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COUNCIL MEETING
FEBRUARY 16, 2021
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The Council Meeting of the Butler Mayor and Council was opened by Mayor Martinez 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. He welcomed those present to the meeting. This was followed by the Pledge to the Flag and a moment of reflection.

ROLL CALL

Present: Mayor Ryan Martinez (via telephone), Councilman Alexander Calvi, Councilman Robert Fox, Councilman Robert Meier, Councilman Stephen Regis and Council President Raymond Verdonik

ALSO PRESENT: J. Lampmann, Borough Administrator, C. Woods from the office of the Borough Attorney, and M. O'Keefe, Borough Clerk

Appointment of Council Member to fill the vacant Council seat until the November 2, 2021 General Election. The names submitted by the Butler Republican Committee are as follows:

Marc Piccirillo
Britni Morley
Rebecca Calvi

Motion by Councilman Fox to appoint Marc Piccirillo, seconded by Councilman Regis
Voted Aye: Calvi, Fox, Meier and Regis
Voted Nay: Verdonik

The Borough Council congratulated Councilman Piccirillo on his appointment and Ms. O'Keefe administered the Oath of Office.

APPROVAL OF MINUTES:

December 15, 2020 Regular Council Meeting

Moved: Fox

Second: Regis

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

Voted Nay: None

Abstain: Piccirillo

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

Seeing no one come forward to speak, Councilman Fox closed this public portion of the meeting.

Moved: Fox

Second: Verdonik

All in favor.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman Fox noted that to date the Department of Public Works has had to deal with all the bad weather we have experienced. An ordinance that will be introduced tonight for the \$366,000 grant for Western Avenue.

Council President Verdonik finance is trending well, budget meetings are scheduled, the budget meeting scheduled for February 17, has been postponed a week, budget numbers should be finalized by the Council Workshop Meeting of March 2, 2021. The committees are trying to minimize any tax hike.

Councilman Meier tree trimming is ongoing as long as weather permits, a new gas breaker was installed and placed into service; the breaker is a replacement that was found to be deficient, it is the same as another one previously installed both breakers provide protection to both the Borough and JCP & L equipment. In Kinnelon repairs were made, updates were completed and new service installed for a home under construction. In Butler, the newly constructed wall at 12 Bellevue Avenue has been backfilled, all old streetlights were recycled and the monies received put back into the utility. Repairs, updates and new service was installed, interviews were conducted for a new dispatcher. Work has begun again on the new Butler Plaza project power was provided to Panera Bread. In Bloomingdale tree trimming continued, repairs and upgrades were completed where necessary. All meters were read and recorded, delinquent accounts, both residential and commercial were handled outage calls and customer complaints were handled in a timely manner. The Main Street project of the Butler Museum is ongoing; eventually the entire town will be completed.

Councilman Regis reporting on the Police Department there were 17 motor vehicle accidents, 2 driving while intoxicated, 142 summons were issued and officers and detectives made a total of 3 arrests for a variety of offenses. The Butler Fire Department to date have responded to 28 alarms, they are continuing with COVID-19 protocols, they are holding 3 drills a month along with monthly meetings for the department and officers, they have relocated rescue tools that were on engine 344 and 345 they are now on 341, this puts all the equipment on one apparatus. Work is ongoing on standard operating procedures to reflect the changes instituted in the updated ordinance. The department took part in two technical rescues on January 9 and assisted Bloomingdale with a fire in a strip mall.

Councilman Calvi the Department of Public Works completed repair work on the water main break on Route 23 at the Green Life Market, paving will occur in the spring. Four non-operating fire hydrants have been replaced. The New Jersey Department of Environmental Protection has indicated that the Bloomingdale water connection should be available for operation by the end of February.

Tax Collectors Report –January 2021 – \$1,624,190.23

Power & Light/Water & Sewer Dept. – January 2021 – \$1,717,806.15

APPROVAL OF VOUCHERS AND PAYROLLS

R 2021-24 Authorization for Payment of Bills and Vouchers

Moved: Verdonik

Second: Fox

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

Voted Nay: None

PRESENTATION OF CORRESPONDENCE, PETITIONS

Request from Butler Methodist Church for the Use of Butler Park for an Easter Sunrise Service and an Easter Sunday Service on April 4, 2021

Chief Chimento has approved this request as long as current COVID-19 guidelines are in place. The Mayor and Council approved the use of Butler Park for these services.

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Girl Scout Troop #95396 Silver Award Project for Rose Tomaselli, Chloe Tomaselli and Amy Cass “Little Library”

The project would entail putting a small book house near the Butler Police Station that would utilize the leave a book take a book system. The Girl Scouts will construct the house; they supply all the materials themselves. There Little Library will consist of two shelves the top shelf would be teens, tweens and adults, the bottom shelf would be for children. Mr. Lampmann provided a location in Butler Park near the Butler Police Station. Council President Verdonik asked for clarification on what is a Girl Scout Silver Award. It was explained that there are three goals, the Bronze Award, the Silver Award and the Gold Award, the Gold Award is comparable to the Boy Scout Eagle Scout Award, and the Silver Award is required to get to the Gold Award. The Mayor and Council felt that this is a good idea and agree with the placement near the Butler Police Station. Mr. Lampmann will meet with the Girl Scouts to determine the best location in Butler Park.

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

2021-01 Amendments to Chapter 225 (Parking) of the Revised General Ordinances of the Borough of Butler

Introduced: January 19, 2021

Advertised: January 27, 2021

Councilman Fox seeing no one come forward to speak on this ordinance made a motion to close the public portion and moved the ordinance:

Moved: Fox

Second: Verdonik

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

Voted Nay: None

2021-02 An Ordinance Amending and Supplementing Chapter 143 “Land Use” and Amending Certain Provisions Pertaining to Storm Water Management

Introduced: January 19, 2021

Advertised: January 27, 2021

Councilman Fox seeing no one come forward to speak on this ordinance made a motion to close the public portion and moved the ordinance:

Moved: Fox

Second: Regis

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

Voted Nay: None

2021-03 An Ordinance Providing for the Appropriation of \$366,000 for the Improvements to Western Avenue from the State of New Jersey Transportation Trust Fund Grant

Introduced: January 19, 2021

Advertised: January 27, 2021

Councilman Fox seeing no one come forward to speak on this ordinance made a motion to close the public portion and moved the ordinance:

Moved: Fox

Second: Regis

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

Voted Nay: None

ORDINANCE(S) FOR INTRODUCTION

None

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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.

2021-25 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Fox

Second: Verdonik

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

Voted Nay: None

* 2021-26 Transfer Resolution

* 2021-27 Resolution Approving Alcoholic Beverage License Renewal for the 2020-2021 Licensing Term (Tommy Yam)

NEW/UNFINISHED BUSINESS

None

INVITATION FOR DISCUSSION FROM THE PUBLIC:

Mayor Martinez opened the meeting to the Public:

Seeing no one come forward to speak a motion was made to close this public portion.

Moved: Fox

Second: Verdonik

All in favor.

Motion to adjourn the meeting:

Moved: Fox

Second: Regis

All in favor.

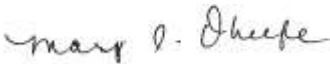
Adjournment: 7:21 p.m.

Adopted: May 18, 2021



Ryan Martinez, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: May 18, 2021

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BOROUGH OF BUTLER
RESOLUTION R 2021-24

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, Piccirillo, Regus & Verdonik

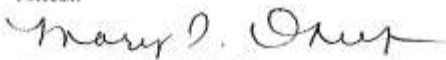
VOTED NAY: NONE

ABSENT: NONE



Ryan Martinez, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

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Range of Checking Accts: CLAIMS			to CLAIMS		Range of Check Ids: 56801 to 56983		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	Ref Num		
PO #	Item	Description					Contract	Ref Seq	Acct	
56801	01/20/21	AME12 AMERICAN HOSE & HYDRAULIC CO							4616	
20-01202	1	HYDRAULIC HOSE ASSY- BACKHOE	92.21	0-01-26-315-230	Budget			2	1	
				Roads / Auto Parts						
56802	01/20/21	BEC01 KAREN MATHES BECKER							4616	
20-00128	2	EYECARE ALLOWANCE 2020	199.98	0-01-23-220-900	Budget			1	1	
				Group Health Insurance						
56803	01/20/21	BLO01 BLOOMINGDALE BOROUGH							4616	
21-00001	1	2021 ANIMAL CONTROL SERVICES	5,000.00	1-01-27-340-650	Budget			3	1	
				Animal Control Expenses						
21-00001	2		1,199.50	T-12-55-340-201	Budget			4	1	
				ANIMAL CONTROL EXPENSES						
			6,199.50							
56804	01/20/21	BLO01 BLOOMINGDALE BOROUGH							4616	
21-00049	1	QUARTERLY WATER - 23 BRANDT	123.25	1-01-31-445-310	Budget			6	1	
				Water/ Fire Hydrants						
56805	01/20/21	BLO01 BLOOMINGDALE BOROUGH							4616	
21-00090	1	2020 ADJUSTED CONST PERMIT FEE	418.55	0-01-42-800-200	Budget			7	1	
				BLOOMINGDALE CONST. INTERLOCAL OE						
56806	01/20/21	BUT04 BUTLER SCHOOL BOARD							4616	
21-00016	1	SCHOOL TAX LEVY	1,774,936.08	2-01-55-900-210	Budget			5	1	
				School Taxes Payable						
56807	01/22/21	UNI18 UNITED HEALTHCARE							4617	
21-00083	2	ANNUAL RX - TINTLE #0115418941	1,137.60	1-09-55-507-900	Budget			1	1	
				ELECTRIC GROUP HEALTH INS						
56808	01/28/21	RIV03 RIVERDALE BOROUGH							4618	
21-00195	1	COURT INTERLOCAL AGREEMENT	42,000.00	1-01-42-920-200	Budget			1	1	
				RIVERDALE COURT INTERLOCAL						
56809	01/29/21	HER02 HERO'S SALUTE AWARDS COMPANY							4619	
21-00176	1	PLANNING BOARD SIGNS	45.00	1-01-21-180-525	Budget			3	1	
				Printing						
56810	01/29/21	ROB02 ROBERT H. RAPP & CO, INC.							4619	
21-00178	1	BASE PAVE GREEN LIFE PARKING	30,500.00	1-05-55-501-435	Budget			4	1	
				EMERGENCY WATER MAIN REPAIR						
56811	01/29/21	SHI001 SHI							4619	
20-01050	1	SAMSUNG GALAXY TAB ACTIVE PRO	1,945.65	W-06-55-710-656	Budget			1	1	
				ORD:2017-10:GIS HARDWARE/SOFTWARE-UNFUND						
20-01050	2	RAM MOUNTS BLUETOOTH KEYBOARD	25.23	W-06-55-710-656	Budget			2	1	
				ORD:2017-10:GIS HARDWARE/SOFTWARE-UNFUND						
			1,970.88							

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PO #	Item	Description						
56812	02/04/21	CON02 COVERALL						4620
20-00018	36	REPLACEMENT CHECK FOR DEC	1,336.79	0-09-55-500-630	Budget		1	1
				Cleaning & Facility Maintenance				
20-00018	37		445.59	0-05-55-501-630	Budget		2	1
				Cleaning and Facility Maintena				
20-00018	38		445.59	0-01-26-310-550	Budget		3	1
				Contracted Services				
			<u>2,227.97</u>					
56813	02/04/21	MOR02 MORRIS COUNTY - TREASURER						4620
21-00111	1	PRIMARY MUNICIPAL BILLING	3,033.69	0-01-20-120-210	Budget		5	1
				ELECTIONS				
56814	02/04/21	PRU01 PRUDENTIAL GROUP LIFE						4620
21-00050	2	FIREMAN LIFE PREMIUMS - FEB	1,763.44	1-01-23-212-915	Budget		4	1
				Fireman's				
56815	02/04/21	JLG01 J&L GROUP INC.						4621
20-01251	1	REPAIRS TO FIBER OPTIC CABLE	9,290.10	0-01-26-310-575	Budget		4	1
				IT Contracts and Services				
56816	02/04/21	REG07 REGAL UTILITY SERVICES, INC.						4621
20-00530	8	Payment 3	11,047.57	W-06-55-710-657	Budget		1	1
				ORD:2017-10:PUMP HOUSE				
20-00530	9	Payment 3	52,600.17	W-06-55-910-651	Budget		2	1
				ORD:2019-10:BELLEVUE AVE. MAIN-UNFUNDED				
			<u>63,647.74</u>					
56817	02/04/21	UNI24 UNITED ROTARY BRUSH CORP.						4621
20-00948	1	BLUE STEEL MOBIL 4 SEG BROOMS	807.42	0-01-26-315-245	Budget		3	1
				Street Sweeper Maintenance				
56818	02/04/21	AMA02 AMAZON.COM, LLC						4622
21-00208	1	MISC LIBRARY ITEMS	74.40	1-26-55-390-201	Budget		2	1
				Office Supplies (Op Expenses)				
21-00208	2	MISC LIBRARY ITEMS	263.35	1-26-55-390-201	Budget		3	1
				Office Supplies (Op Expenses)				
			<u>337.75</u>					
56819	02/04/21	BAK01 BAKER & TAYLOR BOOKS 510486						4622
21-00209	1	HARD COVER BOOKS	16.38	1-26-55-390-625	Budget		4	1
				Books - Adult				
21-00209	2	HARD COVER BOOKS	15.79	1-26-55-390-625	Budget		5	1
				Books - Adult				
			<u>32.17</u>					
56820	02/04/21	BAK02 BAKER & TAYLOR BOOKS						4622
21-00211	1	LIBRARY BOOKS	27.35	1-26-55-390-625	Budget		8	1
				Books - Adult				
56821	02/04/21	BAK05 BAKER & TAYLOR #510486						4622
21-00210	1	LIBRARY BOOKS	8.12	1-26-55-390-625	Budget		6	1
				Books - Adult				

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PO #	Item	Description					Seq Acct
56821	BAKER & TAYLOR #510486	Continued					
21-00210	2	LIBRARY BOOKS	8.12	1-26-55-390-625	Budget		7 1
			16.24	Books - Adult			
56822	02/04/21	BIB01 BIBLIOTHECA LLC					4622
21-00100	2	eAUDIOBOOK & eBOOK LICENSES	239.30	1-26-55-390-625	Budget		1 1
				Books - Adult			
56823	02/04/21	COV02 COVERALL					4622
21-00217	1	LIBRARY SPECIAL SERVICE CLEANI	350.00	1-26-55-390-430	Budget		19 1
				Maintenance and Repairs			
56824	02/04/21	DEM01 DEMCO INC.					4622
21-00212	1	DVD CASES/CLEANER/LABELS/TAPE	92.47	1-26-55-390-201	Budget		9 1
				Office Supplies (Op Expenses)			
56825	02/04/21	MIC03 MICROMARKETING,LLC					4622
21-00213	1	MISC LIBRARY ITEMS	23.24	1-26-55-390-625	Budget		10 1
				Books - Adult			
21-00213	2	MISC LIBRARY ITEMS	156.73	1-26-55-390-625	Budget		11 1
			179.97	Books - Adult			
56826	02/04/21	MID01 MIDWEST TAPE					4622
21-00214	1	DVD'S FOR LIBRARY	19.99	1-26-55-390-625	Budget		12 1
				Books - Adult			
21-00214	2	DVD'S FOR LIBRARY	161.92	1-26-55-390-625	Budget		13 1
			181.91	Books - Adult			
56827	02/04/21	NOR01 NORTH JERSEY MEDIA GROUP INC.					4622
21-00215	1	LIBRARY BOARD ADVERTISING	18.31	1-26-55-390-620	Budget		14 1
				Professional Fees and Dues			
56828	02/04/21	STA12 STAPLES BUSINESS ADVANTAGE					4622
21-00216	1	MISC ITEMS & TONER FOR LIBRARY	172.83	1-26-55-390-201	Budget		15 1
				Office Supplies (Op Expenses)			
21-00216	2		49.70	1-26-55-390-201	Budget		16 1
				Office Supplies (Op Expenses)			
21-00216	3		270.19	1-26-55-390-201	Budget		17 1
				Office Supplies (Op Expenses)			
21-00216	4		92.01	1-26-55-390-201	Budget		18 1
			584.73	Office Supplies (Op Expenses)			
56829	02/08/21	KIN01 KINNELON BOROUGH					4623
21-00063	1	QUARTERLY TAXES 2021	13,558.60	1-05-55-500-650	Budget		2 1
				PROPERTY TAXES			
56830	02/08/21	PPB01 PIONEER POLE BUILDINGS, INC.					4623
20-00941	2	POLE PAVILION DELIVERY	22,170.00	0-09-55-501-250	Budget		1 1
				Distribution Supplies			

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56831	02/12/21	PPB01 PIONEER POLE BUILDINGS, INC.					4624
20-00941	3	POLE PAVILION COMPLETION	1,000.00	0-09-55-501-250 Distribution Supplies	Budget		1 1
56832	02/12/21	SYM01 SYMOLARTS					4624
20-00979	1	NEW BADGE - J. GUTTUSO	125.00	0-01-25-240-250 Other Supplies	Budget		2 1
20-00979	2	FREIGHT	20.00	0-01-25-240-250 Other Supplies	Budget		3 1
			145.00				
56833	02/12/21	ABA02 ABARB PEST SERVICES					4625
21-00010	1	PEST CONTROL AT FIRE DEPT	60.00	1-01-26-310-550 Contracted Services	Budget		83 1
56834	02/12/21	ADV01 ADVANCED ALARM SYSTEMS, INC.					4625
21-00009	1	QUARTERLY ALARM MONITORING	431.21	1-09-55-500-550 Other Professional Fees	Budget		79 1
21-00009	2		431.21	1-01-26-310-550 Contracted Services	Budget		80 1
21-00009	3		173.75	1-01-29-391-550 Other Professional Fees	Budget		81 1
21-00009	4		95.83	1-05-55-501-550 Other Professional Fees	Budget		82 1
21-00249	1	SERVICE CALL FOR KEYPAD @ BPM	392.50	1-01-26-310-430 Facility Maint & Repairs	Budget		343 1
			1,524.50				
56835	02/12/21	ADV06 ADVANCED PLBG & DRAIN CLNG, INC					4625
21-00206	1	SNAKE MAIN SEWER LINE AT B.H.	505.00	1-01-26-310-430 Facility Maint & Repairs	Budget		323 1
56836	02/12/21	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4625
21-00042	4	MONTHLY T1 PRI CIRCUIT	398.56	1-09-55-500-205 Postage & Phone	Budget		131 1
21-00042	5		279.00	1-01-31-440-300 Telephone	Budget		132 1
21-00042	6		119.56	1-05-55-500-205 Postage & Phone	Budget		133 1
			797.12				
56837	02/12/21	AGR01 AGRA ENVIRONMENTAL					4625
21-00003	1	11/18/20 pH&TEMP/TSS/IRON/COD	155.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		63 1
21-00003	2	DEP COMPLIANCE	0.00	1-05-55-501-570 DEP COMPLIANCE	Budget		64 1
21-00003	3	11/18/20 TOTAL COLIFORM	165.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		65 1
21-00003	4	11/20/20 TTHM/HAA	259.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		66 1
21-00003	5	12/7/20 pH&TEMP	22.00	0-05-55-501-560 WATER SAMPLING/ TESTING	Budget		67 1

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56837	AGRA ENVIRONMENTAL	Continued							
21-00003	6	11/18/20 TTHM/HAA	259.00	0-05-55-501-560	Budget		68	1	
				WATER SAMPLING/ TESTING					
21-00003	7	12/7/20 pH&TEMP, ALKAL&ORTHOPH	216.00	0-05-55-501-560	Budget		69	1	
				WATER SAMPLING/ TESTING					
21-00003	8	12/7/20 TOTAL COLIFORM	165.00	0-05-55-501-560	Budget		70	1	
				WATER SAMPLING/ TESTING					
21-00003	9	12/7/20 YOC/ALKALINITY	143.00	0-05-55-501-560	Budget		71	1	
				WATER SAMPLING/ TESTING					
21-00003	10	12/21/20 TOTAL COLIFORM	165.00	0-05-55-501-560	Budget		72	1	
				WATER SAMPLING/ TESTING					
21-00003	11	1/4/21 TOTAL COLIFORM	165.00	1-05-55-501-560	Budget		73	1	
				WATER SAMPLING/ TESTING					
21-00003	12	1/4/21 pH&TEMP	22.00	0-05-55-501-560	Budget		74	1	
				WATER SAMPLING/ TESTING					
			1,736.00						
56838	02/12/21	AIR01 AIRGAS USA, LLC					4625		
21-00181	1	PROPANE INDUSTRIAL	140.63	0-09-55-501-465	Budget		263	1	
				Rental & Easements					
21-00181	2	LG ACETYLENE	3.30	0-01-26-290-640	Budget		264	1	
				Rental					
21-00181	3	SM PROPANE	8.20	0-09-55-501-465	Budget		265	1	
				Rental & Easements					
21-00181	4	LG ACETYLENE, LG OXYGEN	9.90	0-01-26-290-640	Budget		266	1	
				Rental					
21-00181	5	SM ARGON	4.10	0-09-55-501-465	Budget		267	1	
				Rental & Easements					
21-00181	6	NITROGEN/ARGON/PROPANE	31.20	0-09-55-501-465	Budget		268	1	
				Rental & Easements					
21-00181	7	VERY HIGH PRESSURE 6K	3.30	0-01-25-265-250	Budget		269	1	
				Other Supplies					
21-00181	8	LG ACETYLENE	3.30	0-01-26-290-640	Budget		270	1	
				Rental					
21-00181	9	SM PROPANE	8.20	0-09-55-501-465	Budget		271	1	
				Rental & Easements					
21-00181	10	LG ACETYLENE, LG OXYGEN	9.90	0-01-26-290-640	Budget		272	1	
				Rental					
21-00181	11	SM ARGON	4.10	0-09-55-501-465	Budget		273	1	
				Rental & Easements					
21-00181	12	NITROGEN/ARGON/PROPANE	31.20	0-09-55-501-465	Budget		274	1	
				Rental & Easements					
21-00181	13	VERY HIGH PRESSURE 6K	3.30	0-01-25-265-250	Budget		275	1	
				Other Supplies					
21-00181	14	LG ACETYLENE, LG OXYGEN	9.90	1-01-26-290-640	Budget		276	1	
				Rental					
21-00181	15	SM ARGON	4.10	1-09-55-501-465	Budget		277	1	
				Rental & Easements					
21-00181	16	VERY HIGH PRESSURE 6K	3.30	1-01-25-265-250	Budget		278	1	
				Other Supplies					
21-00181	17	NITROGEN/ARGON/PROPANE	31.20	1-09-55-501-465	Budget		279	1	
				Rental & Easements					

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56838		AIRGAS USA, LLC		Continued					
21-00181	18	LG ACETYLENE	3.30	1-01-26-290-640 Rental	Budget		280	1	
21-00181	19	5M PROPANE	8.20	1-01-26-290-640 Rental	Budget		281	1	
21-00181	20	ACETY/OXYGEN/TIP CTNG VICTOR	70.48	1-09-55-501-465 Rental & Easements	Budget		282	1	
			391.11						
56839	02/12/21	ALL02 ALLIED OIL COMPANY						4625	
21-00012	1	UNLEADED FUEL	251.85	1-09-55-500-315 Gasoline & Diesel	Budget		84	1	
21-00012	2		25.18	1-05-55-500-315 Gasoline	Budget		85	1	
21-00012	3		2,241.50	1-01-31-460-315 Gasoline	Budget		86	1	
21-00012	4	TBFAS	188.68	2-01-55-900-850 School Gas Reimbursement	Budget		87	1	
21-00012	5	BD OF ED	222.50	2-01-55-900-850 School Gas Reimbursement	Budget		88	1	
			2,929.71						
56840	02/12/21	ALS01 ALS ENVIRONMENTAL						4625	
20-01250	1	PERFLUORINATED COMPOUNDS	175.00	1-05-55-501-570 DEP COMPLIANCE	Budget		59	1	
20-01250	2	PERFLUORINATED COMPOUNDS	235.00	1-05-55-501-570 DEP COMPLIANCE	Budget		60	1	
20-01250	3	MISC	60.00	1-05-55-501-570 DEP COMPLIANCE	Budget		61	1	
			470.00						
56841	02/12/21	AME12 AMERICAN HOSE & HYDRAULIC CO						4625	
21-00112	1	HYDRAULIC HOSE ASSEMBLIES	224.81	1-01-26-315-230 Roads / Auto Parts	Budget		184	1	
21-00179	1	HYDRAULIC FLUID #20	58.50	1-09-55-501-230 Auto Parts/ Repair	Budget		258	1	
21-00179	2	HYDRAULIC HOSE ASSEMBLY #20	198.96	1-09-55-501-230 Auto Parts/ Repair	Budget		259	1	
21-00179	3	HYDRULC HOSE ASSEMBLY #41/42/10	163.17	1-09-55-501-230 Auto Parts/ Repair	Budget		260	1	
			645.44						
56842	02/12/21	AND03 ANDERSON & DENZLER						4625	
21-00183	1	HILLSEIDE & S.GIFFORD MAIN	2,843.70	0-05-55-500-575 ENGINEERING FEES	Budget		284	1	
21-00183	2	WATER SYST ENGIN THRU DEC 2020	194.80	0-05-55-500-575 ENGINEERING FEES	Budget		285	1	
			3,038.50						
56843	02/12/21	ANI02 ANIXTER INC						4625	
20-00545	6	U42	3,558.00	0-09-55-501-250 Distribution Supplies	Budget		20	1	

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56844	02/12/21	APP06 APPLIED WIRING SOLUTIONS					4625
21-00126	1	ANNL CTRL STAT MONITORING -REC	300.00	1-01-28-370-430 Maintenance and Repairs	Budget		208 1
56845	02/12/21	ASH01 CAROL M. ASHLEY					4625
21-00218	1	2021 EYECARE REIMBURSEMENT	88.00	1-01-23-220-900 Group Health Insurance	Budget		325 1
56846	02/12/21	AST01 A.S.I.					4625
20-00013	48	MONTHLY ARMORED CAR SERVICE	193.20	0-09-55-500-655 Armored Car Service	Budget		1 1
20-00013	49		27.60	0-01-20-145-625 Armored Car Service	Budget		2 1
20-00013	50		27.60	0-01-42-750-200 BLOOMINGDALE WATER OE	Budget		3 1
20-00013	51		27.60	0-05-55-500-655 Armored Car Service	Budget		4 1
20-00013	52	TRANS SLIPS	6.00	0-09-55-500-655 Armored Car Service	Budget		5 1
			282.00				
56847	02/12/21	ATL01 ATLANTIC SALT, INC.					4625
20-01242	10	SALT TKT #21-054377	1,438.97	0-01-26-290-235 Chemicals & Winter Materials	Budget		56 1
56848	02/12/21	BAN03 BANK OF AMERICA ***					4625
20-00062	93	CALENDARS	106.60	0-01-25-240-201 Office Supplies	Budget		6 1
20-00062	94	CALENDARS	47.82	0-09-55-501-201 Plant Supplies	Budget		7 1
20-00062	95	CALENDARS	47.82	0-01-26-290-201 Office Supplies	Budget		8 1
20-00062	96	DIARY	24.87	0-05-55-500-201 Office Supplies	Budget		9 1
20-00062	97	MEALS FOR MEN DURING SNOW	117.00	1-01-26-290-210 Food/Catering	Budget		10 1
20-00062	98	LOG ME IN- GO TO MEETING	59.00	0-01-26-310-575 IT Contracts and Services	Budget		11 1
20-00062	99	BATTERIES	4.21	0-01-20-100-201 Office Supplies	Budget		12 1
20-00062	100	CHARGING CABLE	12.78	0-01-42-750-200 BLOOMINGDALE WATER OE	Budget		13 1
20-00062	101	DOCUMENT SCANNER	382.78	0-01-29-391-220 Archival Preservation and Displays	Budget		14 1
20-00062	102	FOOD DURING WATER MAIN BREAK	63.36	1-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		15 1
			866.24				
56849	02/12/21	BAR12 JOHN BARBARULA					4625
21-00014	1	MONTHLY RETAINER	1,000.00	1-01-21-180-550 Other Professional Fees	Budget		89 1

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56849	02/12/21	JOHN BARBARULA					
21-00014	2	MONTHLY RETAINER	1,000.00	1-01-21-180-550	Budget		90 1
			2,000.00	Other Professional Fees			
56850	02/12/21	BAR24 JESSICA BARRISH	128.74	2-09-55-900-500	Budget		4625 47 1
20-01187	1	REIMB ELEC OVERPAYMENT #121267		Electric Rent Overpayment Pay			
56851	02/12/21	BAS05 PAUL BASTANTE	20.57	0-01-29-391-210	Budget		4625 41 1
20-01124	1	REIMBURSEMENT- COFFEE FOR MUSE		Food/Catering			
56852	02/12/21	BLO01 BLOOMINGDALE BOROUGH	25,294.00	1-01-42-800-200	Budget		4625 62 1
21-00002	1	2021 CONSTRUCTION SERVICES		BLOOMINGDALE CONST. INTERLOCAL OE			
56853	02/12/21	BLO01 BLOOMINGDALE BOROUGH	4,182.00	1-01-42-825-200	Budget		4625 310 1
21-00196	1	QTRLY FIRE OFFICIAL INTERLOCAL		BLOOMINGDALE FIRE OFFICIAL INTERLOCAL			
56854	02/12/21	BOR04 BOROUGH OF BUTLER ELECTRIC ACC	6,982.24	1-01-31-430-305	Budget		4625 91 1
21-00015	3	ELECTRIC BILLING 2021		Electric			
21-00015	4		6,552.93	1-05-55-500-350	Budget		92 1
			13,535.17	ELECTRIC			
56855	02/12/21	BOR05 BOROUGH OF BUTLER WATER ACCT	1,120.24	1-01-31-445-310	Budget		4625 164 1
21-00067	1	QUARTERLY WATER / SEWER		Water/ Fire Hydrants			
21-00067	2		280.06	1-09-55-500-330	Budget		165 1
			1,400.30	Water			
56856	02/12/21	BRA06 BRAEN SUPPLY, INC	8.32	0-01-30-420-650	Budget		4625 206 1
21-00122	1	HAY FOR PARK		PUBLIC EVENTS			
21-00122	2	HAY	41.60	1-01-26-290-430	Budget		207 1
			49.92	Maintenance and Repairs			
56857	02/12/21	BUT04 BUTLER SCHOOL BOARD	1,497,949.08	2-01-55-900-210	Budget		4625 93 1
21-00016	2	SCHOOL TAX LEVY		School Taxes Payable			
56858	02/12/21	CAB01 CABLEVISION / OPTIMUM	100.57	1-01-25-265-205	Budget		4625 155 1
21-00053	2	FIRE DEPT #07870-397169-01-4		Phone			
56859	02/12/21	CAB03 CABLEVISION / OPTIMUM	59.95	1-01-29-391-205	Budget		4625 156 1
21-00054	2	MUSEUM ACCT #07870-043889-01-5		Postage/ Internet			

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56860	02/12/21	CAB04 CABLEVISION / OPTIMUM					4625
21-00055	2	FILTER PLANT 07870-045299-01-4	131.13	1-05-55-500-205 Postage & Phone	Budget		157 1
56861	02/12/21	CAB06 CABLEVISION / OPTIMUM					4625
21-00057	2	POLICE ACCT #07870-711010-02-5	146.16	1-01-25-240-550 Other Professional Fees	Budget		159 1
56862	02/12/21	CAB08 CABLEVISION / OPTIMUM					4625
21-00058	2	CABLE BOX #07870-478567-01-2	11.74	1-05-55-500-205 Postage & Phone	Budget		160 1
56863	02/12/21	CAB11 CABLEVISION					4625
21-00056	1	STONYBROOK #07870-173446-02-4	101.18	1-01-28-370-205 Postage	Budget		158 1
56864	02/12/21	CAB12 CABLEVISION LIGHTPATH, INC.					4625
21-00047	1	INTERNET/PHONE ACCT #101043	565.57	1-09-55-500-205 Postage & Phone	Budget		148 1
21-00047	2		359.91	1-01-31-440-300 Telephone	Budget		149 1
21-00047	3		102.83	1-05-55-500-205 Postage & Phone	Budget		150 1
			1,028.31				
56865	02/12/21	CAN01 DANIEL CANTY					4625
21-00143	1	2020 FD INCENTIVE PROGRAM	300.00	1-01-25-265-650 INCENTIVE PROGRAM	Budget		220 1
56866	02/12/21	CAR12 CARTRIDGE WORLD					4625
21-00163	1	WASTE CARTRIDGE FOR XEROX 6515	29.99	1-01-25-240-201 Office Supplies	Budget		244 1
56867	02/12/21	CIT02 CIT-e-NET, LLC					4625
21-00171	1	WEB SITE APPLICATION 1/1-12/31	1,000.00	1-01-20-100-550 Other Professional Fees	Budget		252 1
21-00171	2	INVOICE #BUTLER2021	750.00	1-05-55-500-550 Other Professional Fees	Budget		253 1
21-00171	3		1,800.00	1-09-55-500-550 Other Professional Fees	Budget		254 1
			3,550.00				
56868	02/12/21	COU15 ALLEN COURTNEY					4625
21-00153	1	2020 FD INCENTIVE PROGRAM	300.00	1-01-25-265-650 INCENTIVE PROGRAM	Budget		230 1
56869	02/12/21	COV02 COVERALL					4625
21-00018	4	CONTRACTED CLEANING SERVICES	1,336.79	1-09-55-500-630 Cleaning & Facility Maintenance	Budget		94 1
21-00018	5		445.59	1-05-55-501-630 Cleaning and Facility Maintena	Budget		95 1

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56869	COVERALL	Continued					
21-00018	6		445.59	1-01-26-310-550	Budget		96 1
			2,227.97	Contracted Services			
56870	02/12/21	CUS01 CUSTOM BANDAG, INC.					4625
20-01075	1	TIRES FOR ELEC #21, 27 & 29	1,939.62	0-09-55-501-230	Budget		32 1
				Auto Parts/ Repair			
56871	02/12/21	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4625
21-00201	1	PROF'L ENGINEER WAYNE MAZDA	750.00	D-19-55-100-408	Budget		314 1
				WAYNE MAZDA - BERGEN AUTO ENTERPRISES			
21-00201	2	PROF'L ENGINEER 12 WESTERN AVE	500.00	D-19-55-100-408	Budget		315 1
				WAYNE MAZDA - BERGEN AUTO ENTERPRISES			
			1,250.00				
56872	02/12/21	DEC02 THOMAS DECKER					4625
21-00198	1	EYECARE REIMBURSEMENT 2020	257.87	1-01-23-220-900	Budget		313 1
				Group Health Insurance			
56873	02/12/21	DOR01 DORSEY & SEMRAU, LLC					4625
21-00131	1	LEGAL FEES - PERSONNEL MATTER	87.00	0-01-20-155-500	Budget		216 1
				Legal Services			
56874	02/12/21	DRA01 DRAEGER, INC.					4625
21-00169	1	CALIB, CERTIFICATION, HOSE PWP	179.00	1-01-25-240-430	Budget		250 1
				Maintenance and Repairs			
56875	02/12/21	DUN03 WILLIAM DUNLAP					4625
21-00147	1	2020 FD INCENTIVE PROGRAM	300.00	1-01-25-265-650	Budget		224 1
				INCENTIVE PROGRAM			
56876	02/12/21	DUN07 GAYLE DUNLAP					4625
21-00251	1	REIMBURSEMENT FOR TRAFFIC VEST	40.95	1-01-25-240-635	Budget		345 1
				Uniform Reimbursements			
56877	02/12/21	EAS10 EASTERN CONCRETE MATERIALS					4625
21-00157	1	QP FOR WATER MAIN BRK- GREENLF	3,122.79	1-05-55-501-435	Budget		234 1
				EMERGENCY WATER MAIN REPAIR			
21-00157	2		2,109.66	1-05-55-501-435	Budget		235 1
				EMERGENCY WATER MAIN REPAIR			
21-00157	3		5,357.74	1-05-55-501-435	Budget		236 1
				EMERGENCY WATER MAIN REPAIR			
			10,590.19				
56878	02/12/21	EDM01 EDMUNDS & ASSOCIATES, INC.					4625
21-00087	1	SS PROPERTY TAX BILLING I	2,275.00	1-01-20-145-430	Budget		174 1
				Maintenance and Repairs			
21-00087	2	SS FINANCIAL ACCOUNTING I	1,364.00	1-09-55-500-675	Budget		175 1
				IT Contracts and Services			
21-00087	3		1,364.00	1-01-20-130-430	Budget		176 1
				Maintenance and Repairs			

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56878	EDMUNDS & ASSOCIATES, INC.	Continued		
21-00087	4			
682.00	1-05-55-500-675	Budget	177	1
	IT Contracts and Services			
21-00087	5	SS ELECTRONIC REQUISITIONS I		
975.00	1-09-55-500-675	Budget	178	1
	IT Contracts and Services			
21-00087	6	SS ANIMAL LICENSING I		
543.00	T-12-55-340-201	Budget	179	1
	ANIMAL CONTROL EXPENSES			
21-00087	7	SS ACCOUNTS RECEIVABLE I		
975.00	1-09-55-500-675	Budget	180	1
	IT Contracts and Services			
8,178.00				
56879	02/12/21	ETD01 ETD DISCOUNT TIRE CENTER		4625
21-00118	1	TIRES #331 POLICE		201
633.13	1-01-26-315-271	Budget		1
	Police / Veh Maint & Repairs			
56880	02/12/21	EVE02 EVERBRIDGE, INC.		4625
21-00164	1	NIXLE 360 1/1/21-12/31/21		245
5,026.55	1-09-55-500-675	Budget		1
	IT Contracts and Services			
21-00164	2	NIXLE 360 1/1/21-12/31/21		246
1,256.64	1-01-25-240-405	Budget		1
	IT Contracts and Services			
6,283.19				
56881	02/12/21	FDR01 FDR NORTH		4625
20-01246	1	RAM ASSY, 3PORT MODULE, PLOW M		57
1,541.13	0-01-26-315-230	Budget		1
	Roads / Auto Parts			
20-01246	2	LED ADAPTER #41 & 11		58
49.00	0-01-26-315-230	Budget		1
	Roads / Auto Parts			
21-00170	1	LEFT FRAME KIT #10		251
793.24	1-01-26-315-230	Budget		1
	Roads / Auto Parts			
2,383.37				
56882	02/12/21	FIN09 CHRIS FINELLI		4625
21-00144	1	2020 FO INCENTIVE PROGRAM		221
300.00	1-01-25-265-650	Budget		1
	INCENTIVE PROGRAM			
56883	02/12/21	FRA01 SHAWN FRAWLEY		4625
21-00250	1	EYECARE REIMBURSEMENT 2021		344
83.00	1-09-55-507-900	Budget		1
	ELECTRIC GROUP HEALTH INS			
56884	02/12/21	GIL02 GILBY'S SCREEN PRINTING		4625
20-01234	1	SCREENPRINTED CLOTHING- MASIN		55
408.00	0-01-26-290-635	Budget		1
	Uniform Reimbursements			
56885	02/12/21	GRE10 BRANDI GRECO		4625
21-00223	1	EYECARE REIMBURSEMENT 2021		330
200.00	1-09-55-507-900	Budget		1
	ELECTRIC GROUP HEALTH INS			
21-00223	2			331
140.00	1-01-23-220-900	Budget		1
	Group Health Insurance			
21-00223	3			332
60.00	1-05-55-507-900	Budget		1
	WATER GROUP HEALTH INSURANCE			
400.00				

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56886	02/12/21	GRE12 MICHAEL GRECO					4625
21-00190	1	REIMBURSEMENT- WORK ATTIRE	35.98	1-05-55-501-635 Uniform Reimbursements	Budget		293 1
56887	02/12/21	GRO07 DOOR WORKS, INC					4625
20-00889	1	NEW TORSION SPRING ON PD DOORS	742.53	0-01-26-310-430 Facility Maint & Repairs	Budget		26 1
56888	02/12/21	H2M H2M ASSOCIATES, INC.					4625
20-01233	1	RECONFIG WTP- PROJ #BUTL2001	12,784.50	W-06-99-020-068 RESO:2020-68:PRELIMINARY EXP-WATER IMPR.	Budget		54 1
56889	02/12/21	HAC06 HACKENSACK AUTO SPRING & WHEEL					4625
21-00184	1	REAR SPRINGS/BOLTS/CAPS #20	2,006.68	1-09-55-501-230 Auto Parts/ Repair	Budget		286 1
56890	02/12/21	HAM01 WESCO DISTRIBUTION					4625
20-01110	8	L22	659.08	0-09-55-501-250 Distribution Supplies	Budget		33 1
20-01110	9	WP2500P/3000 TAPE	299.30	0-09-55-501-250 Distribution Supplies	Budget		34 1
20-01110	11	GE HIGH OUTPUT COBRAHEAD LIGHT	644.73	0-09-55-501-250 Distribution Supplies	Budget		35 1
			1,603.11				
56891	02/12/21	HER08 JOSEPH HERRMANN					4625
21-00142	1	2020 PD INCENTIVE PROGRAM	300.00	1-01-25-265-650 INCENTIVE PROGRAM	Budget		219 1
56892	02/12/21	IDM01 I.D.A.					4625
21-00006	4	DENTAL	480.00	1-01-23-220-900 Group Health Insurance	Budget		75 1
21-00006	5		480.00	1-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		76 1
21-00006	6		240.00	1-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		77 1
21-00220	1	DENTAL ** WIRED **	8,000.00	1-01-23-220-900 Group Health Insurance	Budget		326 1
21-00220	2		8,000.00	1-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		327 1
21-00220	3		4,000.00	1-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		328 1
			21,200.00				
56893	02/12/21	KIC01 BRANDON KICA					4625
21-00156	1	2020 PD INCENTIVE PROGRAM	300.00	1-01-25-265-650 INCENTIVE PROGRAM	Budget		233 1
56894	02/12/21	KRI03 ROBERT KRILL					4625
21-00152	1	2020 PD INCENTIVE PROGRAM	300.00	1-01-25-265-650 INCENTIVE PROGRAM	Budget		229 1

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56895	02/12/21	LAN08 JOSEPH T. LANEVE						4625
21-00188	1	4 TON FLOOR JACK	233.68	1-09-55-501-230	Budget		292	1
				Auto Parts/ Repair				
21-00188	1	4 TON FLOOR JACK	233.69	1-05-55-501-230	Budget		292	2
				Auto Parts				
21-00188	1	4 TON FLOOR JACK	233.69	1-01-26-315-271	Budget		292	3
				Police / Veh Maint & Repairs				
21-00188	1	4 TON FLOOR JACK	233.69	1-01-26-315-231	Budget		292	4
				Roads / Veh Maint & Repairs				
			934.75					
56896	02/12/21	LAN10 WILLIAM LONDON						4625
21-00155	1	2020 FD INCENTIVE PROGRAM	300.00	1-01-25-265-650	Budget		232	1
				INCENTIVE PROGRAM				
56897	02/12/21	LEE02 KEVIN LEE						4625
21-00246	1	EYECARE REIMBURSEMENT 2021	323.95	1-01-23-220-900	Budget		340	1
				Group Health Insurance				
56898	02/12/21	LON04 LOWE'S						4625
21-00022	1	WATER DIST M&R	329.02	1-05-55-501-650	Budget		97	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
21-00022	2	EMERGENCY WATER MAIN @ GREENLI	435.18	1-05-55-501-435	Budget		98	1
				EMERGENCY WATER MAIN REPAIR				
21-00022	3	TOOLS FOR WATER DIST	184.19	1-05-55-501-645	Budget		99	1
				WATER DISTRIBUTION-TOOLS				
21-00022	4	MISC B&G MATERIALS	142.59	1-01-26-310-430	Budget		100	1
				Facility Maint & Repairs				
21-00022	5	MISC ROADS SUPPLIES	31.57	1-01-26-290-430	Budget		101	1
				Maintenance and Repairs				
21-00022	6	SUPPLIES FOR FILTER PLANT	56.03	1-05-55-501-430	Budget		102	1
				PLANT MAINTENANCE & REPAIRS				
			1,178.58					
56899	02/12/21	LOZ01 HARRY T. LOZIER						4625
21-00138	1	2020 FD INCENTIVE PROGRAM	300.00	0-01-25-265-650	Budget		217	1
				INCENTIVE PROGRAM				
56900	02/12/21	MAI02 MAIN POOL & CHEMICAL, INC						4625
20-00580	8	SODIUM HYDROXIDE	756.50	0-05-55-501-235	Budget		21	1
				Chemicals				
56901	02/12/21	MAR02 MURPHY MCKEON, PC						4625
21-00051	5	2021 MONTHLY RETAINER FEE	1,333.33	1-09-55-500-500	Budget		151	1
				Legal Fees				
21-00051	6		1,333.33	1-01-20-155-500	Budget		152	1
				Legal Services				
21-00051	7		666.67	1-05-55-500-500	Budget		153	1
				Legal Fees				
21-00051	8	TAX APPEALS, OTHER LEGAL SVCS	585.00	1-01-20-155-500	Budget		154	1
				Legal Services				
			3,918.33					

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56902	02/12/21	MID07 MID ATLANTIC TRUCK CENTRE					4625
21-00166	1	VALVE PRESS PROTECT- ELEC #32	73.12	1-09-55-501-230 Auto Parts/ Repair	Budget		247 1
56903	02/12/21	MDE01 MICHAEL A. MOELLER					4625
21-00192	1	REIMBURSEMENT- PROMO EXAM REV	1,500.00	1-01-25-240-610 Education and Training	Budget		303 1
56904	02/12/21	MON12 NICHOLAS MONROIG					4625
21-00154	1	2020 FD INCENTIVE PROGRAM	300.00	1-01-25-265-650 INCENTIVE PROGRAM	Budget		231 1
56905	02/12/21	MOR02 MORRIS COUNTY - TREASURER					4625
21-00068	1	COUNTY TAX ASSESSMENT	647,292.82	2-01-55-900-212 County Taxes Payable	Budget		166 1
	2	OPEN SPACE TAX & PARK TAX	19,218.92	2-01-55-900-212 County Taxes Payable	Budget		167 1
			666,511.74				
56906	02/12/21	MOR04 MORRIS COUNTY MUNICIPAL					4625
21-00023	1	2021 CONSUMPTION/TIPPING FEES	29,264.51	1-01-26-305-340 Garbage Removal	Budget		103 1
56907	02/12/21	MOR10 MORRIS COUNTY POL CHIEFS ASSN					4625
21-00203	1	2021 MEMBERSHIP DUES	300.00	1-01-25-240-620 Professional Licences and Dues	Budget		320 1
56908	02/12/21	MOR27 DOUGLAS MORSE					4625
21-00148	1	2020 FD INCENTIVE PROGRAM	300.00	1-01-25-265-650 INCENTIVE PROGRAM	Budget		225 1
56909	02/12/21	MOR39 MORRIS COUNTY ALLIANCE OF					4625
21-00127	1	2021 DUES	25.00	1-01-25-265-620 Professional Licences and Dues	Budget		209 1
56910	02/12/21	NIS02 NISC - NATIONAL INFORMATION					4625
21-00235	1	JAN 2021 RECURRING INVOICE	9,065.05	1-09-55-500-530 NISC MAINTENANCE	Budget		335 1
	2	JAN 2021 NISC	3,876.81	1-09-55-500-535 NISC FEES	Budget		336 1
			12,941.86				
56911	02/12/21	NJD01 NJ STATE DEPT OF HEALTH					4625
21-00024	1	MONTHLY ANIMAL LICENSING FEES	408.60	1-12-55-340-205 Due to State of NJ Dog Fees	Budget		104 1
56912	02/12/21	NJF03 NJFE					4625
20-01115	1	HYDRO TEST/O-RINGS/RECHARGED	308.00	0-01-25-265-430 Maintenance and Repairs	Budget		36 1
	2	CLEAN/REPAIR G-XCEL PANTS	165.00	0-01-25-265-430 Maintenance and Repairs	Budget		37 1
	1	SCOTT AIR PACK OR CYL REPAIR	331.63	0-01-25-265-430 Maintenance and Repairs	Budget		42 1

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56912	NJFE	Continued							
20-01170	2	HYDROTEST - O-RINGS RECHARGED	280.00	0-01-25-265-430	Budget		43	1	
				Maintenance and Repairs					
20-01170	3	HYDROTEST - O-RINGS RECHARGED	56.00	0-01-25-265-430	Budget		44	1	
				Maintenance and Repairs					
20-01170	4	REPAIR SCOTT CIRCUITBOARD	135.58	0-01-25-265-430	Budget		45	1	
				Maintenance and Repairs					
20-01170	5	HYDROTEST - O-RINGS RECHARGED	224.00	0-01-25-265-430	Budget		46	1	
				Maintenance and Repairs					
21-00186	1	PULL ON LEATHER BOOT	402.00	1-01-25-265-250	Budget		288	1	
				Other Supplies					
			1,902.21						
56913	02/12/21	NJR01 NEW JERSEY WATER ASSOCIATION					4625		
21-00082	1	2021 DUES	500.00	1-05-55-500-620	Budget		173	1	
				Professional Licences and Dues					
56914	02/12/21	NJS01 NJ STATE ASSN OF CHIEFS OF POL					4625		
21-00185	1	2021 Membership Dues NJSACOP	275.00	1-01-25-240-620	Budget		287	1	
				Professional Licences and Dues					
56915	02/12/21	NOR25 NORTH JERSEY TRUCK CENTER, INC					4625		
21-00161	1	FUSE - #28 ELEC TRUCK	8.10	1-09-55-501-230	Budget		242	1	
				Auto Parts/ Repair					
56916	02/12/21	NOR31 NORTHEAST COMMUNICATIONS, INC					4625		
20-01196	1	REPLACE FRONT HOUSING - PD	367.00	0-01-25-240-430	Budget		48	1	
				Maintenance and Repairs					
21-00193	1	EMERGENCY SERVICE CONSOLE LINE	337.50	1-01-25-240-430	Budget		304	1	
				Maintenance and Repairs					
21-00204	1	PAGERS FOR FIRE DEPT	750.00	1-01-25-265-400	Budget		321	1	
				Communication Equipment					
21-00204	2	BATTERY/BATT PACK FOR FIRE DPT	163.00	1-01-25-265-400	Budget		322	1	
				Communication Equipment					
			1,617.50						
56917	02/12/21	NYS01 N.Y. S&W RAILWAY CORPORATION					4625		
21-00172	1	ANNU FEE SEWER XING # NJ 219	701.41	1-01-26-311-640	Budget		255	1	
				Rents & Easements					
56918	02/12/21	ONE03 ONE CALL CONCEPTS, INC					4625		
21-00026	1	REGULAR LOCATES	173.03	1-09-55-501-430	Budget		105	1	
				Maintenance and Repairs					
56919	02/12/21	OPR01 OPRANDY'S FIRE & SAFETY EQUIP					4625		
20-01230	1	SERVICE CALL AT PD	127.20	0-01-26-310-430	Budget		53	1	
				Facility Maint & Repairs					
56920	02/12/21	PAS02 PASSAIC VALLEY					4625		
21-00008	1	WATER ANALYSIS	12.00	0-05-55-501-560	Budget		78	1	
				WATER SAMPLING/ TESTING					

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56921	02/12/21	PER09 BAE SYSTEMS, APPLIED INTELLIGENCE					4625
21-00034	4	MONTHLY SERVICING 2021	983.04	1-01-25-240-405	Budget		116 1
				IT Contracts and Services			
21-00034	5		884.74	1-09-55-500-675	Budget		117 1
				IT Contracts and Services			
21-00034	6		98.30	1-05-55-500-675	Budget		118 1
				IT Contracts and Services			
			1,966.08				
56922	02/12/21	PET07 PETRO CHOICE					4625
20-01123	1	MOBIL 1 5W20	1,761.65	0-09-55-500-315	Budget		38 1
				Gasoline & Diesel			
20-01123	2	MOBIL DELVAC 1 5W40	1,351.07	0-01-31-460-315	Budget		39 1
				Gasoline			
20-01123	3		1,351.08	0-05-55-500-325	Budget		40 1
				Fuel oil			
			4,463.80				
56923	02/12/21	PET09 PETRESKI LAW OFFICES					4625
21-00030	1	QUARTERLY PUBLIC DEFENDER FEE	875.00	1-01-43-495-550	Budget		111 1
				Public Defender			
56924	02/12/21	PIT01 PITNEY BOWES INC.					4625
20-00856	1	RED INK CARTRIDGES FOR POSTAGE	77.51	0-09-55-500-205	Budget		23 1
				Postage & Phone			
20-00856	2		77.51	0-01-20-100-205	Budget		24 1
				Postage			
20-00856	3		38.76	0-05-55-500-205	Budget		25 1
				Postage & Phone			
20-00914	2	METR DM300/400 RNTL 10/1-12/31	120.00	0-09-55-500-430	Budget		27 1
				Maintenance and Repairs			
20-00914	3	STD SLA SVC AGREE 4/1-9/30/20	705.50	0-09-55-500-430	Budget		28 1
				Maintenance and Repairs			
20-00914	4	4FOR TOWER SVC 10/1/19-9/30/20	1,103.82	0-09-55-500-430	Budget		29 1
				Maintenance and Repairs			
20-00914	5		551.91	0-05-55-500-430	Budget		30 1
				Maintenance and Repairs			
20-00914	6		551.91	0-01-20-145-430	Budget		31 1
				Maintenance and Repairs			
20-01215	1	DI380 STUFFER 1/1-6/30/21	376.26	1-09-55-500-430	Budget		50 1
				Maintenance and Repairs			
20-01215	2		376.26	1-05-55-500-430	Budget		51 1
				Maintenance and Repairs			
21-00089	1	METER RENTAL 1/1-3/31/21	120.00	1-09-55-500-430	Budget		181 1
				Maintenance and Repairs			
			4,099.44				
56925	02/12/21	PIT02 PITNEY BOWES RESERVE ACCOUNT					4625
21-00027	1	POSTAGE ***** WIRED *****	5,000.00	1-09-55-500-205	Budget		106 1
				Postage & Phone			
21-00027	2		750.00	1-05-55-500-205	Budget		107 1
				Postage & Phone			

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56925	PITNEY BOWES RESERVE ACCOUNT	Continued					
21-00027	3		750.00	1-01-20-100-205 Postage	Budget		108 1
21-00027	4		500.00	1-01-42-750-200 BLOOMINGDALE WATER OE	Budget		109 1
21-00027	5		500.00	1-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget		110 1
			7,500.00				
56926	02/12/21	PJM02 PJM INTERCONNECTION, LLC					4625
21-00120	3	2021 CHARGES BP: 1/1-1/20/21	65,391.88	1-09-55-504-200 Purchased Power	Budget		202 1
21-00120	4	2021 CHARGES BP: 1/1-1/27/21	69,322.55	1-09-55-504-200 Purchased Power	Budget		203 1
21-00120	5	2021 CHARGES BP: 1/1-1/31/21	131,529.41	1-09-55-504-200 Purchased Power	Budget		204 1
21-00120	6	2021 CHARGES BP: 2/1-2/3/21	28,872.50	1-09-55-504-200 Purchased Power	Budget		205 1
			295,116.34				
56927	02/12/21	PSE02 PSE&G					4625
21-00221	1	NJ EDC VVO STUDY	15.38	1-09-55-500-550 Other Professional Fees	Budget		329 1
56928	02/12/21	PSE11 PSEG (ERT)					4625
21-00066	2	PURCHASED POWER 2021 (ERT)	166,775.00	1-09-55-504-200 Purchased Power	Budget		163 1
56929	02/12/21	PUB02 PUBLIC POWER ASSOC OF NJ					4625
21-00032	1	PURCHASED POWER	55,404.65	1-09-55-504-200 Purchased Power	Budget		115 1
56930	02/12/21	PUB03 PSE&G CO					4625
21-00031	4	MONTHLY GAS BILLING	6,419.29	1-01-31-446-330 Natural Gas	Budget		112 1
21-00031	5		876.36	1-09-55-500-325 Natural Gas	Budget		113 1
21-00031	6		1,854.50	1-05-55-500-325 Fuel Oil	Budget		114 1
			9,150.15				
56931	02/12/21	PUB15 PUBLIC POWER AUTHORITY OF NJ					4625
21-00231	1	DUES/ASSESSMENTS IN SUPP 21/22	26,401.04	1-09-55-500-620 Professional Licences and Dues	Budget		333 1
56932	02/12/21	PUM01 BRIAN PUMO					4625
21-00237	1	REIMBURSE MEALS FOR MEN - SNOW	73.82	1-01-26-290-210 Food/Catering	Budget		337 1
56933	02/12/21	RIC01 JEFFREY M. RICKER					4625
21-00035	2	CELL PHONE REIMBURSEMENT	55.00	1-09-55-500-205 Postage & Phone	Budget		119 1

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56934	02/12/21	RIC07 RICOH USA, INC					4625	
20-00362	10	ADDTL B&W IMAGES 8/30-11/29/20	152.94	0-09-55-500-430	Budget		16	1
				Maintenance and Repairs				
20-00362	11		135.94	0-01-20-100-430	Budget		17	1
				Maintenance and Repairs				
20-00362	12		50.99	0-05-55-500-430	Budget		18	1
				Maintenance and Repairs				
			339.87					
56935	02/12/21	RI002 RIO SUPPLY INC					4625	
21-00207	1	NEPTUNE 360 AMI SUBC 1/1-12/31	14,535.00	N-06-55-910-650	Budget		324	1
				ORD:2019-10:AMI SYSTEM - UNFUNDED				
56936	02/12/21	ROB10 ROBERTS & SON					4625	
21-00187	1	3/4 ROUND & 3 LED	138.25	1-09-55-501-230	Budget		289	1
				Auto Parts/ Repair				
21-00187	2	37MT 12V STERLING/CAT	209.00	1-09-55-501-230	Budget		290	1
				Auto Parts/ Repair				
21-00187	3	RUBBER 1/2" FL	32.00	1-09-55-501-230	Budget		291	1
				Auto Parts/ Repair				
			379.25					
56937	02/12/21	ROU04 ROUTE 23 AUTO MALL, LLC					4625	
21-00180	1	COIL IGNITION FOR PD #339	201.90	1-01-26-315-270	Budget		261	1
				Police / Auto Parts				
21-00180	2	CREDIT FROM INV #699203	88.83	1-01-26-315-270	Budget		262	1
				Police / Auto Parts				
			113.07					
56938	02/12/21	SBI01 SBI MATERIALS, LLC					4625	
21-00197	1	ROLL OFF CONTAINER	441.75	1-09-55-501-430	Budget		311	1
				Maintenance and Repairs				
21-00197	2		147.26	1-01-26-290-430	Budget		312	1
				Maintenance and Repairs				
			589.01					
56939	02/12/21	SCH25 SCHUMACHER CHEVROLET / CLIFTON					4625	
21-00168	1	N-CAP ELEC TRUCK #33	57.06	1-09-55-501-230	Budget		248	1
				Auto Parts/ Repair				
21-00168	2	HOSE - PD #334	35.30	1-01-26-315-270	Budget		249	1
				Police / Auto Parts				
			92.36					
56940	02/12/21	SCH28 DONNA SCHNIEDHAUSER					4625	
21-00174	1	EYECARE REIMBURSEMENT 2021	191.00	1-01-23-220-900	Budget		256	1
				Group Health Insurance				
56941	02/12/21	SEN03 SENSAPHONE					4625	
21-00194	1	DECKER PRESS 00:07:F9:00:86:87	299.40	1-05-55-501-650	Budget		305	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
21-00194	2	DEBOM PUMP 00:07:F9:00:87:57	299.40	1-01-26-311-645	Budget		306	1
				PUMP STATION MONITORING				

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S6941	02/12/21	SENSAPHONE						
		Continued						
21-00194	3	HIGH ST PUMP 00:07:F9:00:88:0A	299.40	1-01-26-311-645	Budget		307	1
				PUMP STATION MONITORING				
21-00194	4	CASCADE PRES 00:07:F9:00:91:08	71.40	1-05-55-501-650	Budget		308	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
21-00194	5	HJ MATT PUMP 00:07:F9:00:9C:85	299.40	1-01-26-311-645	Budget		309	1
				PUMP STATION MONITORING				
			1,269.00					
S6942	02/12/21	SER02 SERVICE SUPPLY, LLC						4625
21-00191	1	PAINT/PRIMER, GRINDING DISCS	181.25	1-09-55-501-430	Budget		294	1
				Maintenance and Repairs				
21-00191	2	LOCKING LINE CLAMP 3 PC SET	19.29	0-09-55-501-230	Budget		295	1
				Auto Parts/ Repair				
21-00191	3	STUD EXTRACTOR, FLANGE BOLT	97.45	1-09-55-501-230	Budget		296	1
				Auto Parts/ Repair				
21-00191	4	ANCHOR SHACKLE, RATCHET STRAP	528.90	1-09-55-501-430	Budget		297	1
				Maintenance and Repairs				
21-00191	5	STAINLESS HHCS FULL THREAD	5.80	1-01-26-290-235	Budget		298	1
				Chemicals & Winter Materials				
21-00191	6	HITCH PINS	28.24	1-01-26-290-235	Budget		299	1
				Chemicals & Winter Materials				
21-00191	7	BOMBS AWAY	111.80	1-09-55-501-230	Budget		300	1
				Auto Parts/ Repair				
21-00191	8	CABLE TIES	41.00	1-01-26-315-270	Budget		301	1
				Police / Auto Parts				
21-00191	9	TAPE MEASURE	41.50	1-01-26-315-230	Budget		302	1
				Roads / Auto Parts				
			1,055.23					
S6943	02/12/21	SHE12 DAKOTA SHEEHAN						4625
21-00145	1	2020 FD INCENTIVE PROGRAM	300.00	1-01-25-265-650	Budget		222	1
				INCENTIVE PROGRAM				
S6944	02/12/21	SHE13 MIRANDA SHEEHAN						4625
21-00146	1	2020 FD INCENTIVE PROGRAM	300.00	1-01-25-265-650	Budget		223	1
				INCENTIVE PROGRAM				
S6945	02/12/21	SKY01 SKYTOP RECYCLING						4625
21-00114	1	TICKET #257920	58.40	0-01-26-290-650	Budget		185	1
				Road Repair Materials				
21-00114	2	TICKET #257923	30.40	0-01-26-290-650	Budget		186	1
				Road Repair Materials				
21-00114	3	TICKET #257931	36.00	0-01-26-290-650	Budget		187	1
				Road Repair Materials				
21-00114	4	TICKET #257932	59.60	0-01-26-290-650	Budget		188	1
				Road Repair Materials				
21-00114	5	TICKET #257936	47.30	0-01-26-290-650	Budget		189	1
				Road Repair Materials				
21-00114	6	TICKET #257943	61.70	0-01-26-290-650	Budget		190	1
				Road Repair Materials				
21-00114	7	TICKET #257944	30.50	0-01-26-290-650	Budget		191	1
				Road Repair Materials				

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56945	SKYTOP RECYCLING	Continued						
21-00114	8	TICKET #257948	48.20	0-01-26-290-650	Budget		192	1
		Road Repair Materials						
21-00114	9	TICKET #257950	41.40	0-01-26-290-650	Budget		193	1
		Road Repair Materials						
21-00114	10	TICKET #254545	51.80	0-01-26-290-650	Budget		194	1
		Road Repair Materials						
21-00114	11	TICKET #254729	39.80	0-01-26-290-650	Budget		195	1
		Road Repair Materials						
21-00114	12	TICKET #255623	63.70	0-01-26-290-650	Budget		196	1
		Road Repair Materials						
21-00114	13	TICKET #254554	32.60	0-01-26-290-650	Budget		197	1
		Road Repair Materials						
			601.40					
56946	02/12/21	SPE10 SPECTROTEL					4625	
21-00036	1	MONTHLY PHONE CHARGES 45/40/15	733.05	1-09-55-500-205	Budget		120	1
		Postage & Phone						
21-00036	2		651.61	1-01-31-440-300	Budget		121	1
		Telephone						
21-00036	3		244.35	1-05-55-500-205	Budget		122	1
		Postage & Phone						
			1,629.01					
56947	02/12/21	STA29 STAPLES					4625	
21-00069	1	PAPER TRIMMER FOR MUSEUM	92.99	1-01-29-391-220	Budget		168	1
		Archival Preservation and Displays						
21-00069	2	DAYMINDER FOR PK	9.59	1-05-55-500-201	Budget		169	1
		Office Supplies						
21-00069	3	22X17 CALENDARS	26.08	1-09-55-500-201	Budget		170	1
		Office Supplies						
21-00069	3	22X17 CALENDARS	26.08	1-05-55-500-201	Budget		170	2
		Office Supplies						
21-00069	3	22X17 CALENDARS	26.08	1-01-26-290-201	Budget		170	3
		Office Supplies						
21-00069	4	CALENDAR	8.87	1-01-20-100-201	Budget		171	1
		Office Supplies						
21-00069	5	SHEET PROTECTORS FOR MUSEUM	23.98	1-01-29-391-220	Budget		172	1
		Archival Preservation and Displays						
21-00109	1	6510/15 BLK & ALL COLORS	420.46	1-01-25-240-201	Budget		182	1
		Office Supplies						
21-00109	2	6510/15 BLK/ CANON 131 ALL COL	426.66	1-01-25-240-201	Budget		183	1
		Office Supplies						
			1,060.79					
56948	02/12/21	STA35 STATE OF NEW JERSEY					4625	
21-00037	4	HEALTH BENEFITS 2021 **WIRED**	68,439.99	1-01-23-220-900	Budget		123	1
		Group Health Insurance						
21-00037	5		75,824.30	1-09-55-507-900	Budget		124	1
		ELECTRIC GROUP HEALTH INS						

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PO #	Item	Description							Acct
56948	STATE OF NEW JERSEY	Continued							
21-00037	6		15,165.72	1-05-55-507-900	Budget		125	1	
			159,430.01	WATER GROUP HEALTH INSURANCE					
56949	02/12/21	SZA01 VIKKI SZABO							4625
21-00238	1	SUPPLIES COMMUNITY AWARENESS	416.18	1-02-55-710-006	Budget		338	1	
				MUNICIPAL ALLIANCE - DEDR					
21-00238	2	CASH MATCH	104.05	1-01-25-240-255	Budget		339	1	
			520.23	Community Policing Oth Supply					
56950	02/12/21	TAX01 T.C.T.A. MEMBERSHIP SERVICES							4625
21-00140	1	2021 TCTAMJ MEMBERSHIP- ASHLEY	50.00	1-01-20-145-620	Budget		218	1	
				Professional Licences and Dues					
56951	02/12/21	TAY02 TAYLOR OIL COMPANY							4625
21-00039	1	DIESEL FUEL	3,247.55	1-09-55-500-315	Budget		126	1	
				Gasoline & Diesel					
21-00039	2		0.00	1-05-55-500-315	Budget		127	1	
				Gasoline					
21-00039	3		2,657.09	1-01-31-460-315	Budget		128	1	
				Gasoline					
21-00039	4	BO OF EDUCATION DIESEL FUEL	0.00	2-01-55-900-850	Budget		129	1	
				School Gas Reimbursement					
21-00039	5	TRI BORO FIRST AID SQUAD	0.00	2-01-55-900-850	Budget		130	1	
			5,904.64	School Gas Reimbursement					
56952	02/12/21	TIL01 TILCON NEW YORK INC.							4625
21-00158	1	ASPHALT/QP FOR WATER MAIN BRK	2,324.22	1-05-55-501-435	Budget		237	1	
				EMERGENCY WATER MAIN REPAIR					
21-00158	2		1,713.06	1-05-55-501-435	Budget		238	1	
				EMERGENCY WATER MAIN REPAIR					
21-00158	3	QP	1,863.38	1-05-55-501-435	Budget		239	1	
			5,900.66	EMERGENCY WATER MAIN REPAIR					
56953	02/12/21	TLS01 TL SIX, LLC							4625
21-00117	1	LIEN REDEMPTION B41 L8	19,875.16	2-01-55-900-220	Budget		199	1	
				Refund Outside Lienholder					
21-00117	2	PREMIUM	41,000.00	1-20-55-850-806	Budget		200	1	
			60,875.16	Refund Tax Sale Premium					
56954	02/12/21	TOR05 PETER & GINA TORIELLO							4625
21-00115	1	REIMB OVERPAYMENT ON ELEC ACCT	808.97	2-09-55-900-500	Budget		198	1	
				Electric Rent Overpayment Pay					
56955	02/12/21	TOW01 TOWNSHIP OF PEQUANNOCK							4625
21-00059	1	QUARTERLY DIAL A RIDE PAYMENT	18,780.25	1-01-27-365-550	Budget		161	1	
				Other Professional Fees					

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PO #	Item	Description							
56956	02/12/21	TRE01 TREASURER, STATE OF NEW JERSEY					4625		
21-00234	1	WATER ALLOCATION PRG ID #5128	10,160.00	1-05-55-500-620	Budget		334	1	
				Professional Licences and Dues					
56957	02/12/21	TYN01 TYNDAL COMPANY, INC					4625		
21-00046	1	DOUG BAUM	195.00	1-09-55-501-420	Budget		140	1	
				Safety Equipment					
21-00046	2	STEVE (JAKE) DECKER	329.90	1-09-55-501-420	Budget		141	1	
				Safety Equipment					
21-00046	3	NICK CARDENAS	98.45	1-09-55-501-420	Budget		142	1	
				Safety Equipment					
21-00046	4	RYAN DOUGHERTY	195.00	1-09-55-501-420	Budget		143	1	
				Safety Equipment					
21-00046	5	JOHN POLLARA	307.80	1-09-55-501-420	Budget		144	1	
				Safety Equipment					
21-00046	6	JOHN POLLARA	322.75	1-09-55-501-420	Budget		145	1	
				Safety Equipment					
21-00046	7	NICK CARDENAS	60.10	1-09-55-501-420	Budget		146	1	
				Safety Equipment					
21-00046	8	NICK CARDENAS	128.50	1-09-55-501-420	Budget		147	1	
				Safety Equipment					
			1,637.50						
56958	02/12/21	UNI02 UNITED PARCEL SERVICE					4625		
21-00043	1	COURIER FEES	5.71	1-01-20-130-205	Budget		134	1	
				Postage					
21-00043	2	COURIER FEES	5.71	1-09-55-500-205	Budget		135	1	
				Postage & Phone					
			11.42						
56959	02/12/21	UNI09 UNIVAR USA INC.					4625		
21-00061	2	DELPAC 2020 MINIBULK #HB944099	3,631.42	1-05-55-501-235	Budget		162	1	
				Chemicals					
56960	02/12/21	USB08 US BANK CUST BV002 TRST & CRED					4625		
21-00248	1	LIEN REDEMPTION B 53 LIQ C0004	49,183.05	2-01-55-900-220	Budget		341	1	
				Refund Outside Lienholder					
21-00248	2	PREMIUM	19,100.00	1-20-55-850-806	Budget		342	1	
				Refund Tax Sale Premium					
			68,283.05						
56961	02/12/21	USI03 JOSEPH USINOWICZ					4625		
21-00150	1	2020 FD INCENTIVE PROGRAM	300.00	1-01-25-265-650	Budget		227	1	
				INCENTIVE PROGRAM					
56962	02/12/21	UTI04 UTILITY ENGINEERS, PC					4625		
20-00457	11	BRKR CHANGEOUT & WIRING CHANGE	11,179.60	E-08-55-813-650	Budget		19	1	
				ORD:2018-13:SYSTEM IMPROVEMENTS-UNFUNDED					
56963	02/12/21	VAN06 VAN VARICK & SONS HEATING					4625		
21-00182	1	SERVICE CALL AT WATER PLANT	120.00	0-05-55-501-430	Budget		283	1	
				PLANT MAINTENANCE & REPAIRS					

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56964	02/12/21	VAN34 MICHAEL VAN BRUNT					4625
21-00129	1	REIMB OVERPAYMENT ON ELEC ACCT	72.91	Z-09-55-900-500	Budget		215 1
		Electric Rent Overpayment Pay					
56965	02/12/21	VAT02 ED VATH					4625
21-00149	1	2020 FD INCENTIVE PROGRAM	300.00	1-01-25-265-650	Budget		226 1
		INCENTIVE PROGRAM					
56966	02/12/21	VAT03 RYAN VATH					4625
21-00151	1	2020 FD INCENTIVE PROGRAM	300.00	1-01-25-265-650	Budget		228 1
		INCENTIVE PROGRAM					
56967	02/12/21	VEL02 MILAGRO VELEZ					4625
20-01223	1	REIMB ELEC OVERPAYMENT ACCT #	304.03	Z-09-55-900-500	Budget		52 1
		Electric Rent Overpayment Pay					
56968	02/12/21	VER02 VERIZON WIRELESS					4625
21-00044	1	ACCT #782633159	338.21	1-09-55-500-205	Budget		136 1
				Postage & Phone			
21-00044	2	ACCT #882505152-00001	777.26	1-09-55-500-205	Budget		137 1
				Postage & Phone			
21-00044	3	ACCT #842057098-00001	53.60	1-09-55-500-205	Budget		138 1
				Postage & Phone			
			1,169.07				
56969	02/12/21	VER03 VERIZON					4625
21-00045	1	2021 BILLING	13.10	1-09-55-500-205	Budget		139 1
				Postage & Phone			
56970	02/12/21	NAL03 WALLINGTON PLMG & HTG SPLY CO					4625
21-00160	1	SLOWN 3325400 RESS G2	346.59	1-01-26-310-430	Budget		240 1
				Facility Maint & Repairs			
21-00160	2	SLOWN 3325453 EBV-136A	74.88	1-01-26-310-430	Budget		241 1
				Facility Maint & Repairs			
			421.47				
56971	02/12/21	MAS03 WASH HOUNDS					4625
20-00731	1	Car wash	117.27	0-01-25-240-430	Budget		22 1
				Maintenance and Repairs			
20-01205	1	VEHICLE WASHES	23.00	0-09-55-501-230	Budget		49 1
				Auto Parts/ Repair			
21-00128	1	Car washes - PD	63.00	0-01-26-315-271	Budget		210 1
				Police / Veh Maint & Repairs			
21-00128	2	Car washes - PD	81.00	0-01-26-315-271	Budget		211 1
				Police / Veh Maint & Repairs			
21-00128	3	Car washes - PD	99.00	0-01-26-315-271	Budget		212 1
				Police / Veh Maint & Repairs			
21-00128	4	Car washes - ELECTRIC	23.45	0-09-55-501-230	Budget		213 1
				Auto Parts/ Repair			
21-00128	5	Car washes - PD	81.00	0-01-26-315-271	Budget		214 1
				Police / Veh Maint & Repairs			
			487.72				

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56972	02/12/21	WAY01 WAYNE ELECTRICAL SUPPLY CO.						4625
21-00162	1	IDEAL 31-340 6500 ROPE	38.48	1-09-55-501-250	Budget		243	1
				Distribution Supplies				
21-00202	1	C-B M602WNT W/ THERM	135.00	1-09-55-501-500	Budget		316	1
				Building Maintenance				
21-00202	2	C-B M602WNT W/ THERM	22.50	1-09-55-501-500	Budget		317	1
				Building Maintenance				
21-00202	3	C-B M602WNT W/ THERM	45.00	1-09-55-501-500	Budget		318	1
				Building Maintenance				
21-00202	4	BERKO 2548W 2000W 8FT HTR	94.08	1-09-55-501-500	Budget		319	1
				Building Maintenance				
			335.06					
56973	02/12/21	YOD01 MARIANNE YODICE						4625
21-00175	1	EYECARE REIMBURSEMENT 2021	184.00	1-01-23-220-900	Budget		257	1
				Group Health Insurance				
56974	02/16/21	AFF03 AFFILIATED TECHNOLOGY SOLUTION						4626
20-01173	1	12 PHONE COIL CORDS FOR PD	45.35	0-01-25-240-201	Budget		1	1
				Office Supplies				
56975	02/16/21	BLO01 BLOOMINGDALE BOROUGH						4626
21-00253	1	REIMBURSEMENT- MAIN ST BOOSTER	9,077.25	W-06-55-710-657	Budget		24	1
				ORD:2017-10:PUMP HOUSE				
56976	02/16/21	BUR01 BURLINGTON SAFETY LAB. INC.						4626
21-00199	1	RETEST GLOVES	420.50	1-09-55-501-420	Budget		12	1
				Safety Equipment				
21-00199	2	RETEST BLANKET	627.00	1-09-55-501-420	Budget		13	1
				Safety Equipment				
21-00199	3	RETEST BLANKET CI-4	24.00	1-09-55-501-420	Budget		14	1
				Safety Equipment				
21-00199	4	RETEST SLEEVES	399.00	1-09-55-501-420	Budget		15	1
				Safety Equipment				
21-00199	5	RETEST LINE EQUIP	1,921.00	1-09-55-501-420	Budget		16	1
				Safety Equipment				
			3,391.50					
56977	02/16/21	CON23 EXELON GENERATION COMPANY, LLC						4626
21-00017	1	ENERGY CHARGES **** WIRED ****	325,097.12	1-09-55-504-200	Budget		2	1
				Purchased Power				
56978	02/16/21	ELE01 ELECTRO BATTERY SYSTEMS, INC						4626
21-00173	1	BATTERIES FOR GENERATORS	122.35	1-01-26-310-430	Budget		5	1
				Facility Maint & Repairs				
21-00173	2	BATTERIES FOR GENERATORS	75.95	1-01-26-310-430	Budget		6	1
				Facility Maint & Repairs				
21-00173	3	BATTERIES FOR GENERATORS- PD	97.95	1-01-26-310-430	Budget		7	1
				Facility Maint & Repairs				
21-00173	4	BATTERIES FOR GENERATORS- BH	100.95	1-01-26-310-430	Budget		8	1
				Facility Maint & Repairs				
21-00173	5	CREDIT INVOICE	22.50	1-01-26-310-430	Budget		9	1
				Facility Maint & Repairs				

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56978	21-00173	ELECTRO BATTERY SYSTEMS, INC 6 CREDIT INVOICE #233698	291.55	1-09-55-501-230 Auto Parts/ Repair	Budget		10	1
			83.15					
56979	02/16/21	FDR01 FDR NORTH						4626
21-00219	1	CURB GUARD KITS FOR #34 & #16	411.40	1-09-55-501-230 Auto Parts/ Repair	Budget		17	1
21-00226	1	HOSE KIT, ELBOW, HOSE FOR PLOW	323.26	1-01-26-290-235 Chemicals & Winter Materials	Budget		20	1
			734.66					
56980	02/16/21	JIMMY005 JIMMY'S WORK N WEAR						4626
21-00228	1	SCOGNAMIGLIO	49.99	1-01-26-290-635 Uniform Reimbursements	Budget		21	1
21-00228	2	SMITH, KEITH	89.99	1-05-55-501-635 Uniform Reimbursements	Budget		22	1
21-00228	3	SALIASI	214.98	1-01-26-290-635 Uniform Reimbursements	Budget		23	1
			354.96					
56981	02/16/21	HAL03 MALANGA'S AUTOMOTIVE INC						4626
21-00222	1	TOW DISABLED BOOM TRUCK TO	525.00	1-09-55-501-230 Auto Parts/ Repair	Budget		18	1
56982	02/16/21	NECI NECI						4626
21-00177	1	911 STUDENT MANUAL FOR WM.BOCK	144.95	1-01-25-240-625 Books and Periodicals	Budget		11	1
56983	02/16/21	PJM02 PJM INTERCONNECTION, LLC						4626
21-00120	7	2021 CHARGES BP: 2/1-2/10/21	70,010.79	1-09-55-504-200 Purchased Power	Budget		4	1
56984	02/16/21	SAN07 TONY SANCHEZ, LTD						4626
21-00225	1	AUGER MOTOR, SPINNER MOTOR #41	492.38	1-01-26-315-230 Roads / Auto Parts	Budget		19	1
56985	02/16/21	STA06 STATE OF NEW JERSEY DIV OF TAX						4626
21-00040	1	NJ SALES & USE ENERGY TAX	2,135.00	1-09-55-900-100 Sales Tax & TEFA Payable	Budget		3	1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	185	0	5,703,367.16	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	185	0	5,703,367.16	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	24,928.31	0.00	0.00	24,928.31
FUND 05	0-05	7,988.80	0.00	0.00	7,988.80
ELECTRIC UTILITY OPERATING	0-09	36,069.33	0.00	0.00	36,069.33
Year Total:		68,986.44	0.00	0.00	68,986.44
CURRENT FUND	1-01	257,650.65	0.00	0.00	257,650.65
	1-02	416.18	0.00	0.00	416.18
FUND 05	1-05	109,682.37	0.00	0.00	109,682.37
ELECTRIC UTILITY OPERATING	1-09	1,077,694.31	0.00	0.00	1,077,694.31
	1-20	60,100.00	0.00	0.00	60,100.00
BUTLER LIBRARY	1-26	2,060.20	0.00	0.00	2,060.20
Year Total:		1,507,603.71	0.00	0.00	1,507,603.71
	0-19	1,250.00	0.00	0.00	1,250.00
ELECTRIC UTILITY CAPITAL FUND	E-08	11,179.60	0.00	0.00	11,179.60
	T-12	2,151.10	0.00	0.00	2,151.10
WATER UTILITY CAPITAL FUND	W-06	102,015.37	0.00	0.00	102,015.37
NON BUDGET SECTION	2-01	4,008,866.29	0.00	0.00	4,008,866.29
ELECTRIC OVERPAYMENTS	2-09	1,314.65	0.00	0.00	1,314.65
Year Total:		4,010,180.94	0.00	0.00	4,010,180.94
Total of All Funds:		5,703,367.16	0.00	0.00	5,703,367.16

BOROUGH OF BUTLER
RESOLUTION NO. 2021-25

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:

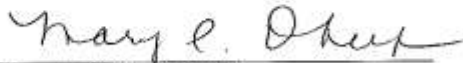
1. 2021-26 Transfer Resolution
2. 2021-27 Resolution Approving Alcoholic Beverage License Renewal for the 2020-2021 Licensing Term

Approved: February 16, 2021



Ryan Martinez, Mayor

Attest:



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

Dated: February 16, 2021

**BOROUGH OF BUTLER
COUNTY OF MORRIS
TRANSFER RESOLUTION R 2021-26**

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 2020 Reserve Budget Appropriations be made as follows:

Current Fund

<u>Title</u>	<u>From</u>	<u>To</u>
Fire Department S&W	\$13,925	
Fire Department OE		\$1,800
Streets and Roads OE		\$1,225
Garbage & Trash S&W		\$8,225
Telephone		\$1,075
Municipal Court S&W		\$1,600
Total Current Fund	\$13,925	\$13,925

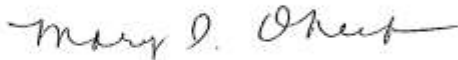
Water Utility

<u>Title</u>	<u>From</u>	<u>To</u>
Water Operating S&W	\$525	
Water Dispatch S&W		\$525
Total Water Utility	\$525	\$525

Adopted: February 16, 2021



Ryan Martinez, Mayor



Mary A. O'Keeffe, Borough Clerk

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

COUNCIL MEETING
FEBRUARY 16, 2021
7:00 PM
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BOROUGH OF BUTLER
RESOLUTION NO. 2021-27

RESOLUTION OF THE BOROUGH OF BUTLER APPROVING ALCOHOLIC BEVERAGE
LICENSE RENEWAL FOR THE 2020-2021 LICENSING TERM

WHEREAS, applications for renewal for licensing term, July 1, 2020 through June 30, 2021 have been filed by the following Retail Liquor Licensees, and

WHEREAS, the application forms are complete in all respects and the applicants are qualified to be licensed according to all statutory, regulatory and local governmental ABC laws and regulations,

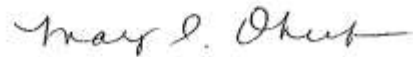
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, in the County of Morris, and State of New Jersey, that the following Retail Liquor Licenses be renewed for the licensing term, July 1, 2020 through June 30, 2021:

1403-33-007-005 Tommy Yam (Pocket License)

Adopted: February 16, 2021



Ryan Martinez, Mayor



Mary A. O'Keefe, Borough Clerk