I.N., INC.					4546
20-00190	3	DOMAIN REGISTRATION	14.17	0-26-55-390-620 Professional Fees and Dues	Budget		4 1
55255	03/05/20	MIC03 MICROMARKETING, LLC					4546
20-00334	1	UNCD'S & CD CASES	33.99	0-26-55-390-625 Books - Adult	Budget		23 1
20-00334	2	UNCD'S & CD CASES	139.21	0-26-55-390-625 Books - Adult	Budget		24 1
			<u>173.20</u>				
55256	03/05/20	MID01 MIDWEST TAPE					4546
20-00335	1	DVD'S	157.16	0-26-55-390-625 Books - Adult	Budget		25 1
20-00335	2	DVD'S	23.24	0-26-55-390-625 Books - Adult	Budget		26 1
20-00335	3	DVD'S	39.73	0-26-55-390-625 Books - Adult	Budget		27 1
20-00335	4	DVD'S	44.98	0-26-55-390-625 Books - Adult	Budget		28 1
			<u>265.11</u>				
55257	03/05/20	ORI01 ORIENTAL TRADING COMPANY, INC					4546
20-00336	1	CRAFT SUPPLIES FOR LIBRARY	852.77	0-26-55-390-201 Office Supplies (Op Expenses)	Budget		29 1
55258	03/05/20	STA12 STAPLES BUSINESS ADVANTAGE					4546
20-00193	6	TONER, FOLDERS	298.01	0-26-55-390-201 Office Supplies (Op Expenses)	Budget		5 1
55259	03/05/20	THE10 THE CHILD'S WORLD					4546
20-00332	1	BOOKS	466.80	0-26-55-390-625 Books - Adult	Budget		18 1
55260	03/05/20	TH006 GALE					4546
20-00337	1	NOVELS FOR STUDENTS	174.80	0-26-55-390-625 Books - Adult	Budget		30 1
55261	03/06/20	LIG02 LIGHTNING PRESS					4547
19-01494	1	100 BUTLER BOOK REPRINTS	2,844.38	9-01-29-391-625 Books and Periodicals	Budget		1 1
19-01494	2		469.78	0-20-55-850-834 RESERVE FOR MUSEUM DONATIONS	Budget		2 1
			<u>3,314.16</u>				
55262	03/06/20	PRU01 PRUDENTIAL GROUP LIFE					4547
20-00050	3	FIREMEN LIFE PREMIUM	1,763.44	0-01-23-212-915 Fireman's	Budget		3 1

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PO #	Item	Description					Seq Acct
22603	03/09/20	KNA01 CELESTE A. KNAPP					4548
20-00342	1	EYECARE REIMBURSEMENT 2020	300.00	0-09-55-507-900	Budget		1 1
				ELECTRIC GROUP HEALTH INS			
20-00342	2		100.00	0-05-55-507-900	Budget		2 1
				WATER GROUP HEALTH INSURANCE			
			400.00				
55264	03/13/20	ABA02 ABARB PEST SERVICES					4549
20-00010	3	PEST CONTROL AT FD	60.00	0-01-26-310-550	Budget		19 1
				Contracted Services			
55265	03/13/20	ACU01 ACU-DATA BUSINESS PRODUCTS INC					4549
20-00299	1	Emergency No Parking Signs	450.00	0-01-25-240-250	Budget		251 1
				Other Supplies			
55266	03/13/20	ADW01 ADVANCED ALARM SYSTEMS, INC.					4549
20-00009	5	QUARTERLY ALARM MONITORING	431.21	0-09-55-500-550	Budget		15 1
				Other Professional Fees			
20-00009	6		431.21	0-01-26-310-550	Budget		16 1
				Contracted Services			
20-00009	7		173.75	0-01-29-391-550	Budget		17 1
				Other Professional Fees			
20-00009	8		95.83	0-05-55-501-550	Budget		18 1
				Other Professional Fees			
			1,132.00				
7	03/13/20	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4549
20-00042	7	MONTHLY TL PRI CIRCUIT	301.65	0-09-55-500-205	Budget		64 1
				Postage & Phone			
20-00042	8		211.15	0-01-31-440-300	Budget		65 1
				Telephone			
20-00042	9		90.50	0-05-55-500-205	Budget		66 1
				Postage & Phone			
			603.30				
55268	03/13/20	AIR01 AIRGAS USA, LLC					4549
20-00219	1	LG ACETYLENE INV #9967077250	3.30	0-01-26-290-640	Budget		159 1
				Rental			
20-00219	2	SM PROPANE INV #9967077250	8.20	0-09-55-501-465	Budget		160 1
				Rental & Easements			
20-00219	3	SM ARGON INV #9967077251	4.10	0-09-55-501-465	Budget		161 1
				Rental & Easements			
20-00219	4	LG ACETYLENE & OXYGEN	9.90	0-01-26-290-640	Budget		162 1
				Rental			
20-00219	5	NITRO/ARGON/PROPANE 9967077252	31.20	0-09-55-501-465	Budget		163 1
				Rental & Easements			
20-00219	6	VERY HIGH PRESS CYL 9967077253	7.04	0-01-25-265-250	Budget		164 1
				Other Supplies			
20-00219	7	CARB DIOX 50LB/20LB 9097353118	154.42	0-01-25-265-250	Budget		165 1
				Other Supplies			
20-00219	8	LG8SM DIOX, HIPRCYL 9967818794	11.41	0-01-25-265-250	Budget		166 1
				Other Supplies			

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55208	20-00219	AIRGAS USA, LLC 9 SM PROPANE INV #9967818795	8.20	0-09-55-501-465 Rental & Easements	Budget		167	1	
	20-00219	10 LG ACETYLENE INV #9967818795	3.30	0-01-26-290-640 Rental	Budget		168	1	
	20-00219	11 LG ACETYLENE & OXYGEN	9.90	0-01-26-290-640 Rental	Budget		169	1	
	20-00219	12 SM ARGON INV #9967818796	4.10	0-09-55-501-465 Rental & Easements	Budget		170	1	
	20-00219	13 NITRO/ARGON/PROPANE 9967818797	31.20	0-09-55-501-465 Rental & Easements	Budget		171	1	
	20-00219	14 LG ACETYLENE INV #9968590697	3.30	0-01-26-290-640 Rental	Budget		172	1	
	20-00219	15 SM PROPANE INV #9968590697	8.20	0-09-55-501-465 Rental & Easements	Budget		173	1	
	20-00219	16 LG ACETYLENE & OXYGEN	9.90	0-01-26-290-640 Rental	Budget		174	1	
	20-00219	17 SM ARGON INV #9968593408	4.10	0-09-55-501-465 Rental & Easements	Budget		175	1	
	20-00219	18 NITRO/ARGON/PROPANE 9968593409	31.20	0-09-55-501-465 Rental & Easements	Budget		176	1	
	20-00219	19 SM DIOX, HI PRS CYL 9968593410	11.41	0-01-25-265-250 Other Supplies	Budget		177	1	
			354.38						
55269	03/13/20	AJ501 AJ'S PIZZA					4549		
(	-00318	1 FOOD FOR FD RECOGNITION DINNER	715.99	0-01-25-265-650 INCENTIVE PROGRAM	Budget		278	1	
55270	03/13/20	ALL19 ALLIED METER SERVICE INC.					4549		
	20-00268	1 METER TEST SN #23438401	43.00	0-05-55-500-430 Maintenance and Repairs	Budget		200	1	
	20-00268	2 METER TEST SN #53552293	43.00	0-05-55-500-430 Maintenance and Repairs	Budget		201	1	
			86.00						
55271	03/13/20	AND03 ANDERSON & DENZLER					4549		
	20-00238	1 NW AVE WATER PROJECT	994.40	0-05-55-500-575 ENGINEERING FEES	Budget		188	1	
	20-00238	2 HANG TURNPIKE WATER MAIN	2,202.80	W-06-55-812-653 ORD:2018-11:HAMBURG TPK MAIN-UNFUNDED	Budget		189	1	
			3,197.20						
55272	03/13/20	AS101 A.S.I.					4549		
	20-00013	5 MONTHLY ARMORED CAR SERVICE	323.40	0-09-55-500-655 Armored Car Service	Budget		20	1	
	20-00013	6	46.20	0-01-20-145-625 Armored Car Service	Budget		21	1	
	20-00013	7	46.20	0-01-42-750-200 BLOOMINGDALE WATER OE	Budget		22	1	
	20-00013	8	46.20	0-05-55-500-655 Armored Car Service	Budget		23	1	

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20-00013	9	TRANS SLIPS	6.00	0-09-55-500-655 Armored Car Service	Budget		24 1
			468.00				
55273	03/13/20	ATL09 ATLANTIC COMMUNICATIONS					4549
20-00309	1	NEW KENWOOD KES-5 SPEAKER #26	42.87	0-09-55-501-230 Auto Parts/ Repair	Budget		267 1
55274	03/13/20	BAR08 SONIA BARRIA					4549
20-00315	1	SPANISH INTERPRETER 2/26/20	105.00	0-01-43-490-550 Other Professional Fees	Budget		275 1
55275	03/13/20	BAR12 JOHN BARBARULA					4549
20-00014	3	MONTHLY RETAINER	1,000.00	0-01-21-180-550 Other Professional Fees	Budget		25 1
55276	03/13/20	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4549
20-00015	5	ELECTRIC BILLING	9,536.78	0-01-31-430-305 Electric	Budget		26 1
20-00015	6		5,508.80	0-05-55-500-350 ELECTRIC	Budget		27 1
			15,045.58				
55277	03/13/20	BRA07 PATRICIA BRADY					4549
20-00373	1	CIRCUIT FIT INST DEC, JAN, FEB	600.00	T-13-56-370-960 Field Hockey	Budget		295 1
55278	03/13/20	BUR01 BURLINGTON SAFETY LAB. INC.					4549
20-00310	1	RETEST BLANKETS	494.00	0-09-55-501-420 Safety Equipment	Budget		268 1
20-00310	2	RETEST BLANKET CL-4	120.00	0-09-55-501-420 Safety Equipment	Budget		269 1
20-00310	3	RETEST LINE EQUIP	665.00	0-09-55-501-420 Safety Equipment	Budget		270 1
			1,279.00				
55279	03/13/20	BUT02 BUTLER FAMILY RESTAURANT					4549
20-00231	1	MEALS DURING STORM - 12/2/19	206.40	9-09-55-500-210 Food/Catering	Budget		187 1
55280	03/13/20	BUT04 BUTLER SCHOOL BOARD					4549
20-00016	3	MONTHLY SCHOOL TAX LEVY 2020	1,450,202.58	Z-01-55-900-210 School Taxes Payable	Budget		28 1
55281	03/13/20	BUT45 BUTLER ECONOMIC DEV COMMITTEE					4549
20-00377	1	BANNER SPONSORSHIP-MUSIC IN PK	100.00	T-13-56-370-967 Miscellaneous	Budget		299 1
55282	03/13/20	CAB01 CABLEVISION / OPTIMUM					4549
20-00053	3	FIRE DEPT #07870-397169-01-4	198.92	0-01-25-265-205 Phone	Budget		91 1

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							Contract	Ref Seq Acct
55283	03/13/20	CAB03	CABLEVISION / OPTIMUM	59.95	0-01-29-391-205 Postage/ Internet	Budget	4549	92 1
20-00054	3	MUSEUM ACCT #07870-043889-01-5						
55284	03/13/20	CAB04	CABLEVISION / OPTIMUM	101.18	0-05-55-500-205 Postage & Phone	Budget	4549	93 1
20-00055	3	FILTER PLANT 07870-045299-01-4						
55285	03/13/20	CAB06	CABLEVISION / OPTIMUM	146.17	0-01-25-240-550 Other Professional Fees	Budget	4549	95 1
20-00057	3	POLICE ACCT #07870-711010-02-5						
55286	03/13/20	CAB08	CABLEVISION / OPTIMUM	11.74	0-05-55-500-205 Postage & Phone	Budget	4549	96 1
20-00058	3	CABLE BOX- #07870-478567-01-2						
55287	03/13/20	CAB11	CABLEVISION	101.18	0-01-28-370-205 Postage	Budget	4549	94 1
20-00056	2	STONYBROOK #07870-173446-02-4						
55288	03/13/20	CAN03	CAMPBELL FOUNDRY COMPANY	5,828.00	C-04-55-813-550 ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED	Budget	4549	151 1
20-00202	1	BICYCLE SAFE GRATE						
20-00305	1	2" EXT FRAME FOREIGN	327.00	C-04-55-813-550	Budget	256	1	
20-00305	2	CAST IRON EXT 2" RAISE	327.00	ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED	Budget	257	1	
20-00305	3	STEEL 3 SIDE EXT FRAME	447.00	C-04-55-813-550	Budget	258	1	
20-00305	4	1.5" NON ADJ CI EXT RING	330.00	ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED	Budget	259	1	
20-00305	5	2" NON ADJ CI EXT RING	354.00	C-04-55-813-550	Budget	260	1	
20-00305	6	CREDIT FOR RETURNS #948313	1,128.00	ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED	Budget	261	1	
20-00305	7	2" ADJ EXT RING FOR 26x1.5" CO	420.00	C-04-55-813-551	Budget	262	1	
20-00305	8	STEEL 2" EXT FRAME	573.00	ORD:2018-12:BELLEVIEW AVE DOT - FUNDED	Budget	263	1	
20-00305	9	STEEL 4 SIDE 2" EXT FRAME	492.00	C-04-55-813-551	Budget	264	1	
			<u>7,970.00</u>	ORD:2018-12:BELLEVIEW AVE DOT - FUNDED				
55289	03/13/20	CAR01	EDWARD CARD	175.00	0-01-23-220-900 Group Health Insurance	Budget	4549	290 1
20-00352	1	EYECARE REIMBURSEMENT 2020						
55290	03/13/20	CON01	DOUGLAS CONNELL	320.00	0-01-23-220-900 Group Health Insurance	Budget	4549	285 1
20-00341	1	EYECARE REIMBURSEMENT 2020						

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55290	20-00341	DOUGLAS CORNELL 2	80.00	0-01-23-220-900 Group Health Insurance	Budget		286	1	
			<u>400.00</u>						
55291	03/13/20	CON23 EXELON GENERATION COMPANY, LLC 20-00017 2 ENERGY CHARGES ***WIRED***	334,138.35	0-09-55-504-200 Purchased Power	Budget		4549 29	1	
55292	03/13/20	CON02 COVERALL 20-00018 7 CLEANING SERVICES 3/1-3/31/20	1,336.79	0-09-55-500-630 Cleaning & Facility Maintenance	Budget		4549 30	1	
	20-00018	8	445.59	0-05-55-501-630 Cleaning and Facility Maintena	Budget		31	1	
	20-00018	9	445.59	0-01-26-310-550 Contracted Services	Budget		32	1	
			<u>2,227.97</u>						
55293	03/13/20	DAR01 DARNOFALSKI ENGR ASSOC, INC. 20-00298 1 MEETING ATTENDANCE 1/9/20	250.00	0-01-21-180-550 Other Professional Fees	Budget		4549 248	1	
	20-00298	2 ARGONNE RD - BADAMN	250.00	0-19-55-100-110 MNB REALTY	Budget		249	1	
	20-00298	3 CVS, WWA, PANERA	12,200.00	0-19-55-100-398 BUTLER PLAZA PARTNERSHIP	Budget		250	1	
			<u>12,700.00</u>						
55294	03/13/20	DEA02 JAY N. DEAN 20-00284 1 EYECARE REIMBURSEMENT 2020	339.97	0-01-23-220-900 Group Health Insurance	Budget		4549 230	1	
55295	03/13/20	DEG03 JOAH E DEGRAM 20-00222 1 REFUND - PURCH OF MUSEUM BOOK	40.00	2-01-55-900-870 Refund of Current Year Revenue	Budget		4549 178	1	
55296	03/13/20	DEL11 DELUXE INTERNATIONAL TRUCKS 20-00303 1 VALVE, ASSY EXH BRAKE	637.63	9-09-55-501-230 Auto Parts/ Repair	Budget		4549 253	1	
	20-00303	2 CREDIT MEMO X102028442:01	150.00	9-09-55-501-230 Auto Parts/ Repair	Budget		254	1	
			<u>487.63</u>						
55297	03/13/20	DEV02 DR. PHILLIP DEVADAN 20-00004 2 PHYSICIAN SERVICES -	300.00	0-01-27-330-650 Other Professional Services	Budget		4549 10	1	
55298	03/13/20	DIA02 DIAMOND PAPER & JANITORIAL 20-00005 1 WHITE ROLL TOWELS FOR PD	53.00	0-01-26-310-215 Building Supplies	Budget		4549 11	1	
55299	03/13/20	DOV02 DOVER BRAKE & CLUTCH CO, INC 20-00348 1 MANIFOLD TRUCK #27	212.50	0-09-55-501-230 Auto Parts/ Repair	Budget		4549 289	1	

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								4549
20-00161	03/13/20	EBE01 EBERS' AUTOMOTIVE REPAIRS TO CHIEFS TRUCK #346	369.27	0-01-25-265-430	Budget		133	1
				Maintenance and Repairs				
20-00270	03/13/20	1 SERVICE FD 2008 DURAGNGO	612.80	0-01-25-265-430	Budget		205	1
				Maintenance and Repairs				
			982.07					
								4549
55301 20-00297	03/13/20	ELE01 ELECTRO BATTERY SYSTEMS, INC C31-925T FOR TRUCK #4	197.20	0-09-55-501-230	Budget		243	1
				Auto Parts/ Repair				
20-00297	03/13/20	2 CORE CHARGE	45.00	0-09-55-501-230	Budget		244	1
				Auto Parts/ Repair				
20-00297	03/13/20	3 CREDIT MEMO # C 88087	45.00	0-09-55-501-230	Budget		245	1
				Auto Parts/ Repair				
20-00297	03/13/20	4 NPS-6 ENERSYS 6V(EMERG LIGHTS)	20.74	0-01-26-310-430	Budget		246	1
				Facility Maint & Repairs				
20-00297	03/13/20	5 BATT FOR BACKHOE	257.46	0-01-26-315-231	Budget		247	1
				Roads / Veh Maint & Repairs				
			475.40					
								4549
55302 20-00321	03/13/20	ENV04 ENVIRONMENTAL SYSTEMS RESEARCH ARCGIS DESKTOP	1,500.00	9-09-55-500-550	Budget		281	1
				Other Professional Fees				
20-00321	03/13/20	2 AGOL NAMED USER	2,451.70	9-09-55-500-550	Budget		282	1
				Other Professional Fees				
			3,951.70					
								4549
55303 20-00283	03/13/20	FAL02 FALCON AUTO PARTS INC ABSORB, BMD CAPSULE, HITEMP HD	160.37	0-01-26-315-270	Budget		215	1
				Police / Auto Parts				
20-00283	03/13/20	2 DISTILLED WATER FOR SUBSTATION	33.00	0-09-55-501-550	Budget		216	1
				Sub Station Maintenance				
20-00283	03/13/20	3 HYDRAULIC OIL	179.97	0-09-55-501-230	Budget		217	1
				Auto Parts/ Repair				
20-00283	03/13/20	4 SILICOME #29 #400116	31.98	0-09-55-501-230	Budget		218	1
				Auto Parts/ Repair				
20-00283	03/13/20	5 PADS & ROTORS #334 INV #400496	299.97	0-01-26-315-270	Budget		219	1
				Police / Auto Parts				
20-00283	03/13/20	6 OIL FILTER, LUBRIPLATE ASY-498	27.97	0-01-26-315-270	Budget		220	1
				Police / Auto Parts				
20-00283	03/13/20	7 RAPTOR #15 INV #400513	159.89	0-01-26-315-230	Budget		221	1
				Roads / Auto Parts				
20-00283	03/13/20	8 OIL FILTERS - #400583	101.88	0-01-26-315-270	Budget		222	1
				Police / Auto Parts				
20-00283	03/13/20	9 BRAKELEEN, FUSE KITS #400689	50.84	0-01-26-315-230	Budget		223	1
				Roads / Auto Parts				
20-00283	03/13/20	10 IGNITION COIL #335 INV #400766	94.81	0-01-26-315-270	Budget		224	1
				Police / Auto Parts				
20-00283	03/13/20	11 OIL FILTER #330 INV #401203	15.38	0-01-26-315-270	Budget		225	1
				Police / Auto Parts				
20-00283	03/13/20	12 OIL FILTER INV #401242	39.65	0-09-55-501-230	Budget		226	1
				Auto Parts/ Repair				



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55303	03/13/20	FALCON AUTO PARTS INC							
20-00283	13	FUSES INV #400977	65.32	0-09-55-501-230	Budget		227	1	
				Auto Parts/ Repair					
20-00283	14		65.32	0-05-55-501-230	Budget		228	1	
				Auto Parts					
20-00283	15		65.34	0-01-26-315-270	Budget		229	1	
				Police / Auto Parts					
			1,391.69						
55304	03/13/20	FIN09 CHRIS FINELLI					4549		
20-00317	1	REIMB - SUPPLIES FOR RECOG DIN	225.79	0-01-25-265-650	Budget		277	1	
				INCENTIVE PROGRAM					
55305	03/13/20	FOX03 IVETTE FOX					4549		
20-00025	5	CHC CALLS 2/23/20	75.00	0-01-27-330-650	Budget		41	1	
				Other Professional Services					
20-00025	6	TRANSLATION FOR 2/25/20 CHC	100.00	0-01-27-330-650	Budget		42	1	
				Other Professional Services					
			175.00						
55306	03/13/20	GARD1 GARDEN STATE HWY PRODUCTS, INC.					4549		
20-00125	1	W14-2 NO OUTLET	71.76	C-04-55-813-551	Budget		108	1	
				ORD:2018-12:BELLEVIEW AVE DOT - FUNDED					
20-00125	2	SPECIAL DANGEROUS INTERSECTION	137.13	C-04-55-813-551	Budget		109	1	
				ORD:2018-12:BELLEVIEW AVE DOT - FUNDED					
20-00125	3	R7-25 NO PARKING CORNER	197.46	C-04-55-813-551	Budget		110	1	
				ORD:2018-12:BELLEVIEW AVE DOT - FUNDED					
20-00125	4	SPECIAL SIGN 1 HR PARKING	83.82	C-04-55-813-551	Budget		111	1	
				ORD:2018-12:BELLEVIEW AVE DOT - FUNDED					
20-00125	5	R1-1 STOP SIGN	134.52	C-04-55-813-551	Budget		112	1	
				ORD:2018-12:BELLEVIEW AVE DOT - FUNDED					
20-00125	6	W11-2 PEDESTRIAN TRAFFIC	143.52	C-04-55-813-551	Budget		113	1	
				ORD:2018-12:BELLEVIEW AVE DOT - FUNDED					
20-00125	7	W16-9 AHEAD	45.92	C-04-55-813-551	Budget		114	1	
				ORD:2018-12:BELLEVIEW AVE DOT - FUNDED					
20-00125	8	R1-5CL STOP HERE PEDESTRIAN	131.64	C-04-55-813-551	Budget		115	1	
				ORD:2018-12:BELLEVIEW AVE DOT - FUNDED					
20-00125	9	W1-4P CROSS TRAFFIC	87.76	C-04-55-813-551	Budget		116	1	
				ORD:2018-12:BELLEVIEW AVE DOT - FUNDED					
20-00125	10	POST 10' GALV 2.5LB/FT	1,002.40	C-04-55-813-551	Budget		117	1	
				ORD:2018-12:BELLEVIEW AVE DOT - FUNDED					
20-00125	11	5/16"x2-1/2" SS TAP BOLT	35.00	C-04-55-813-551	Budget		118	1	
				ORD:2018-12:BELLEVIEW AVE DOT - FUNDED					
20-00125	12	5/16" SS HEX NUT	25.00	C-04-55-813-551	Budget		119	1	
				ORD:2018-12:BELLEVIEW AVE DOT - FUNDED					
20-00125	13	5/16" FLAT WASHER NYLON	15.00	C-04-55-813-551	Budget		120	1	
				ORD:2018-12:BELLEVIEW AVE DOT - FUNDED					
20-00125	14	5/16" FLAT WASHER SS	15.00	C-04-55-813-551	Budget		121	1	
				ORD:2018-12:BELLEVIEW AVE DOT - FUNDED					
20-00125	15	5/16" LOCK WASHER SS	15.00	C-04-55-813-551	Budget		122	1	
				ORD:2018-12:BELLEVIEW AVE DOT - FUNDED					
20-00125	16	U-CHANNEL POST - TAPERED	351.20	C-04-55-813-551	Budget		123	1	
				ORD:2018-12:BELLEVIEW AVE DOT - FUNDED					

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55306	20-00125	GARDEN STATE HWY PRODUCTS, INC. Continued					
	17	LAPSPLICE BREAKAWAY SYSTEM	200.00	C-04-55-813-551	Budget		124 1
				ORD:2018-12:BELLEVIEW AVE DOT - FUNDED			
	20-00126	1 R3-2 NO LEFT TURN	43.88	0-01-26-290-220	Budget		125 1
				Signs & Line Painting			
	20-00126	2 POST 10" GALV 2.5LB/FT	271.88	0-01-26-290-220	Budget		126 1
				Signs & Line Painting			
	20-00126	3 LAP SPLICE	127.25	0-01-26-290-220	Budget		127 1
				Signs & Line Painting			
	20-00126	4 5/16"x2-1/2" SS TAP BOLT	35.00	0-01-26-290-220	Budget		128 1
				Signs & Line Painting			
	20-00126	5 5/16" SS HEX NUT	25.00	0-01-26-290-220	Budget		129 1
				Signs & Line Painting			
	20-00126	6 5/16" FLAT WASHER NYLON	15.00	0-01-26-290-220	Budget		130 1
				Signs & Line Painting			
	20-00126	7 5/16" FLAT WASHER SS	15.00	0-01-26-290-220	Budget		131 1
				Signs & Line Painting			
	20-00126	8 5/16" LOCK WASHER SS	15.00	0-01-26-290-220	Budget		132 1
				Signs & Line Painting			
			3,240.14				
55307	03/13/20	GOR01 BRYAN GORDON					4549
	20-00279	1 EYECARE REIMBURSEMENT 2020	124.00	0-01-23-220-900	Budget		211 1
				Group Health Insurance			
	20-00279	2 EYECARE REIMBURSEMENT 2020	140.24	0-01-23-220-900	Budget		212 1
				Group Health Insurance			
			264.24				
55308	03/13/20	GRE01 ROBERT GREEN					4549
	20-00300	1 EYECARE REIMBURSEMENT 2020	400.00	0-09-55-507-900	Budget		252 1
				ELECTRIC GROUP HEALTH INS			
55309	03/13/20	IDA01 I.D.A.					4549
	20-00006	10 DENTAL - APRIL	468.00	0-01-23-220-900	Budget		12 1
				Group Health Insurance			
	20-00006	11	468.00	0-09-55-507-900	Budget		13 1
				ELECTRIC GROUP HEALTH INS			
	20-00006	12	234.00	0-05-55-507-900	Budget		14 1
				MATER GROUP HEALTH INSURANCE			
			1,170.00				
55310	03/13/20	JOH17 JOHN JOHNSTON					4549
	20-00340	1 REIMB TAXES - DISABLED VETERAN	2,723.68	2-01-55-900-215	Budget		284 1
				Tax Overpayments Payable			
55311	03/13/20	JPM02 JPMON20 MUNICIPAL CONSULTING					4549
	20-00322	1 MARCH 12, 2020 SEMINAR	50.00	0-01-20-130-610	Budget		283 1
				Education and Training			
55312	03/13/20	KYE03 ELIANN KIESLING					4549
	20-00314	1 COURT SESSION COVERAGE 2/26/20	100.00	0-01-43-490-550	Budget		274 1
				Other Professional Fees			

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20-00381	03/13/20	KN001 KNOWBE4 SECURITY SUBSCRIPTION	259.96	0-09-55-500-675	Budget		301	4549 1
20-00381	03/13/20	KN001 KNOWBE4 SECURITY SUBSCRIPTION	194.97	0-01-26-310-575	Budget		302	4549 1
20-00381	03/13/20	KN001 KNOWBE4 SECURITY SUBSCRIPTION	162.47	0-01-25-240-405	Budget		303	4549 1
20-00381	03/13/20	KN001 KNOWBE4 SECURITY SUBSCRIPTION	32.49	0-05-55-500-675	Budget		304	4549 1
			<u>649.89</u>					
20-00173	03/13/20	LAK11 LAKE SURGICAL SUPPLY 2 PACK ADULT EPIPEN	479.90	0-01-27-330-225	Budget		143	4549 1
20-00173	03/13/20	LAK11 LAKE SURGICAL SUPPLY NITRILE GLOVES - SIZE MEDIUM	9.95	0-01-27-330-225	Budget		144	4549 1
20-00173	03/13/20	LAK11 LAKE SURGICAL SUPPLY SHARPS CONTAINER	11.95	0-01-27-330-225	Budget		145	4549 1
20-00173	03/13/20	LAK11 LAKE SURGICAL SUPPLY SHARPS WALL REFILL CONTAINER	39.80	0-01-27-330-225	Budget		146	4549 1
20-00173	03/13/20	LAK11 LAKE SURGICAL SUPPLY DIPHENHYDRAMINE HCl INJECT 50MG	59.95	0-01-27-330-225	Budget		147	4549 1
			<u>601.55</u>					
20-00296	03/13/20	LBE01 L.BECKER & SON INC. SAW CUT ROADWAY, EXCAVATE FOR	4,200.00	W-06-55-910-651	Budget		242	4549 1
				ORD:2019-10:BELLEVUE AVE. MAIN-UNFUNDED				
20-00366	03/13/20	LEE02 KEVIN LEE EYECARE REIMBURSEMENT 2020	313.95	0-01-23-220-900	Budget		293	4549 1
				Group Health Insurance				
19-01290	03/13/20	LES01 LESLIES SWIMMING POOL SUPPLIES I-HELIX 2X100 WI	299.99	9-01-28-370-450	Budget		5	4549 1
				Other Capital Equipment				
19-01290	03/13/20	LES01 LESLIES SWIMMING POOL SUPPLIES I-HELIX VAC HOSE 2	169.99	9-01-28-370-450	Budget		6	4549 1
				Other Capital Equipment				
19-01290	03/13/20	LES01 LESLIES SWIMMING POOL SUPPLIES FRONTIER III M 10F WHITE	999.99	9-01-28-370-450	Budget		7	4549 1
				Other Capital Equipment				
19-01290	03/13/20	LES01 LESLIES SWIMMING POOL SUPPLIES DIFF ON INVOICE	4.70	9-01-28-370-450	Budget		8	4549 1
				Other Capital Equipment				
			<u>1,465.27</u>					
20-00319	03/13/20	LIT05 LITTLE FALLS TROPHY PLAQUES FOR FD RECOGNITION DIN	419.00	0-01-25-265-650	Budget		279	4549 1
				INCENTIVE PROGRAM				
20-00319	03/13/20	LIT05 LITTLE FALLS TROPHY PINS FOR FD RECOGNITION DINNER	145.50	0-01-25-265-650	Budget		280	4549 1
				INCENTIVE PROGRAM				
			<u>564.50</u>					
20-00022	03/13/20	LOW04 LOWE'S ELEC TOOLS	84.60	0-09-55-501-275	Budget		33	4549 1
				Tools & Equipment				

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PO #	Item	Description							
20-00022	7	WATER DIST SUPPLIES	55.66	0-05-55-501-640	Budget		34	1	
				WATER DISTRIBUTION-SUPPLIES					
20-00022	8	EMERGENCY WATER REPAIR SUPPLIE	158.52	0-05-55-501-435	Budget		35	1	
				EMERGENCY WATER MAIN REPAIR					
20-00022	9	MISC SUPP FOR NEW VEHICLE	239.21	C-04-55-197-550	Budget		36	1	
				ORD:2019-07:PURCH. DPM VEHICLE - FUNDED					
20-00022	10	BATTERIES & CLEANER - REC & FD	48.36	0-01-26-310-430	Budget		37	1	
				Facility Maint & Repairs					
20-00022	11	TREATMENT PLANT REPAIRS	394.28	0-05-55-501-430	Budget		38	1	
				PLANT MAINTENANCE & REPAIRS					
			<u>980.63</u>						
55320	03/13/20	MURPHY MCKEON, PC					4549		
20-00051	9	2020 RETAINER FEES - MARCH	1,333.33	0-01-20-155-500	Budget		87	1	
				Legal Services					
20-00051	10		1,333.33	0-09-55-500-500	Budget		88	1	
				Legal Fees					
20-00051	11		666.67	0-05-55-500-500	Budget		89	1	
				Legal Fees					
20-00051	12	MISC LEGAL FEES	1,400.00	0-01-20-155-500	Budget		90	1	
				Legal Services					
			<u>4,733.33</u>						
55321	03/13/20	MONTAGUE SUPPLY					4549		
20-00250	1	SHOVELS, RAKES, SLINGS	560.00	0-05-55-501-645	Budget		196	1	
				WATER DISTRIBUTION-TOOLS					
20-00250	1	SHOVELS, RAKES, SLINGS	560.00	0-01-26-290-450	Budget		196	2	
				Other Capital Equipment					
			<u>1,120.00</u>						
55322	03/13/20	MORRIS COUNTY MUNICIPAL					4549		
20-00023	2	2020 CONSUMPTION/TIPPING FEES	21,437.24	0-01-26-305-340	Budget		39	1	
				Garbage Removal					
55323	03/13/20	MORRIS COUNTY PUBLIC SAFETY					4549		
20-00311	1	CLASS ID#1915741- M. BUONFORTE	500.00	0-01-25-240-535	Budget		271	1	
				Recruit Training					
55324	03/13/20	MUNICIPAL CLERKS ASSOCIATION					4549		
20-00357	1	OKEEFE CONFERENCE REGISTRATION	370.00	0-01-20-120-605	Budget		292	1	
				Conferences					
55325	03/13/20	NESIVOCCIA & COMPANY LLP					4549		
20-00285	1	ANNUAL AUDIT YR END 12/31/19	16,500.00	0-01-20-135-505	Budget		231	1	
				Audit Services					
20-00285	2	ANNUAL AUDIT YR END 12/31/19	16,000.00	9-09-55-500-505	Budget		232	1	
				Auditing Fees					
20-00285	3	ANNUAL AUDIT YR END 12/31/19	9,500.00	9-05-55-500-505	Budget		233	1	
				Auditing Fees					

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PO #	Item	Description							
55325		NISIVOCCIA & COMPANY LLP							
		Continued							
20-00285	4	PROFL SVCS THROUGH 1/31/20	6,320.00	0-09-55-500-505	Budget		234		1
				Auditing Fees					
			<u>48,320.00</u>						
55326	03/13/20	NJ001 NJ STATE DEPT OF HEALTH					4549		
20-00024	2	MONTHLY ANIMAL LICENSING FEES	193.20	T-12-55-340-205	Budget		40		1
				Due to State of NJ Dog Fees					
55327	03/13/20	NJP01 NJ POL TRAFFIC OFFICERS ASSN					4549		
20-00198	1	NJPTOA Annual Dues	50.00	0-01-25-240-620	Budget		150		1
				Professional Licences and Dues					
55328	03/13/20	NOR31 NORTHEAST COMMUNICATIONS, INC					4549		
20-00269	1	#346 - NO TX AUDIO	90.00	0-01-25-265-430	Budget		202		1
				Maintenance and Repairs					
20-00269	2	PROGRAMMED HT750 & XTS1500	180.00	0-01-25-265-430	Budget		203		1
				Maintenance and Repairs					
20-00269	3	STANDARD PAGERS	395.00	0-01-25-265-400	Budget		204		1
				Communication Equipment					
			<u>665.00</u>						
55329	03/13/20	NYN01 NY-NJ TRAILER SUPPLY					4549		
20-00369	1	SHORT RATCHET W/ CLAM	45.58	0-09-55-501-275	Budget		294		1
				Tools & Equipment					
55330	03/13/20	NYS01 N.Y. S&W RAILWAY CORPORATION					4549		
20-00267	1	ANNL SEWER XING LEASE #NJ 223	555.07	0-01-26-311-640	Budget		199		1
				Rents & Easements					
55331	03/13/20	ONE03 ONE CALL CONCEPTS, INC					4549		
20-00026	2	REGULAR LOCATES	153.68	0-09-55-501-430	Budget		43		1
				Maintenance and Repairs					
55332	03/13/20	PAS03 PASSAIC COUNTY COM COLLEGE					4549		
20-00273	1	FIRE POLICE 20/CESP NEM 150 S1	120.00	0-01-25-265-610	Budget		207		1
				Education and Training					
20-00273	2	FIREFIGHTER I 20/CSP NFF 100S1	400.00	0-01-25-265-610	Budget		208		1
				Education and Training					
20-00273	3	FIREFIGHTER 2 20/CESP NFF 200S	2,800.00	0-01-25-265-610	Budget		209		1
				Education and Training					
20-00274	1	FIRE & SMOKE TRAINING	300.00	0-01-25-265-610	Budget		210		1
				Education and Training					
			<u>3,620.00</u>						
55333	03/13/20	PER09 BAE SYSTEMS, APPLIED INTELLIGENCE					4549		
20-00034	4	MONTHLY SERVICING 2020	669.48	0-01-25-240-405	Budget		48		1
				IT Contracts and Services					
20-00034	5		602.53	0-09-55-500-675	Budget		49		1
				IT Contracts and Services					
20-00034	6		66.95	0-05-55-500-675	Budget		50		1
				IT Contracts and Services					

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55333	03/13/20	BAE SYSTEMS, APPLIED INTELLIGENCE							
20-00034	7	MONTHLY SERVICING 2020	764.03	0-01-25-240-405	Budget		51	1	
				IT Contracts and Services					
20-00034	8		687.63	0-09-55-500-675	Budget		52	1	
				IT Contracts and Services					
20-00034	9		76.40	0-05-55-500-675	Budget		53	1	
				IT Contracts and Services					
			<u>2,867.02</u>						
55334	03/13/20	PET09 PETRESKI LAW OFFICES					4549		
20-00030	1	QUARTERLY PUBLIC DEFENDER FEE	875.00	0-01-43-495-550	Budget		44	1	
				Public Defender					
55335	03/13/20	PIP01 PIP PRINTING					4549		
20-00271	1	CERTIFICATES OF RECOGNITION	61.75	0-01-25-265-650	Budget		206	1	
				INCENTIVE PROGRAM					
55336	03/13/20	PIT01 PITNEY BOWES INC.					4549		
20-00288	1	RED INK CARTRIDGES FOR POSTAGE	77.51	0-09-55-500-205	Budget		238	1	
				Postage & Phone					
20-00288	2		77.51	0-01-20-100-205	Budget		239	1	
				Postage					
20-00288	3		38.76	0-05-55-500-205	Budget		240	1	
				Postage & Phone					
			<u>193.78</u>						
55337	03/13/20	PJM02 PJM INTERCONNECTION, LLC					4549		
20-00098	9	2020 CHARGES BP: 2/1-2/19/20	47,065.14	0-09-55-504-200	Budget		100	1	
				Purchased Power					
20-00098	10	2019 CHARGES BP: 12/1-12/11/19	51,382.55	2-09-55-500-500	Budget		101	1	
				ELECTRIC ACCOUNTS PAYABLE					
20-00098	11	2019 CHARGES BP: 12/1-12/18/19	52,946.58	2-09-55-500-500	Budget		102	1	
				ELECTRIC ACCOUNTS PAYABLE					
20-00098	12	2020 CHARGES BP: 2/1-2/26/20	44,954.84	0-09-55-504-200	Budget		103	1	
				Purchased Power					
20-00098	13	2020 CHARGES BP: 2/1-2/29/20	102,797.93	0-09-55-504-200	Budget		104	1	
				Purchased Power					
20-00098	14	2020 CHARGES BP: 3/1-3/4/20	32,261.92	0-09-55-504-200	Budget		105	1	
				Purchased Power					
			<u>331,408.96</u>						
55338	03/13/20	PSE11 PSEG (ERT)					4549		
20-00066	3	PURCHASED POWER 2020 (ERT)	135,298.56	0-09-55-504-200	Budget		99	1	
				Purchased Power					
55339	03/13/20	PUB03 PSE&G CO					4549		
20-00031	7	MONTHLY BILLING DUE: 3/18/20	5,224.01	0-01-31-446-330	Budget		45	1	
				Natural Gas					
20-00031	8		661.52	0-09-55-500-325	Budget		46	1	
				Natural Gas					

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		Continued							
55339	03/13/20	PSE&G CO	1,663.18	0-05-55-500-325	Budget		47		1
20-00031	9			Fuel Oil					
			<u>7,548.71</u>						
55340	03/13/20	PUM02 PUMPEXPRESS	1,355.00	0-01-26-311-630	Budget		4549 265		1
20-00306	1	SERVICE CALL - 2 CLOGGED PUMPS		Pump Station Maintenance					
55341	03/13/20	RIC01 JEFFREY W. RICKER	55.00	0-09-55-500-205	Budget		4549 54		1
20-00035	3	MONTHLY CELL REIMBURSEMENT		Postage & Phone					
55342	03/13/20	R1002 RIO SUPPLY INC	19,296.00	W-06-55-910-650	Budget		4549 106		1
20-00102	1	5/8x3/4 T10 PROCODER		ORD:2019-10:AME SYSTEM - UNFUNDED					
20-00102	2	R900 MTU	39,000.00	W-06-55-910-650	Budget		107		1
				ORD:2019-10:AME SYSTEM - UNFUNDED					
			<u>58,296.00</u>						
55343	03/13/20	ROS08 RINA ROSAZZA	120.00	T-13-56-370-964	Budget		4549 306		1
20-00384	1	ZUMBA CLASSES - WINTER		Yoga Instr.					
55344	03/13/20	ROU04 ROUTE 23 AUTO MALL,LLC	72.78	0-01-26-315-270	Budget		4549 291		1
20-00355	1	SENSOR - EXHAUST FOR #337		Police / Auto Parts					
55345	03/13/20	RSP01 R. S. PHILLIPS STEEL LLC	53.53	C-04-55-197-550	Budget		4549 213		1
20-00281	1	PLATES FOR NEW TRUCK & CUTTING		ORD:2019-07:PURCH. DPW VEHICLE - FUNDED					
20-00281	2		17.00	C-04-55-197-550	Budget		214		1
				ORD:2019-07:PURCH. DPW VEHICLE - FUNDED					
			<u>70.53</u>						
55346	03/13/20	SEN03 SENSAPHONE	375.00	9-05-55-501-650	Budget		4549 3		1
19-01261	1	SENTINEL 4G MODEM - VERIZON		DISTRIBUTION MAINTENANCE & REPAIRS					
19-01261	1	SENTINEL 4G MODEM - VERIZON	375.00	9-01-26-311-645	Budget		3		2
19-01261	2	SHIPPING	8.42	9-05-55-501-650	Budget		4		1
19-01460	1	SENTINEL 4G CELL MODEM	375.00	C-04-55-714-550	Budget		9		1
20-00265	1	ANNL RENEMAL 00:07:F9:00:87:57	299.40	0-01-26-311-645	Budget		197		1
				ORD:2017-14:SEWER IMPROVEMENTS - FUNDED					
				PUMP STATION MONITORING					
			<u>1,432.82</u>						
55347	03/13/20	SHE05 SHERMIN WILLIAMS	157.83	0-05-55-501-650	Budget		4549 179		1
20-00223	1	BLOCK FILLER & SUPPLIES		DISTRIBUTION MAINTENANCE & REPAIRS					
20-00223	2	HI GLOSS BLACK	29.43	0-05-55-501-650	Budget		180		1
				DISTRIBUTION MAINTENANCE & REPAIRS					

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55347	03/13/20	SHERWIN WILLIAMS						
		Continued						
20-00223	3	BLUE TAPE & ANGLE SASH	84.17	0-01-26-311-630 Pump Station Maintenance	Budget		181	1
20-00223	4	HD BLOCK FILLER	87.60	0-01-26-311-630 Pump Station Maintenance	Budget		182	1
			<u>359.03</u>					
55348	03/13/20	SPE10 SPECTROTEL						4549
20-00036	4	MONTHLY PHONE CHARGES	795.94	0-09-55-500-205 Postage & Phone	Budget		55	1
20-00036	5		707.50	0-01-31-440-300 Telephone	Budget		56	1
20-00036	6		265.33	0-05-55-500-205 Postage & Phone	Budget		57	1
			<u>1,768.77</u>					
55349	03/13/20	SPS01 SPS PRODUCTIONS						4549
20-00374	1	DJ FOR EGG HUNT	250.00	T-13-56-370-963 Party Pkgs.	Budget		296	1
55350	03/13/20	STA01 STAPLES CREDIT PLAN						4549
20-00239	3	OFFICE CHAIR- B.GRECO	84.99	0-01-20-100-201 Office Supplies	Budget		190	1
20-00239	4	PUSH PINS	6.29	0-09-55-500-201 Office Supplies	Budget		191	1
20-00239	5	TAX FORMS & CNGRT CORKPOP	19.98	0-09-55-500-201 Office Supplies	Budget		192	1
20-00239	6	TAX FORMS	57.03	0-09-55-500-201 Office Supplies	Budget		193	1
20-00239	7		50.69	0-01-20-130-201 Office Supplies	Budget		194	1
20-00239	8		19.02	0-05-55-500-201 Office Supplies	Budget		195	1
			<u>238.00</u>					
55351	03/13/20	STA29 STAPLES						4549
20-00229	1	ENV NOIST,PENS,MIPES,83A,LABEL	94.42	0-01-27-330-225 Medical Supplies	Budget		183	1
20-00229	2	TR450 FRNT FAX, KING SHARPIE	55.61	0-09-55-500-201 Office Supplies	Budget		184	1
20-00229	3	90X TONER	221.98	0-09-55-500-201 Office Supplies	Budget		185	1
20-00229	4		221.98	0-05-55-500-201 Office Supplies	Budget		186	1
			<u>593.99</u>					
55352	03/13/20	STA35 STATE OF NEW JERSEY						4549
20-00037	7	HEALTH BENEFITS 2020	66,641.38	0-01-23-220-900 Group Health Insurance	Budget		58	1
20-00037	8		75,214.56	0-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		59	1



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PO #	Item	Description					Seq Acct
55352		STATE OF NEW JERSEY					
20-00037	9	Continued	14,926.49	0-05-55-507-900	Budget		60 1
				WATER GROUP HEALTH INSURANCE			
			156,782.43				
55353	03/13/20	STE08 STEWART BUSINESS SYSTEMS					4549
20-00287	1	OVERAGE CHRGS 11/23/19-2/22/20	246.05	0-01-25-240-201	Budget		237 1
				Office Supplies			
55354	03/13/20	STY01 GARY STYMACKS					4549
20-00304	1	EYECARE REIMBURSEMENT 2020	100.00	0-05-55-507-900	Budget		255 1
				WATER GROUP HEALTH INSURANCE			
55355	03/13/20	SUB01 SUBURBAN DISPOSAL, INC.					4549
20-00038	2	MONTHLY WASTE COLLECTION	47,866.66	0-01-26-305-340	Budget		61 1
				Garbage Removal			
55356	03/13/20	SZA01 VIKKI SZABO					4549
20-00286	1	SUPPLIES FOR ALCOHOL AWARENESS	96.91	0-02-55-710-006	Budget		235 1
				MUNICIPAL ALLIANCE - DEDR			
20-00286	2		32.31	0-01-25-240-255	Budget		236 1
				Community Policing Oth Supply			
			129.22				
55357	03/13/20	TAX01 T.C.T.A. MEMBERSHIP SERVICES					4549
20-00183	1	2020 MEMBERSHIP - J. KOZIMOR	100.00	0-01-20-130-620	Budget		148 1
				Professional Licences and Dues			
20-00183	2	2020 MEMBERSHIP - CORA ASHLEY	100.00	0-01-20-145-620	Budget		149 1
				Professional Licences and Dues			
			200.00				
55358	03/13/20	TAY02 TAYLOR OIL COMPANY					4549
20-00039	5	DIESEL FUEL	2,533.21	0-09-55-500-315	Budget		62 1
				Gasoline & Diesel			
20-00039	6		633.30	0-01-31-460-315	Budget		63 1
				Gasoline			
			3,166.51				
55359	03/13/20	TIL01 TILCON NEW YORK INC.					4549
20-00166	1	I-5 INV #2281771	214.77	0-01-26-290-650	Budget		134 1
				Road Repair Materials			
20-00166	2	LIQ ASPH ADJUSTMENT #2281630	11.96	0-01-26-290-650	Budget		135 1
				Road Repair Materials			
20-00166	3	KOL-TAC INV #2282956	180.00	0-01-26-290-650	Budget		136 1
				Road Repair Materials			
20-00166	4	I-5 INV #2282978	207.65	0-01-26-290-650	Budget		137 1
				Road Repair Materials			
20-00166	5	I-5 INV #2282984	345.39	0-01-26-290-650	Budget		138 1
				Road Repair Materials			
20-00166	6	I-5 & TOP LIQ ASP ADJ #2282927	276.20	0-01-26-290-650	Budget		139 1
				Road Repair Materials			
20-00166	7	QPR WINTER MIX INV #2283056	697.45	0-01-26-290-650	Budget		140 1
				Road Repair Materials			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
20-00166	8	TILCON NEW YORK INC. Continued TOP LIQ ASPH ADJ #2282932	1.58	0-01-26-290-650 Road Repair Materials	Budget		141	1	
20-00166	9	TOP LIQ ASPH ADJ #2282950	2.62	0-01-26-290-650 Road Repair Materials	Budget		142	1	
			<u>1,913.70</u>						
55360	03/13/20	TIN02 WILLIAM T. TINTLE							4549
20-00387	1	2019 RX REIMBURSEMENTS	182.69	9-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		307	1	
55361	03/13/20	TRA03 TRAFFIC SAFETY & EQUIPMENT CO.							4549
20-00213	1	3" GALV U-CHANNEL	42.75	0-01-26-290-220 Signs & Line Painting	Budget		152	1	
20-00213	2	10" GALV U-CHANNEL	112.50	0-01-26-290-220 Signs & Line Painting	Budget		153	1	
20-00213	3	LAPSLPLICE GOLD	54.00	0-01-26-290-220 Signs & Line Painting	Budget		154	1	
20-00213	4	5/16x2-1/2 SS HEX BOLT	8.40	0-01-26-290-220 Signs & Line Painting	Budget		155	1	
20-00213	5	5/16 SS HEX NUT	1.80	0-01-26-290-220 Signs & Line Painting	Budget		156	1	
20-00213	6	5/16 SS LOCK WASHER	1.80	0-01-26-290-220 Signs & Line Painting	Budget		157	1	
20-00213	7	ARROM CONE SIGN	67.50	0-01-26-290-250 Other Supplies	Budget		158	1	
-00213	7	ARROM CONE SIGN	67.50	0-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		158	2	
			<u>356.25</u>						
55362	03/13/20	TRE01 TREASURER, STATE OF NEW JERSEY							4549
20-00380	1	WATER ALLOCATION PROG ID #5128	10,160.00	0-05-55-500-620 Professional Licences and Dues	Budget		300	1	
55363	03/13/20	TRE06 TREASURER STATE OF NEW JERSEY							4549
20-00290	1	2020 BPU ASSESSMENT ACCT #2167	28,819.88	0-09-55-500-620 Professional Licences and Dues	Budget		241	1	
55364	03/13/20	TRE06 TREASURER STATE OF NEW JERSEY							4549
20-00308	1	2020 ASSESSMENT INV ACCT #2167	7,724.30	0-09-55-500-620 Professional Licences and Dues	Budget		266	1	
55365	03/13/20	TRE08 TREASURER, STATE OF NJ							4549
20-00382	1	REG#1415-00103-001 ELEV INSPEC	454.00	0-05-55-500-620 Professional Licences and Dues	Budget		305	1	
55366	03/13/20	TRE10 TREASURER STATE OF NJ/1992 DRI							4549
20-00312	1	1992 KAKEOUT DAM & DIKE PWT#27	38,204.60	0-05-55-560-650 KAKEOUT DAM PRINC. & INTEREST	Budget		272	1	
55367	03/13/20	TYND01 TYNDALE COMPANY, INC							4549
20-00046	21	CHRIS FRANKS	52.50	0-09-55-501-420 Safety Equipment	Budget		81	1	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description					Ref	Seq	Acct
55367		TYNDALE COMPANY, INC							
		Continued							
20-00046	22	JEFF RICKER	286.20	0-09-55-501-420 Safety Equipment	Budget		82	1	
20-00046	23	JOE ROGERS	601.15	0-09-55-501-420 Safety Equipment	Budget		83	1	
20-00046	24	BEN VANGROUM	147.20	0-09-55-501-420 Safety Equipment	Budget		84	1	
20-00046	25	JOE ROGERS	96.00	0-09-55-501-420 Safety Equipment	Budget		85	1	
20-00046	26	CREDIT ON ACCT	0.85	0-09-55-501-420 Safety Equipment	Budget		86	1	
			<u>887.80</u>						
55368	03/13/20	UN102 UNITED PARCEL SERVICE					4549		
20-00043	4	COURIER FEE - 2 METERS	18.12	0-05-55-500-205 Postage & Phone	Budget		67	1	
20-00043	6	COURIER FEES	5.87	0-01-20-130-205 Postage	Budget		68	1	
20-00043	7	COURIER FEE - SAMPLE RETURN	30.25	0-05-55-500-205 Postage & Phone	Budget		69	1	
20-00043	8	COURIER FEE & ADJUSTMENT	7.70	0-09-55-500-205 Postage & Phone	Budget		70	1	
20-00043	9	COURIER FEE - WATER METER	9.06	0-05-55-500-205 Postage & Phone	Budget		71	1	
20-00043	10	ADJUSTMENT	1.40	0-05-55-500-205 Postage & Phone	Budget		72	1	
20-00043	11	COURIER FEE - WATER METERS	25.43	0-05-55-500-205 Postage & Phone	Budget		73	1	
20-00043	12	COURIER FEES	10.71	0-01-20-100-205 Postage	Budget		74	1	
			<u>108.54</u>						
55369	03/13/20	UN109 UNIVAR USA INC.					4549		
20-00061	3	DELPAC 2020 MINIBULK #HB923138	4,373.97	0-05-55-501-235 Chemicals	Budget		97	1	
20-00065	3	CHLORINE INV #HB923117	288.00	0-05-55-501-235 Chemicals	Budget		98	1	
			<u>4,661.97</u>						
55370	03/13/20	VER02 VERIZON WIRELESS					4549		
20-00044	4	ACCT #842057098-00001	50.29	0-09-55-500-205 Postage & Phone	Budget		75	1	
20-00044	5	ACCT #882505152-00001	777.26	0-09-55-500-205 Postage & Phone	Budget		76	1	
20-00044	6	ACCT #782633159-0001	333.56	0-09-55-500-205 Postage & Phone	Budget		77	1	
			<u>1,161.11</u>						
55371	03/13/20	VER03 VERIZON					4549		
20-00045	7	2020 BILLING	43.97	0-09-55-500-205 Postage & Phone	Budget		78	1	
20-00045	8		39.08	0-01-31-440-300 Telephone	Budget		79	1	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
		Continued							
✓ 20-00045	03/11/20	VERIZON	14.67	0-05-55-500-205	Budget		80	1	
				Postage & Phone					
			97.72						
55372	03/13/20	VOL06 JOSEPH VOLI							4549
20-00375	1	YOUTH BASKETBALL SUPERVISOR	150.00	T-13-56-370-967	Budget		297	1	
				Miscellaneous					
55373	03/13/20	VOL07 PATRICK VOLI							4549
20-00376	1	YOUTH BASKETBALL SUPERVISOR	150.00	T-13-56-370-967	Budget		298	1	
				Miscellaneous					
55374	03/13/20	MAL03 WALLINGTON PLMG & HTG SPLY CO							4549
20-00316	1	CASCADE PRV	161.96	0-05-55-501-650	Budget		276	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
55375	03/13/20	MAT01 WATER WORKS SUPPLY CO., INC.							4549
20-00266	1	4"HYMAX COUPLING & PS3121 CLMP	804.00	0-05-55-501-435	Budget		198	1	
				EMERGENCY WATER MAIN REPAIR					
20-00347	1	8" HYMAX COUPLING	707.00	0-05-55-501-435	Budget		287	1	
				EMERGENCY WATER MAIN REPAIR					
20-00347	2	8x12x3/4 3131AS REPAIR CLAMP	305.16	0-05-55-501-435	Budget		288	1	
				EMERGENCY WATER MAIN REPAIR					
			1,816.16						
6	03/13/20	WAY01 WAYNE ELECTRICAL SUPPLY CO.							4549
20-00313	1	FLUORESCENT BULBS- REC CENTER	201.60	0-01-26-310-430	Budget		273	1	
				Facility Maint & Repairs					
55377	03/13/20	YOR01 YORK MOTORS, INC							4549
19-00679	1	SAFETY CHAIN FOR CEMENT MIXER	17.98	9-01-26-290-430	Budget		1	1	
				Maintenance and Repairs					
19-00679	2	36" MARKER KIT	65.98	9-01-26-290-430	Budget		2	1	
				Maintenance and Repairs					
			83.96						
55378	03/17/20	Alignment Check							VOID
55379	03/17/20	CER01 CERTIFIED SPEEDOMETER SERV INC							4550
20-00361	1	VEHICLE CALIBRATION #'S: 331,	287.00	0-01-26-315-271	Budget		3	1	
				Police / Veh Maint & Repairs					
55380	03/17/20	DAR01 DANKOFALSKI ENGR ASSOC, INC.							4550
20-00393	1	141 KIEL AVE INSPECTIONS	125.00	D-19-55-100-391	Budget		10	1	
				141 KIEL AVENUE, LLC					
20-00393	2	MNB INSPECTION FEES	125.00	D-19-55-100-110	Budget		11	1	
				MNB REALTY					
20-00393	3	BUTLER PALZA INSPECTIONS	6,525.00	D-19-55-100-398	Budget		12	1	
				BUTLER PLAZA PARTNERSHIP					

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55380	03/17/20	DARMOFALSKI ENGR ASSOC, INC. Continued						
20-00393	4	INSTYLE SALON INSPECTIONS	375.00	D-19-55-100-401	Budget		13	1
				AR REAL ESTATE HOLDINGS, LLC				
			<u>7,150.00</u>					
55381	03/17/20	ROB10 ROBERTS & SON						4550
20-00378	1	LED HEADLIGHTS & CREDIT	205.00	9-09-55-501-230	Budget		6	1
				Auto Parts/ Repair				
20-00378	2	ROCKER SWITCH LED	13.09	0-09-55-501-230	Budget		7	1
				Auto Parts/ Repair				
20-00378	3	MISC SUPP #26 & #11	201.62	0-09-55-501-230	Budget		8	1
				Auto Parts/ Repair				
20-00378	4		201.62	0-01-26-315-230	Budget		9	1
				Roads / Auto Parts				
			<u>621.33</u>					
55382	03/17/20	SHE05 SHERWIN WILLIAMS						4550
20-00344	1	3M N95 Respirator Masks	39.98	0-01-25-240-250	Budget		2	1
				Other Supplies				
55383	03/17/20	STA28 STATE TOXICOLOGY LABORATORY						4550
20-00199	1	Random drug testing	45.00	0-01-25-240-550	Budget		1	1
				Other Professional Fees				
55384	03/17/20	TRA03 TRAFFIC SAFETY & EQUIPMENT CO.						4550
20-00371	1	NO LEFT TURN SIGNS & BRACKET	239.20	0-01-26-290-220	Budget		5	1
				Signs & Line Painting				
55385	03/17/20	WAY01 WAYNE ELECTRICAL SUPPLY CO.						4550
20-00368	1	MISC ELEC DIST SUPPLIES	545.73	0-09-55-501-250	Budget		4	1
				Distribution Supplies				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	173	1	2,984,115.19	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	173	1	2,984,115.19	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	200,844.98	0.00	0.00	200,844.98
	0-02	96.91	0.00	0.00	96.91
FUND 05	0-05	87,644.40	0.00	0.00	87,644.40
ELECTRIC UTILITY OPERATING	0-09	988,449.04	0.00	0.00	988,449.04
	0-20	469.78	0.00	0.00	469.78
BUTLER LIBRARY	0-26	5,575.99	0.00	0.00	5,575.99
	Year Total:	1,283,081.10	0.00	0.00	1,283,081.10
CURRENT FUND	9-01	9,868.61	0.00	0.00	9,868.61
FUND 05	9-05	9,883.42	0.00	0.00	9,883.42
ELECTRIC UTILITY OPERATING	9-09	21,307.12	0.00	0.00	21,307.12
	Year Total:	41,059.15	0.00	0.00	41,059.15
GENERAL CAPITAL FUND	C-04	12,880.94	0.00	0.00	12,880.94
	D-19	19,600.00	0.00	0.00	19,600.00
	T-12	193.20	0.00	0.00	193.20
TRUST FUND	T-13	2,037.75	0.00	0.00	2,037.75
	Year Total:	2,230.95	0.00	0.00	2,230.95
WATER UTILITY CAPITAL FUND	W-06	64,889.16	0.00	0.00	64,889.16
NON BUDGET SECTION	Z-01	1,456,044.76	0.00	0.00	1,456,044.76
ELECTRIC OVERPAYMENTS	Z-09	104,329.13	0.00	0.00	104,329.13
	Year Total:	1,560,373.89	0.00	0.00	1,560,373.89
	Total of All Funds:	2,984,115.19	0.00	0.00	2,984,115.19

Borough of Butler  
Resolution No. 2020-34  
**MUNICIPAL BUDGET NOTICE**

Section 1. Municipal Budget of the BOROUGH of BUTLER, County of MORRIS, for the Fiscal Year 2020

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2020:

Be it Further Resolved, that said Budget be published in the SUBURBAN TRENDS

in the issue of MARCH 22, 2020  
The Governing Body of the BOROUGH of BUTLER does hereby approve the following as the Budget for the year 2020:

RECORDED VOTE (Insert last name)	
Ayes	Nays
Calvi Fox Meier Regis Travers Verdonik	None
	Abstained None
	Absent None

Notice is hereby given that the Budget and Tax Resolution was approved by the COUNCIL MEMBERS of the BOROUGH of BUTLER, County of MORRIS, on MARCH 17th, 2020.  
A Hearing on the Budget and Tax Resolution will be held at BOROUGH OF BUTLER, on APRIL 21st, 2020 at 7:00 o'clock PM at which time and place objections to said Budget and Tax Resolution for the year 2020 may be presented by taxpayers or other interested persons.

*Mary A. O'Keefe*  
Mary A. O'Keefe, Borough Clerk

*Robert W. Alvifene*  
Robert W. Alvifene, Mayor

BOROUGH OF BUTLER  
RESOLUTION NO. 2020-35

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. 2020-36 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2020-37 Transfer Resolution
3. 2020-38 Resolution Authorizing Signature on an Amendment to the Agreement Between the New Jersey Public Power Authority and the Borough of Butler
4. 2020-39 Resolution Authorizing Renewal of the Lease with the Tri-Boro First Aid Squad for the First Aid Building on Morse Avenue
5. 2020-40 Resolution Authorizing Self Examination of the 2020 Municipal Budget
6. 2020-41 Bid Award – Landscaping Contract for 2020 through 2022 for Borough Owned Properties
7. 2020-42 Bid Award – Awarding Bid for Electric Distribution Supplies to Various Bidders
8. 2020-43 Authorizing Signature on Submission of the Recycling Tonnage Grant Application

Approved: March 17, 2020

  
Robert W. Alvione, Mayor

Attest:

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

Dated: March 17, 2020



**BOROUGH OF BUTLER  
RESOLUTION R-2020-36**

**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:

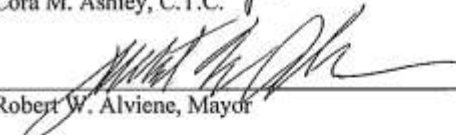
**CODE OF REASONS**

- |                                   |                                  |
|-----------------------------------|----------------------------------|
| 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     |

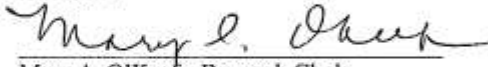
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
90.01/1	Brown, Patricia	\$3,078.50	2020	1
301/61	Johnston, John & Christine	\$2,723.68	2020	2

  
Cora M. Ashley, C.T.C.

ADOPTED:

  
Robert W. Alviene, Mayor

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 3/17/2020

**BOROUGH OF BUTLER  
COUNTY OF MORRIS  
TRANSFER RESOLUTION R 2020-37**

WHEREAS, transfers are permitted between Reserve Budget Appropriations during the first three 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 Reserve Budget Appropriations be made as follows:

**Current Fund**

<u>Title</u>	<u>From</u>	<u>To</u>
Engineering Fees	\$19,000	
Group Health Insurance	\$25,000	
Police Department OE	\$15,000	
Streets & Roads S&W	\$50,000	
Garbage Removal OE	\$10,000	
Sewer Operations S&W	\$15,000	
Vehicle Maintenance S&W	\$11,125	
Riverdale Water OE	\$ 9,475	
Admin. & Exec. S&W		\$ 3,575
Admin. & Exec. OE		\$ 375
Mayor & Council S&W		\$ 500
Clerk S&W		\$ 1,475
Tax Collector S&W		\$ 1,275
Tax Assessor S&W		\$ 250
Legal Services		\$ 2,075
Planning Board S&W		\$ 300
Zoning Officer S&W		\$ 1,750
Police S&W		\$113,250
Fire Department OE		\$ 4,775
Garbage & Trash S&W		\$ 300
Vehicle Maintenance OE		\$ 675
Health Department OE		\$ 125
Recreation S&W		\$ 1,700
Gasoline		\$ 1,225
FICA/ Medicare		\$ 9,600
DCRP		\$ 50
Municipal Court S&W		\$ 1,850
Bloomingdale Water S&W		\$ 650
Bloomingdale Construction OE		\$ 425
Riverdale Water S&W		\$ 1,600
NJ Public Power Authority		\$ 6,800
<b>Total Current Fund</b>	<b>\$154,600</b>	<b>\$154,600</b>

**Water Utility**


<u>Title</u>	<u>From</u>	<u>To</u>
Water Operating S&W	\$ 3,500	
Group Health Insurance	\$15,000	
Water Operations S&W		\$13,975
Water Dispatch S&W		\$ 3,625
Water FICA/ Medicare		<u>\$ 900</u>
Total Water Utility	<u>\$18,500</u>	<u>\$18,500</u>

**Electric Utility**

<u>Title</u>	<u>From</u>	<u>To</u>
Electric Operations S&W	\$10,075	
Electric B&G S&W		\$1,450
Electric FICA/ Medicare		<u>\$8,625</u>
Total Water Utility	<u>\$10,075</u>	<u>\$10,075</u>

Adopted: March 17, 2020

  
Robert W. Alvient, Mayor

  
Mary A. O'Keefe, RMC

Dated: March 17, 2020

**RESOLUTION NO. 2020-38  
BOROUGH OF BUTLER**

**WHEREAS**, Butler is a member of the New Jersey Public Power Authority, a Municipal Shared Services Energy Authority organized pursuant to N.J.S.A §40A:66-1 for the purpose of acting jointly to promote the stability and viability of the Member systems and to achieve efficiencies and savings for the retail customers of the Member systems; and

**WHEREAS**, a previously adopted agreement dated March 30, 2017 is set to expire on April 3, 2020 that needs to be renewed subject to the terms and conditions of the extension amendment to the employment agreement that is on file in the office of the Borough Clerk; and

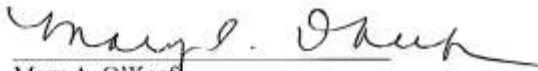
**NOW, THEREFORE BE IT RESOLVED** that the Mayor and Borough Clerk are hereby authorized to execute the Extension Amendment between the Borough of Butler and the New Jersey Public Power Authority for the services of an Executive Director subject to the terms and conditions of the agreement on file in the office of the Borough Clerk.

Adopted: March 17, 2020



Robert W. Alviero, Mayor

ATTEST:



Mary A. O'Keefe  
Borough Clerk

Dated: March 17, 2020

**BOROUGH OF BUTLER  
RESOLUTION NO. 2020-39**

**RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT OF LEASE  
BETWEEN THE BOROUGH OF BUTLER AND TRI-BORO FIRST AID SQUAD, INC.**

**WHEREAS**, the Borough of Butler owns certain lands referred to as Lot 125.04, Block 76.02 on the Tax Assessment Maps of the Borough of Butler at premises adjoining lands owned by the Tri-Boro First Aid Squad, Inc. and on which is erected its headquarters; and

**WHEREAS**, the Tri-Boro First Aid Squad, Inc. is desirous of leasing the adjoining tract owned by the Borough of Butler; and

**WHEREAS**, the Borough of Butler is desirous of assisting the Tri-Boro First Aid Squad, Inc. in connection with its activities; and

**WHEREAS**, pursuant to N.J.S.A. 40A:12-14(c) the Borough may enter into a lease with a non-profit association for nominal consideration in connection with a public purpose.

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

**Section 1.** The appropriate officials are hereby authorized to enter into a lease with Tri-Boro First Aid Squad, Inc. for the use of Block 76.02, Lot 125.04.

**Section 2.** That consideration for said lease shall be One Dollar for the term of the lease.

**Section 3.** That the public purpose for said lease shall be the care and preservation of open space adjacent to the property owned by Tri-Boro First Aid Squad, Inc.

**Section 4.** That the lease shall run for a period of 10 years and that Tri-Boro First Aid Administrator or his designee who shall be responsible for the enforcement of the lease.

Adopted:

  
Robert W. Alviene, Mayor

Attest:

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

Dated: March 17, 2020

R-2020-40  
SELF-EXAMINATION OF BUDGET RESOLUTION  
*[as required by DCA]*

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the *Borough of Butler* has been declared eligible to participate in the program by the Division of Local government Services, and the Chief Financial officer has determined that the local government meets the necessary conditions to participate in the program for the 2017 budget year.

NOW THEREFORE BE IT RESOLVED by the governing body of the *Borough of Butler* that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
  - a. Payment of interest and debt redemption charges
  - b. Deferred charges and statutory expenditures
  - c. Cash deficit of preceding year
  - d. Reserve for uncollected taxes
  - e. Other reserves and non-disbursement items
  - f. Any inclusions of amounts required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
  - a. All estimates of revenue are reasonable, accurate and correctly stated,
  - b. Items of appropriation are properly set forth
  - c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.

5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.

6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

Approved:

Vote recorded as follows: Calvi, Fox, Meier, Regis, Traversi & Verdonik

Approved: March 17, 2020

  
Robert W. Alviero, Mayor

Attest:

  
Mary A. O'Keefe  
Borough Clerk

Dated: March 17, 2020

**BOROUGH OF BUTLER  
RESOLUTION R2020-41**

**RESOLUTION AUTHORIZING  
Municipal Landscaping Services**

WHEREAS, the Borough of Butler is in need of landscaping services at all of its properties; and

WHEREAS, the finance officer has certified that funds are available for said work; and

WHEREAS, a Request for Quotes (RFQ) was posted on the municipal website for a period of one month; and

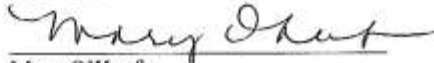
WHEREAS, (5) quotes were received and reviewed by the Borough Administrator Jim Lampmann.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council approve the award of Municipal Landscaping Services in the amount of \$32,200 per year for the years 2020, 2021 and 2022 to Halas Landscape Contractors, Inc., 79 Fisk Road, Wayne NJ.

Adopted:

  
Robert W. Alviene, MAYOR

ATTEST:

  
Mary O'Keefe  
Borough Clerk

Dated: March 17, 2020



BOROUGH OF BUTLER  
RESOLUTION NO. R 2020-42

RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF BUTLER  
AWARDING BIDS FOR ELECTRIC SUPPLIES

WHEREAS, the Borough of Butler has allocated funds for the purchase of Electric Supplies; and

WHEREAS, sealed bids were received on February 13, 2019; and

WHEREAS, the treasurer has certified that funds are available for these purchases; and

WHEREAS, the bids have been reviewed by Borough Attorney Robert Oostdyk and Electric Superintendent Jeff Ricker regarding qualification of bidders and conformity with specifications; and

WHEREAS, it is the recommendation of James Lampmann, Borough Administrator that the following contracts be awarded:

Anixter Inc., 1411 Vanyo Road, Berlin PA 15530  
Koppers Utility and Industrial Products Inc., P.O. Box 1124, Orangeburg SC 28116  
Wesco Distribution, 811 William Lane, Reading, PA 19604  
Stuart C. Irby, 4583 Buckley Road, Liverpool, New York 13088  
Cooper Friedman Electric Supply Co d/b/a Cooper Electric Supply,  
1 Matrix Drive, Monroe, NJ 08831

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Butler that the Mayor and Borough Clerk are hereby authorized to sign all necessary contracts regarding the above purchases.

Adopted: March 17, 2020

  
Robert W. Alvione, Mayor

  
Mary A. O'Keefe, RMC

Dated: March 17, 2020

**BOROUGH OF BUTLER  
RESOLUTION R 2020-43**

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF BUTLER  
AUTHORIZING APPLICATION FOR A TONNAGE GRANT**

WHEREAS, the Recycling Act, P.L. 1981, c. 278, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and spirit of the Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and expand existing programs; and

WHEREAS, the New Jersey Department of Energy has promulgated recycling regulations, N.J.A.C. 14A:6-1 et seq. to implement the Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including, but not limited to, making and keeping accurate, verifiable materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for such tonnage grants for the year 2019 will memorialize the commitment of this municipality to recycling and indicate the assent of the Mayor and Council to the efforts, undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and


WHEREAS, such a resolution should designate the individual authorized to ensure that the application is properly completed and timely filed.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Butler, that the Borough of Butler hereby endorses the submission of a Municipal Recycling Tonnage Grant Application to the New Jersey Department of Energy, Office of Recycling and designate Steven A. Schotanus, One Ace Road, Butler, New Jersey to ensure that the said Application is properly filed.

Resolution Offered By Verdonik

Resolution Certified By fox

Dated: March 17, 2020

  
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Robert W. Alviene, Mayor