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COUNCIL MEETING  
SEPTEMBER 17, 2019  
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The Council Meeting of the Butler Mayor and Council was opened by Mayor Alviene who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall. This was followed by the Pledge to the Flag and a Moment of Reflection.

### **ROLL CALL**

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

Absent: Councilman Alexander Calvi and Councilman Robert Fox

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

Motion to excuse the absences of Councilman Calvi and Councilman Fox  
Moved: Travers Second: Meier  
All in Favor.

### **APPROVAL OF MINUTES:**

August 20, 2019 Regular Council Meeting and August 5, 2019 Council Workshop Meeting  
Moved: Verdonik Second: Regis  
Voted Aye: Meier, Regis, Travers and Verdonik  
Voted Nay: None  
Absent: Calvi and Fox

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

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

Seeing no one come forward to speak, Council President Verdonik made a motion to close this public portion of the meeting:

Moved: Verdonik Second: Travers  
All in favor.

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

**Councilman Travers** noted that the Butler Health Department would not meet until Wednesday, September 25 he will provide his report after that meeting.

**Councilman Meier** reporting on the Electric utility noted there were very few equipment failures this summer due to heat. Utility crews trimmed out all the feeders to all the schools in the system, they also trimmed them on Boonton Avenue, Kakeout Road and Kiel Avenue. All failed transformers accumulated over the summer were recycled; woodchips from tree trimming were also recycled. Multiple poles were replaced in the Manning Avenue area prior to commencement of the scheduled repaving and sidewalk construction; additionally two trees were removed from the roadway. Assistance was provided to the Water Utility transporting needed supplies to repair a water main break. Repairs, replacements and new service hookups were completed where necessary. West Milford and Riverdale were quiet for the month. All meters were read and recorded, delinquent electric accounts, both residential and commercial were handled, outage calls and customer complaints were handled in a timely fashion.

**Councilman Regis** regarding the Police department 26 Motor vehicle accidents occurred, 212 summons were issued, 1 driving under the influence and 24 arrests for a variety of criminal offenses. Officer Bock has completed his field training and he is now cleared to work solo shifts. Regarding the Fire Department the new fire truck has arrived and will be operational shortly.

**Council President Verdonik** Finance is trending very well for the year. Contract negotiations have begun with the Blue Collar workers and the Butler Police. The Economic Development Committee will hold the Bed Race on October 20, 2019, it will be held in the area by Riverwalk and Butler Recreation has Spooky Stony coming up on October 26, 2019. Butler Recreation will be holding a 5K race on October 26.

Tax Collectors Report –August 2019 – \$6,263,051.34

Power & Light/Water & Sewer Dept. – August 2019– \$2,840,734.11

The Senior Citizen Advisory Committee met a casino bus trip is coming up details are in the lobby of Borough Hall. Planning has begun on the Senior Holiday dinner to be held on Saturday, November 9, 2019 at the Butler Fire House.

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

##### **R 2019-86 Authorization for Payment of Bills and Vouchers**

Moved: Verdonik

Second: Travers

Voted Aye: Meier, Regis, Travers and Verdonik

Voted Nay: None

Absent: Calvi and Fox

R 2019-86 approved

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

None

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

None

**ORDINANCE(S) FOR INTRODUCTION**

None

**RESOLUTION(S):**

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

**2019-87 Resolution Authorizing Passage of a Special Consent Agenda**

Motion by: Regis Second: Travers

Voted Aye: Meier, Regis, Travers and Verdonik

Voted Nay:

Absent: Calvi and Fox

- \* 2019-88 Resolution in Support of the Passage of New Jersey S-3631 Which Would Permit Municipalities to Refund Successful Tax Appeal Funds Using a Property Tax Credit
- \* 2019-89 Resolution Requesting Approval for the Insertion of Items of Revenue and Appropriation into the 2019 Municipal Budget (\$9,475.00 Municipal Alliance DEDR grant)
- \* 2019-90 Resolution Requesting Approval for the Insertion of Items of Revenue and Appropriation into the 2019 Municipal Budget (\$2,000.00 Municipal Alliance DARE grant)

**UNFINISHED BUSINESS**

None

**INVITATION FOR DISCUSSION FROM THE PUBLIC:**

Mayor Alviene opened the meeting to the Public:

**Bob Norman, 31 Cascade Way** had a question regarding grinding bumps in the pavement on roads, many years ago he saw this being done in upstate New York, he asked if this could be done here to save on having to pave roads as frequently. Mr. Lampmann noted that this is a good idea; however, highways have a much thicker layer of asphalt then municipal roads. Mr. Norman feels that that is something that should researched.

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

Moved: Verdonik

Second: Regis

All in favor.

Council President Verdonik made a motion to go into closed session for Personnel Matter – Steven DePascale

Motion to go into Closed Session:

Moved: Verdonik

Second: Travers

All in favor.

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Motion to return to Open Session:  
Moved: Verdonik  
All in favor.

Second: Travers

Motion to adjourn the meeting:  
Moved: Verdonik  
All in favor.

Second: Regis

Adjournment: 7:23 p.m.

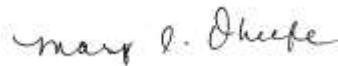
Adopted: October 15, 2019



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Robert W. Alviene, Mayor

Attest:



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Mary A. O'Keefe, Municipal Clerk

Dated: October 15, 2019

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BOROUGH OF BUTLER  
RESOLUTION R 2019-86

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: *Meier, Regis, Travers + Verdonik*

VOTED NAY: *None*

ABSENT: *Calvi, Fox*

  
Robert W. Alviene, Mayor

Attest:

  
Mary A. O'Keefe, RMC  
Borough Clerk

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Range of Checking Accts: CLAIMS		to CLAIMS		Range of Check Ids: 54146 to 54326		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
54146	08/21/19	DAL01 LINDA DALY					4487
19-00947	1	EYECARE REIMBURSEMENT 2019	280.00	9-09-55-507-900	Budget		9 1
				ELECTRIC GROUP HEALTH INS			
19-00947	2		120.00	9-01-23-220-900	Budget		10 1
				Group Health Insurance			
			400.00				
54147	08/21/19	MON03 KEN MONTANYE					4487
19-00856	4	REIMB- COPY PAPER	13.84	9-01-29-391-201	Budget		1 1
				Office Supplies			
19-00856	5	REIMB- PICTURE FRAME & PATCH	10.84	9-01-29-391-220	Budget		2 1
				Archival Preservation and Displays			
19-00856	6	REIMB- POSTAGE	4.39	9-01-29-391-205	Budget		3 1
				Postage/ Internet			
19-00856	7	REIMB DIGITIZE ONTO FLASHDRIVE	50.00	9-01-29-391-220	Budget		4 1
				Archival Preservation and Displays			
19-00856	8	REIMB- UPDATE GO DADDY ACCT	169.59	9-01-29-391-550	Budget		5 1
				Other Professional Fees			
19-00856	9	REIMB- DOMAIN TRANSFER	65.72	9-01-29-391-550	Budget		6 1
				Other Professional Fees			
			314.38				
54148	08/21/19	NOR25 NORTH JERSEY TRUCK CENTER, INC					4487
19-00929	1	COVER - SEAT CUSHION	58.20	9-09-55-501-230	Budget		7 1
				Auto Parts/ Repair			
19-00929	2	WATHERSTRIP, RAD YOKE, TRIM P	10.53	9-09-55-501-230	Budget		8 1
				Auto Parts/ Repair			
			68.73				
54149	08/22/19	AMA03 AMANDA'S HOME COOKING					4488
19-00960	1	SUMMER REC YEAR END BBQ	300.00	T-13-56-370-953	Budget		12 1
				Summer Rec Other			
54150	08/22/19	GAN02 GANNETT NEW JERSEY NEWSPAPERS					4488
19-00935	1	DAILY RECORD CLASSIFIED 7/5	42.14	9-01-20-120-520	Budget		3 1
				Advertising			
19-00935	2	DAILY RECORD CLASSIFIED 7/7	117.82	9-01-20-120-520	Budget		4 1
				Advertising			
19-00935	3	DAILY RECORD CLASSIFIED 7/19	47.30	9-01-20-120-520	Budget		5 1
				Advertising			
19-00935	4	CREDIT ON ACCOUNT	35.00	9-01-20-120-520	Budget		6 1
				Advertising			
			172.26				
54151	08/22/19	IAC02 IACP MEMBERSHIP					4488
19-00934	1	OCTOBER CONFERENCE - IACP 2019	425.00	9-01-25-240-605	Budget		2 1
				Conferences			

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Item	Description							Acct
54152	08/22/19	JOR01 JORDAN TRANSPORTATION					4488	
19-00957	1	BUSSES FOR SUMMER REC TRIPS	1,575.00	T-13-56-370-952 Summer Rec Trip	Budget		9	1
54153	08/22/19	KIN12 KINNELON CINEMAS					4488	
19-00958	1	BUTLER REC TRIP 8/7/2019	510.00	T-13-56-370-952 Summer Rec Trip	Budget		10	1
54154	08/22/19	LAK12 LAKELAND JR TRACK&FIELD LEAGUE					4488	
19-00955	1	2019 CROSS COUNTRY LEAGUE FEE	225.00	T-13-56-370-960 Field Hockey	Budget		7	1
54155	08/22/19	LOC04 MATTHEW LOCICERO					4488	
19-00956	1	SWIM INSTRUCTION LESSONS	480.00	T-13-56-370-951 Swim Lessons	Budget		8	1
54156	08/22/19	NOA01 NOAH'S ARK PORT A JONS					4488	
19-00784	2	HANDICAP RESTRM @ SB 7/24-8/28	168.00	T-13-56-370-650 StonyBrook Other	Budget		1	1
54157	08/22/19	ROS08 RINA ROSAZZA					4488	
19-00959	1	YOUTH FITNESS PROGRAM	360.00	T-13-56-370-961 Gymnastics	Budget		11	1
54158	08/26/19	CAR31 CARMAN JEEP/DODGE					4489	
19-00607	1	2019 DODGE DURANGO	70,324.00	E-08-55-909-653 ORD:2019-09:PURCHASE VEHICLES-UNFUNDED	Budget		4	1
54159	08/26/19	EBE01 EBERS' AUTOMOTIVE					4489	
19-00517	1	BRAKES ON 2008 DURANGO HG80533	180.35	9-01-25-265-430 Maintenance and Repairs	Budget		2	1
19-00517	2	OIL CHG 2009 DURANGO HG85520	44.35	9-01-25-265-430 Maintenance and Repairs	Budget		3	1
			224.70					
54160	08/26/19	HRI01 JACKIE HRINA					4489	
19-00981	1	REIMB OVERPAYMENT ON ELEC BILL	21.50	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		6	1
54161	08/26/19	NJD01 NJ STATE DEPT OF HEALTH					4489	
19-00024	7	MONTHLY ANIMAL LICENSING FEES	73.80	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		1	1
54162	08/26/19	NOR01 NORTH JERSEY MEDIA GROUP INC.					4489	
19-00972	1	PUBLIC NOTICE 104344616 - REC	5.04	9-01-28-370-520 Advertising	Budget		5	1
54163	08/26/19	PA102 ROBERT & NANCY PAIGE				08/26/19 VOID	4489	
19-00984	1	PURCHASE OF SEWER CAPACITY	105,450.00	(Void Reason: ISSUE IN NAME NOT CO) 9-01-26-312-201 SEWER OE - SEWER CAPACITY	Budget		7	1

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#	Item	Description					Seq Acct
54164	08/26/19	PAID2 ROBERT & NANCY PAIGE					4490
19-00984	1	PURCHASE OF SEWER CAPACITY	105,450.00	9-01-26-312-201 SEWER OE - SEWER CAPACITY	Budget		1 1
54165	08/28/19	DIP03 DIP ONE COATING					4491
19-00730	1	REIMBURSE CREDIT ON ELEC ACCT	312.97	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		7 1
54166	08/28/19	FIR16 FIRE & SAFETY SERVICES, LTD					4491
18-01332	4	DELIVERY PAYMENT	334,196.67	C-04-55-816-650	Budget		1 1
18-01332	5	PRECONST CHANGE ORDER TO 100'	1,077.00	ORD:2018-16:PURCHASE FIRE TRUCK-UNFUNDED C-04-55-816-650 ORD:2018-16:PURCHASE FIRE TRUCK-UNFUNDED	Budget		2 1
			335,273.67				
54167	08/28/19	IDM01 I.D.A.					4491
19-00151	13	DENTAL	8,000.00	9-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		4 1
19-00151	14		8,000.00	9-01-23-220-900 Group Health Insurance	Budget		5 1
19-00151	15		4,000.00	9-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		6 1
			20,000.00				
54168	08/28/19	PRU01 PRUDENTIAL GROUP LIFE					4491
( -00050	9	FIREMAN LIFE PREMIUM	1,763.44	9-01-23-212-915 Fireman's	Budget		3 1
54169	08/29/19	BLO01 BLOOMINGDALE BOROUGH					4492
19-00113	1	QUARTERLY WATER - 23 BRANDT	41.08	9-01-31-445-310 Water/ Fire Hydrants	Budget		2 1
19-00113	2	QUARTERLY WATER - 23 BRANDT	123.25	9-01-31-445-310 Water/ Fire Hydrants	Budget		3 1
			164.33				
54170	08/29/19	CAB11 CABLEVISION					4492
19-00056	8	INT/PHN STONYBROOK 8/23-9/22	88.10	9-01-28-370-205 Postage	Budget		1 1
54171	08/29/19	EXE02 EXELON GENERATION CO, LLC					4492
19-00999	1	ZEC DISBURSEMENT	5,428.87	9-09-55-900-200 ZEC PAYABLE	Budget		4 1
54172	08/29/19	PSE12 PSEG ER&T (ZEC)					4492
19-01000	1	ZEC DISBURSEMENT	20,491.42	9-09-55-900-200 ZEC PAYABLE	Budget		5 1
54173	08/30/19	BOR06 JAMES KOZIMOR					4493
19-01005	1	ELECTRIC VEHICLE REGISTRATIONS	180.00	9-09-55-501-650 Other Unclassified Expenditure	Budget		1 1



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#	Item	Description					Seq Acct
54173	JAMES KOZIMOR	Continued					
19-01005	2	FIRE VEHICLE REGISTRATION	60.00	9-01-25-265-620	Budget		2 1
			240.00	Professional Licences and Dues			
54174	09/05/19	AMM02 AMAZON.COM, LLC					4494
19-01013	1	MISC LIBRARY ITEMS	19.14	9-26-55-390-625	Budget		7 1
				Books - Adult			
19-01013	2		32.28	9-26-55-390-625	Budget		8 1
			51.42	Books - Adult			
54175	09/05/19	BAK01 BAKER & TAYLOR BOOKS 510486					4494
19-01014	1	LIBRARY BOOKS	16.18	9-26-55-390-625	Budget		9 1
				Books - Adult			
19-01014	2	LIBRARY BOOKS	194.49	9-26-55-390-625	Budget		10 1
				Books - Adult			
19-01014	3	LIBRARY BOOKS	15.62	9-26-55-390-625	Budget		11 1
				Books - Adult			
19-01014	4	LIBRARY BOOKS	61.81	9-26-55-390-625	Budget		12 1
				Books - Adult			
19-01014	5	LIBRARY BOOKS	12.51	9-26-55-390-625	Budget		13 1
				Books - Adult			
19-01014	6	LIBRARY BOOKS	28.94	9-26-55-390-625	Budget		14 1
			329.55	Books - Adult			
54176	09/05/19	BAK02 BAKER & TAYLOR BOOKS					4494
19-01016	1	LIBRARY BOOKS	63.60	9-26-55-390-625	Budget		19 1
				Books - Adult			
54177	09/05/19	BAK05 BAKER & TAYLOR #510486					4494
19-01015	1	LIBRARY BOOKS	35.02	9-26-55-390-625	Budget		15 1
				Books - Adult			
19-01015	2	LIBRARY BOOKS	29.13	9-26-55-390-625	Budget		16 1
				Books - Adult			
19-01015	3	LIBRARY BOOKS	33.96	9-26-55-390-625	Budget		17 1
				Books - Adult			
19-01015	4	LIBRARY BOOKS	1,830.43	9-26-55-390-625	Budget		18 1
			1,928.54	Books - Adult			
54178	09/05/19	CAB01 CABLEVISION / OPTIMUM					4494
19-00060	8	INTERNET @ LIBRARY 8/1-8/31/19	253.76	9-26-55-390-620	Budget		1 1
				Professional Fees and Dues			
19-00060	9	INTERNET @ LIBRARY 9/1-9/30/19	253.76	9-26-55-390-620	Budget		2 1
			507.52	Professional Fees and Dues			
54179	09/05/19	DOC02 DOCUMENT SOLUTIONS, LLC					4494
19-00063	9	KONICA MINOLTA COPIER -LIBRARY	152.49	9-26-55-390-620	Budget		3 1
				Professional Fees and Dues			

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Item	Description							
54180	09/05/19	EBSD1 EBSO SUBSCRIPTION SVC, INC					4494	
19-01026	1	LEARNING EXPRESS 8/1/19-7/31/20	800.00	9-26-55-390-620	Budget		36	1
				Professional Fees and Dues				
54181	09/05/19	FEI01 RICHARD P. FEINGOLD					4494	
19-01017	1	PROGRAM: HAMILTON PART 2	250.00	9-26-55-390-620	Budget		20	1
				Professional Fees and Dues				
54182	09/05/19	JAN01 JANMAY COMPANY USA, INC.					4494	
19-01018	1	PROMO TOTES	303.38	9-26-55-390-201	Budget		21	1
				Office Supplies (Op Expenses)				
19-01018	2	PROMO MAGNETS	115.97	9-26-55-390-201	Budget		22	1
				Office Supplies (Op Expenses)				
			419.35					
54183	09/05/19	KIN02 KINNELON NEWS SERVICE					4494	
19-00065	9	NEWSPAPER SUBSCRIPTION-LIBRARY	143.00	9-26-55-390-625	Budget		4	1
				Books - Adult				
54184	09/05/19	LIB06 LIBRARYLINK NJ					4494	
19-01019	1	DELIVERY COST SHARE 7/1/19-	764.00	9-26-55-390-620	Budget		23	1
				Professional Fees and Dues				
54185	09/05/19	MAP01 MAPLE ROCK COMMUNICATIONS					4494	
19-01020	1	SERVICE CALL	150.00	9-26-55-390-620	Budget		24	1
				Professional Fees and Dues				
54186	09/05/19	MIC03 MICROMARKETING, LLC					4494	
19-01021	1	UNCD'S	75.24	9-26-55-390-625	Budget		25	1
				Books - Adult				
54187	09/05/19	MID01 MIDWEST TAPE					4494	
19-01022	1	DVD'S	44.98	9-26-55-390-625	Budget		26	1
				Books - Adult				
19-01022	2	DVD'S	89.96	9-26-55-390-625	Budget		27	1
				Books - Adult				
19-01022	3	DVD'S	21.74	9-26-55-390-625	Budget		28	1
				Books - Adult				
19-01022	4	DVD'S	22.49	9-26-55-390-625	Budget		29	1
				Books - Adult				
19-01022	5	DVD'S	33.73	9-26-55-390-625	Budget		30	1
				Books - Adult				
19-01022	6	DVD'S	44.98	9-26-55-390-625	Budget		31	1
				Books - Adult				
19-01022	7	DVD'S	22.49	9-26-55-390-625	Budget		32	1
				Books - Adult				
			280.37					
54188	09/05/19	NIS01 NISIVOCIA & COMPANY LLP					4494	
19-01023	1	ANNUAL AUDIT & OTHER ACCOUNTING	3,600.00	9-26-55-390-620	Budget		33	1
				Professional Fees and Dues				

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54189	09/05/19	SEN02 SENTIMENTAL PRODUCTIONS					4494	
19-01024	1	TRIVIA EPISODE 15	30.00	9-26-55-390-625	Budget		34	1
				Books - Adult				
54190	09/05/19	STA12 STAPLES BUSINESS ADVANTAGE					4494	
19-00074	15	PASTEL PAPER & TAPE	40.19	9-26-55-390-201	Budget		5	1
				Office Supplies (Op Expenses)				
19-00074	16	PASTEL PAPER & 201X TONER	290.23	9-26-55-390-201	Budget		6	1
				Office Supplies (Op Expenses)				
			330.42					
54191	09/05/19	THE07 THE LIBRARY STORE INC.					4494	
19-01025	1	REPAIR GLUE	25.32	9-26-55-390-201	Budget		35	1
				Office Supplies (Op Expenses)				
54192	09/12/19	BAT05 DAVE BATAILLE					4495	
19-01057	1	WEBSITE UPDATES - JULY, AUGUST	100.00	T-13-56-370-967	Budget		2	1
				Miscellaneous				
54193	09/12/19	COU12 BRIAN COUTTS					4495	
19-01059	1	REIMB- CROSS COUNTRY EXPENSES	434.01	T-13-56-370-960	Budget		4	1
				Field Hockey				
54194	09/12/19	GIL02 GILBY'S SCREEN PRINTING					4495	
19-01058	1	SHIRTS FOR CROSS COUNTRY	558.00	T-13-56-370-960	Budget		3	1
				Field Hockey				
54195	09/12/19	NOA01 NOAH'S ARK PORT A JONS					4495	
19-00784	3	HANDICAP RESTRM @ SB 8/21-9/17	168.00	T-13-56-370-650	Budget		1	1
				StonyBrook Other				
54196	09/17/19	A1A01 A-1 AIR SYSTEMS AND					4496	
19-00968	1	SERVICE TO A/C BH, ELEC, PD	727.50	9-01-26-310-430	Budget		207	1
				Facility Maint & Repairs				
19-00968	2	SERVICE TO A/C ELEC OFFICE	270.00	9-01-26-310-430	Budget		208	1
				Facility Maint & Repairs				
			997.50					
54197	09/17/19	ABA02 ABARB PEST SERVICES					4496	
19-00010	8	MONTHLY SERVICE AT FIRE DEPT	60.00	9-01-26-310-550	Budget		22	1
				Contracted Services				
54198	09/17/19	ADV01 ADVANCED ALARM SYSTEMS, INC.					4496	
19-00009	13	QUARTERLY MONITORING OCT-DEC	431.21	9-09-55-500-550	Budget		18	1
				Other Professional Fees				
19-00009	14		431.21	9-01-26-310-550	Budget		19	1
				Contracted Services				
19-00009	15		173.75	9-01-29-391-550	Budget		20	1
				Other Professional Fees				
19-00009	16		95.83	9-05-55-501-550	Budget		21	1
				Other Professional Fees				
19-00975	1	SERVICE CALL 12 BELLEVUE AVE	685.00	9-01-26-310-430	Budget		223	1
				Facility Maint & Repairs				

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54198	09/09/19	ADVANCED ALARM SYSTEMS, INC.	Continued						
19-00986	1	SERVICE CALL AT MUSEUM- REBOOT		105.00	9-01-26-310-430	Budget		234	1
				1,922.00	Facility Maint & Repairs				
54199	09/17/19	AER02 AERIAL RISE LLC							4496
19-00965	1	NEW PISTON PUMP ELEC #32		4,882.25	9-09-55-501-230	Budget		202	1
					Auto Parts/ Repair				
54200	09/17/19	AFF03 AFFILIATED TECHNOLOGY SOLUTION							4496
19-00042	25	MONTHLY T1 PRI CIRCUIT		302.15	9-09-55-500-205	Budget		72	1
					Postage & Phone				
19-00042	26			211.50	9-01-31-440-300	Budget		73	1
					Telephone				
19-00042	27			90.65	9-05-55-500-205	Budget		74	1
					Postage & Phone				
19-01084	1	ANNUAL RENEWAL		2,754.50	9-09-55-500-205	Budget		359	1
					Postage & Phone				
19-01084	2			1,928.15	9-01-31-440-300	Budget		360	1
					Telephone				
19-01084	3			826.35	9-05-55-500-205	Budget		361	1
				6,113.30	Postage & Phone				
54201	09/17/19	AGR01 AGRA ENVIRONMENTAL							4496
19-00003	33	8/5 TOTAL COLIFORM		150.00	9-05-55-501-560	Budget		4	1
					WATER SAMPLING/ TESTING				
19-00003	34	8/5 ANNUAL SQAR		300.00	9-05-55-501-570	Budget		5	1
					DEP COMPLIANCE				
19-00003	35	8/5 THM'S & ASBESTOS		375.00	9-05-55-501-560	Budget		6	1
					WATER SAMPLING/ TESTING				
19-00003	36	8/14 TOTAL COLIFORM		90.00	9-05-55-501-560	Budget		7	1
					WATER SAMPLING/ TESTING				
19-00003	37	8/5 TOC & ALKALINITY		120.00	9-05-55-501-560	Budget		8	1
					WATER SAMPLING/ TESTING				
19-00003	38	8/19 TOTAL COLIFORM & VOC'S		180.00	9-05-55-501-560	Budget		9	1
				1,215.00	WATER SAMPLING/ TESTING				
54202	09/17/19	AIR01 AIRGAS USA, LLC							4496
19-01077	1	CYL RENTALS- ACETYLENE		3.30	9-01-26-290-640	Budget		329	1
					Rental				
19-01077	2	CYL RENTALS- PROPANE		8.20	9-09-55-501-465	Budget		330	1
					Rental & Easements				
19-01077	3	CYL RENTALS ACETYLENE & OXYGEN		9.90	9-01-26-290-640	Budget		331	1
					Rental				
19-01077	4	CYL RENTALS- SM ARGON		4.10	9-09-55-501-465	Budget		332	1
					Rental & Easements				
19-01077	5	NITROGEN, ARGON, PROPANE		31.20	9-09-55-501-465	Budget		333	1
					Rental & Easements				
19-01077	6	CYL RENTALS- ACETYLENE		3.30	9-01-26-290-640	Budget		334	1
					Rental				

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54202		AIRGAS USA, LLC						
		Continued						
19-01077	7	CYL RENTALS- PROPANE	8.20	9-09-55-501-465 Rental & Easements	Budget		335	1
19-01077	8	CYL RENTALS ACETYLENE & OXYGEN	9.90	9-01-26-290-640 Rental	Budget		336	1
19-01077	9	CYL RENTALS- SM ARGON	4.10	9-09-55-501-465 Rental & Easements	Budget		337	1
19-01077	10	NITROGEN, ARGON, PROPANE	31.20	9-09-55-501-465 Rental & Easements	Budget		338	1
19-01077	11	CYL AIR BREATHING GK FOR FD	7.04	9-01-25-265-250 Other Supplies	Budget		339	1
19-01077	12	CYL RENTALS ACETYLENE & OXYGEN	9.90	9-01-26-290-640 Rental	Budget		340	1
19-01077	13	CYL RENTALS- SM ARGON	4.10	9-09-55-501-465 Rental & Easements	Budget		341	1
19-01077	14	NITROGEN, ARGON, PROPANE	31.20	9-09-55-501-465 Rental & Easements	Budget		342	1
19-01077	15	CYL RENTALS- ACETYLENE	3.30	9-01-26-290-640 Rental	Budget		343	1
19-01077	16	CYL RENTALS- PROPANE	8.20	9-09-55-501-465 Rental & Easements	Budget		344	1
19-01077	17	LEASE RENEWAL	45.00	9-09-55-501-465 Rental & Easements	Budget		345	1
19-01077	18	LEASE RENEWAL	45.00	9-01-26-290-640 Rental	Budget		346	1
19-01077	19	CYL RENTALS- ACETYLENE	3.30	9-01-26-290-640 Rental	Budget		347	1
19-01077	20	CYL RENTALS- PROPANE	8.20	9-09-55-501-465 Rental & Easements	Budget		348	1
19-01077	21	CYL RENTALS ACETYLENE & OXYGEN	9.90	9-01-26-290-640 Rental	Budget		349	1
19-01077	22	CYL RENTALS- SM ARGON	4.10	9-09-55-501-465 Rental & Easements	Budget		350	1
19-01077	23	NITROGEN, ARGON, PROPANE	31.20	9-09-55-501-465 Rental & Easements	Budget		351	1
19-01077	24	CYL AIR BREATHING GK FOR FD	7.04	9-01-25-265-250 Other Supplies	Budget		352	1
19-01077	25	AIR BREATHING GK & LEASE	442.16	9-01-25-265-250 Other Supplies	Budget		353	1
19-01077	26	NITROGEN COMPRESSED- SUBSTATIO	12.00	9-09-55-501-550 Sub Station Maintenance	Budget		354	1
19-01077	27	WIRE MIG, TIP CNCT, MIG NZL	99.56	9-09-55-501-430 Maintenance and Repairs	Budget		355	1
			884.60					
54203	09/17/19	AJ501 AJ'S PIZZA					4496	
19-00949	1	FOOD FOR NNO	800.00	9-09-55-505-210 Food/Catering	Budget		189	1
54204	09/17/19	ALL02 ALLIED OIL COMPANY					4496	
19-00012	35	FUEL CHARGES AUG	509.77	9-09-55-500-315 Gasoline & Diesel	Budget		23	1

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54204	19-00012	ALLIED OIL COMPANY	Continued					
36			39.21	9-05-55-500-315 Gasoline	Budget		24	1
19-00012	37	TRI BORO FIRST ATO SQUAD	254.32	2-01-55-900-850 School Gas Reimbursement	Budget		25	1
19-00012	38	BOARD OF ED	213.18	2-01-55-900-850 School Gas Reimbursement	Budget		26	1
19-00012	39		3,372.34	9-01-31-460-315 Gasoline	Budget		27	1
			4,388.82					
54205	09/17/19	ALLOS ALL SERVICE CONTRACTORS EQUIP						4496
19-00928	1	BLADE - DIA 14"	175.00	9-09-55-501-430 Maintenance and Repairs	Budget		178	1
19-01035	1	BLADE, DIAMETER 16" ASPH	420.00	9-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		300	1
			595.00					
54206	09/17/19	ALT01 ALTEC INDUSTRIES, INC.						4496
19-00979	1	6' EXTENSION POLES	624.00	9-09-55-501-275 Tools & Equipment	Budget		226	1
19-00979	2	FREIGHT	50.60	9-09-55-501-275 Tools & Equipment	Budget		227	1
19-00979	3	T-32 SLEEVE BAGS	1,037.52	9-09-55-501-275 Tools & Equipment	Budget		228	1
19-00979	4	FREIGHT	54.88	9-09-55-501-275 Tools & Equipment	Budget		229	1
19-00989	1	GREENLEE 6 TON STICK CRIMPERS	2,974.00	9-09-55-501-275 Tools & Equipment	Budget		237	1
19-00989	2	FREIGHT	161.61	9-09-55-501-275 Tools & Equipment	Budget		238	1
19-00989	3	STEEL CHOKER SLINGS	128.88	9-09-55-501-275 Tools & Equipment	Budget		239	1
19-00989	4	FREIGHT	5.48	9-09-55-501-275 Tools & Equipment	Budget		240	1
			5,036.97					
54207	09/17/19	AND02 ANDY'S REFRIGERATION COMPANY						4496
19-00909	1	DESCALED ICE MACHINE AT FD	228.00	9-01-25-265-430 Maintenance and Repairs	Budget		169	1
54208	09/17/19	APP06 APPLIED WIRING SOLUTIONS						4496
19-00954	1	SRVC CALL- REPLACE BATT PANEL	135.00	9-01-28-370-430 Maintenance and Repairs	Budget		192	1
54209	09/17/19	ASI01 A.S.I.						4496
19-00013	32	MONTHLY ARMORED CAR SERVICE	323.40	9-09-55-500-655 Armored Car Service	Budget		28	1
19-00013	33		46.20	9-01-20-145-625 Armored Car Service	Budget		29	1
19-00013	34		46.20	9-01-42-750-200 BLOOMINGDALE WATER OE	Budget		30	1

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54209	09/17/19	A.S.I.					
19-00013	35	Continued	46.20	9-05-55-500-655	Budget		31 1
				Armored Car Service			
19-00013	36	Transmittal Slips	6.00	9-09-55-500-655	Budget		32 1
				Armored Car Service			
			468.00				
54210	09/17/19	BAR08 SONIA BARRIA					4496
19-00985	1	COURT INTERPRETER 8/14/19	105.00	9-01-43-490-550	Budget		233 1
				Other Professional Fees			
54211	09/17/19	BAR12 JOHN BARBARULA					4496
19-00014	9	2019 MONTHLY RETAINER FEE	1,000.00	9-01-21-180-350	Budget		33 1
				Other Professional Fees			
19-01073	1	SPECIAL SESSION - BUTLER PLAZA	495.00	9-19-55-100-398	Budget		318 1
				BUTLER PLAZA PARTNERSHIP			
			1,495.00				
54212	09/17/19	BLU06 BLUE360 MEDIA, LLC					4496
19-00630	1	LAW ENFORCEMENT HANDBOOK	169.07	9-01-25-240-201	Budget		113 1
				Office Supplies			
54213	09/17/19	BOR01 BOROUGH OF BUTLER					4496
19-01083	1	ELECTRIC METER ACCT	25.12	2-09-55-800-500	Budget		358 1
				ELECTRIC METER REFUND/NO #CLNT			
54214	09/17/19	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4496
19-00015	15	ELECTRIC	11,060.29	9-01-31-430-305	Budget		34 1
				Electric			
19-00015	16	ELECTRIC	6,045.97	9-05-55-500-350	Budget		35 1
				ELECTRIC			
			17,106.26				
54215	09/17/19	BUT04 BUTLER SCHOOL BOARD					4496
19-00016	9	MONTHLY SCHOOL TAX LEVY 2019	1,450,202.58	2-01-55-900-210	Budget		36 1
				School Taxes Payable			
54216	09/17/19	CAB01 CABLEVISION / OPTIMUM					4496
19-00053	9	FIRE DEPT #07870-397169-01-4	109.11	9-01-25-265-205	Budget		91 1
				Phone			
54217	09/17/19	CAB03 CABLEVISION / OPTIMUM					4496
19-00054	9	MUSEUM ACCT #07870-043889-01-5	59.95	9-01-29-391-205	Budget		92 1
				Postage/ Internet			
54218	09/17/19	CAB04 CABLEVISION / OPTIMUM					4496
19-00055	9	FILTER PLANT 07870-045299-01-4	88.10	9-05-55-500-205	Budget		93 1
				Postage & Phone			
54219	09/17/19	CAB06 CABLEVISION / OPTIMUM					4496
19-00057	9	POLICE ACCT #07870-711010-02-5	146.17	9-01-25-240-550	Budget		94 1
				Other Professional Fees			

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54220	09/17/19	CAB08 CABLEVISION / OPTIMUM					4496	
19-00058	9	CABLE BOX #07870-478567-01-2	11.74	9-05-55-500-205 Postage & Phone	Budget		95	1
54221	09/17/19	CAB09 CABLEVISION / OPTIMUM					4496	
19-00059	9	BORO INTERNET 07870-067320-011	968.70	9-09-55-500-205 Postage & Phone	Budget		96	1
54222	09/17/19	CBP01 CB PRINTING & GRAPHICS, INC					4496	
18-01435	13	DOUBLE WINDOW ENVELOPES	531.20	9-09-55-500-201 Office Supplies	Budget		1	1
18-01435	14		66.40	9-01-20-145-201 Office Supplies	Budget		2	1
18-01435	15		66.40	9-05-55-500-201 Office Supplies	Budget		3	1
			664.00					
54223	09/17/19	CER01 CERTIFIED SPEEDOMETER SERV INC					4496	
19-00802	1	Road Flares, 1 gross	256.00	9-01-25-240-250 Other Supplies	Budget		135	1
19-00802	2	VEHICLE CALIBRATION #'s: 331	283.50	9-01-25-240-250 Other Supplies	Budget		136	1
			539.50					
54224	09/17/19	COV23 EXELON GENERATION COMPANY, LLC					4496	
19-00017	8	2019 ENERGY CHARGES **WIRED**	403,986.52	9-09-55-504-200 Purchased Power	Budget		37	1
54225	09/17/19	COV02 COVERALL					4496	
19-00018	26	OFFICE CLEANING SERVICES -SEPT	1,336.79	9-09-55-500-630 Cleaning & Facility Maintenance	Budget		38	1
19-00018	27		445.59	9-05-55-501-630 Cleaning and Facility Maintena	Budget		39	1
19-00018	28		445.59	9-01-26-310-550 Contracted Services	Budget		40	1
			2,227.97					
54226	09/17/19	COV01 GEORGE S. COYNE CHEM. CO, INC.					4496	
19-01030	1	620 LB FPEORUM55 CP - 723L	2,752.33	9-05-55-501-235 Chemicals	Budget		297	1
54227	09/17/19	DARD1 DARNOFALSKI ENGR ASSOC, INC.					4496	
19-01075	1	MEETING ATTENDANCE	500.00	9-01-21-180-550 Other Professional Fees	Budget		320	1
19-01075	2	PROF ENGINEER -CVS WMA PANERA	750.00	D-19-55-100-398 BUTLER PLAZA PARTNERSHIP	Budget		321	1
19-01075	3	ENGINEER- BUTLER SELF STORAGE	250.00	D-19-55-100-402 BUTLER SELF STORAGE	Budget		322	1
19-01075	4	ENGINEER- BERGEN MIDDLESEX	250.00	D-19-55-100-403 BERGEN MIDDLESEX, LLC	Budget		323	1
19-01075	5	RD IMPROVEMENTS 2ND & 3RD	500.00	C-04-55-813-650 ORD:2018-12:VARIOUS ROAD IMPROV - UNFUND	Budget		324	1



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54227	09/17/19	DARMOFALSKI ENGR ASSOC, INC. Continued						
19-01075 6	GENERAL ENGINEERING		125.00	9-01-20-165-510 Engineering Services	Budget		325	1
19-01075 7	GENERAL ENGINEERING		375.00	9-01-20-165-510 Engineering Services	Budget		326	1
19-01075 8	141 KIEL AVE - POOL		375.00	C-04-55-813-650	Budget		327	1
			3,125.00	ORD:2018-12:VARIOUS ROAD IMPROV - UNFUND				
54228	09/17/19	DELL1 DELUXE INTERNATIONAL TRUCKS						4496
19-00995 1	SENSOR, SWITCH ANTIFREEZ LEVEL		28.83	9-09-55-501-230 Auto Parts/ Repair	Budget		251	1
54229	09/17/19	DEP01 DEPOSITORY TRUST COMPANY						4496
19-01006 1	INTEREST PAYMENT 9/1/19		10,000.00	9-01-45-930-650 Bond Interest	Budget		279	1
19-01006 2	INTEREST PAYMENT 9/1/19		30,900.00	9-09-55-550-650 ELECTRIC OPERATING - BOND INT	Budget		280	1
19-01006 3	INTEREST PAYMENT 9/1/19		125,000.00	9-01-45-920-650 Bond Principal	Budget		281	1
19-01006 4	INTEREST PAYMENT 9/1/19		390,000.00	9-09-55-540-650 ELECTRIC OPERATING - BOND PR	Budget		282	1
19-01007 1	2019 BAN MATURITY		365,750.00	9-01-45-925-650 Note Principal	Budget		283	1
19-01007 2	2019 BAN MATURITY		20,000.00	9-05-55-545-650 WATER OPERATING - NOTE PRIN	Budget		284	1
19-01007 3	2019 BAN MATURITY		125,000.00	9-09-55-545-650 ELECTRIC OPERATING - NOTE PR	Budget		285	1
19-01007 4	2019 BAN MATURITY		48,960.00	9-09-55-555-650 ELECTRIC OPERATING - NOTE INT	Budget		286	1
19-01007 5	2019 BAN MATURITY		67,032.00	9-05-55-555-650 WATER OPERATING - NOTE INT	Budget		287	1
19-01007 6	2019 BAN MATURITY		53,440.49	9-01-45-935-650 Note Interest	Budget		288	1
19-01007 7	2019 BAN MATURITY		2,214,400.00	Z-06-55-900-500 B.A.N. RENEWAL	Budget		289	1
19-01007 8	2019 BAN MATURITY		1,507,000.00	Z-08-55-900-100 B.A.N. RENEWAL	Budget		290	1
19-01007 9	2019 BAN MATURITY		1,415,600.00	Z-01-55-900-100 B.A.N. RENEWAL	Budget		291	1
			6,373,082.49					
54230	09/17/19	DEV02 DR. PHILLIP DEVADAN						4496
19-00004 6	PHYSICIAN SERVICES 2019		450.00	9-01-27-330-650 Other Professional Services	Budget		10	1
19-00004 7	PHYSICIAN SERVICES 2019		450.00	9-01-27-330-650 Other Professional Services	Budget		11	1
			900.00					
54231	09/17/19	DIA02 DIAMOND PAPER & JANITORIAL						4496
19-00005 7	TT, FACIAL TISSUE, HANDSOAP		234.85	9-01-26-310-215 Building Supplies	Budget		12	1

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Item	Description						Seq Acct
54231	09/17/19	DIAMOND PAPER & JANITORIAL					
19-00005	8	TRASH BAGS	70.00	9-01-26-310-215	Budget		13 1
			304.85	Building Supplies			
54232	09/17/19	DMC01 DMC ASSOCIATES, INC.					4496
19-01052	1	2018 TAX ASSESSMENT MAP- ADDTL	75.00	9-01-20-150-550	Budget		309 1
				Other Professional Fees			
19-01052	2		75.00	9-01-21-180-550	Budget		310 1
			150.00	Other Professional Fees			
54233	09/17/19	DOV02 DOVER BRAKE & CLUTCH CO, INC					4496
19-00961	1	PURGE VALVE #18	55.80	9-09-55-501-230	Budget		193 1
				Auto Parts/ Repair			
19-00961	2	FLEX 4X18 SS, CLAMP, CLMP SADDL	225.40	9-09-55-501-230	Budget		194 1
				Auto Parts/ Repair			
19-00961	3	HOSE, HOSE END, HOSE ASSEMBLY	43.36	9-09-55-501-230	Budget		195 1
				Auto Parts/ Repair			
19-00961	4	TUBING/CHUCK/SEAL/NIPPLE/ELBOW	192.88	9-09-55-501-230	Budget		196 1
				Auto Parts/ Repair			
19-00961	5	BRAKE DRUM/SHOE Elec #27	374.48	9-09-55-501-230	Budget		197 1
			891.92	Auto Parts/ Repair			
54234	09/17/19	DRI01 MICHAEL DRISCOLL					4496
19-00950	1	FOOD, BEV, SUPPLIES FOR HNO	2,500.00	9-09-55-505-210	Budget		190 1
				Food/Catering			
54235	09/17/19	EAG03 EAGLE EQUIPMENT, INC.					4496
19-00967	1	WEAR PLATE	172.67	9-01-26-315-240	Budget		204 1
				Sewer / Auto Parts			
19-00967	2	WEAR PLATE	172.67	9-01-26-315-240	Budget		205 1
				Sewer / Auto Parts			
19-00967	3	FREIGHT	184.58	9-01-26-315-240	Budget		206 1
			529.92	Sewer / Auto Parts			
54236	09/17/19	EAS10 EASTERN CONCRETE MATERIALS					4496
19-00969	1	QP TKT #58031072	401.06	9-01-26-290-650	Budget		209 1
				Road Repair Materials			
19-00969	2	QP TKT #58031073	384.90	9-01-26-290-650	Budget		210 1
				Road Repair Materials			
19-00969	3	QP TKT #58031151	390.34	9-01-26-290-650	Budget		211 1
				Road Repair Materials			
19-00969	4	QP TKT #58031152	401.66	9-01-26-290-650	Budget		212 1
			1,577.96	Road Repair Materials			
54237	09/17/19	ELE01 ELECTRO BATTERY SYSTEMS, INC					4496
19-00971	1	94R-60 FOR BACKHOE, CORE CHG	216.34	9-01-26-315-231	Budget		214 1
				Roads / Veh Maint & Repairs			

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Item	Description							
54237	09/17/19	ELECTRO BATTERY SYSTEMS, INC						
19-00971	2	65-LTV, CORE CHG	97.72	9-01-26-315-231	Budget		215	1
				Roads / Veh Maint & Repairs				
19-00971	3	CREDIT TKT #87466 8/2/19	15.00	9-01-26-315-231	Budget		216	1
				Roads / Veh Maint & Repairs				
			299.06					
54238	09/17/19	FAI05 FAIL SAFE TESTING						4496
19-00948	1	AERIAL LADDER TEST	675.00	9-01-25-265-430	Budget		184	1
				Maintenance and Repairs				
19-00948	2	FIRE HOSE TEST	2,039.10	9-01-25-265-430	Budget		185	1
				Maintenance and Repairs				
19-00948	3	FIRE PUMP TEST	825.00	9-01-25-265-430	Budget		186	1
				Maintenance and Repairs				
19-00948	4	HEAT SENSOR LABEL	40.00	9-01-25-265-430	Budget		187	1
				Maintenance and Repairs				
19-00948	5	LADDER TEST	600.00	9-01-25-265-430	Budget		188	1
				Maintenance and Repairs				
			4,179.10					
54239	09/17/19	FAL02 FALCON AUTO PARTS INC						4496
19-00998	1	FUEL LINE DISCON SET #368141	25.99	9-05-55-501-230	Budget		263	1
				Auto Parts				
19-00998	2	MOBIL1 SYN GREASE #368164	89.90	9-09-55-501-230	Budget		264	1
				Auto Parts/ Repair				
19-00998	3	ELEC CONN, CAPSULES #368624	69.67	9-01-26-315-230	Budget		265	1
				Roads / Auto Parts				
19-00998	4	FAB LOOM SPLIT, CLAMP #368587	34.86	9-01-26-315-230	Budget		266	1
				Roads / Auto Parts				
19-00998	5	BRAKE PADS/ROTORS PD333 #36954	754.66	9-01-26-315-270	Budget		267	1
				Police / Auto Parts				
19-00998	6	SERPENTINE BELT #371724	57.56	9-09-55-501-230	Budget		268	1
				Auto Parts/ Repair				
19-00998	7	PAINT FOR CEMENT MIXER #379423	47.43	9-01-26-290-430	Budget		269	1
				Maintenance and Repairs				
19-00998	8	MAC DRY GRAPHITE LUBE #386941	99.48	9-01-26-315-230	Budget		270	1
				Roads / Auto Parts				
19-00998	9	MOBIL 1 SYN GREASE	96.90	9-09-55-501-230	Budget		271	1
				Auto Parts/ Repair				
19-00998	10	ALTERNATOR/CORE DEP #34 387144	256.59	9-09-55-501-230	Budget		272	1
				Auto Parts/ Repair				
19-00998	11	12V ACCESSORY PLUG	2.69	9-09-55-501-230	Budget		273	1
				Auto Parts/ Repair				
19-00998	12	BELT IDLER PULLEY #34 387390	49.75	9-09-55-501-230	Budget		274	1
				Auto Parts/ Repair				
19-00998	13	12V ACCESSORY PLUG #26 387392	2.69	9-09-55-501-230	Budget		275	1
				Auto Parts/ Repair				
19-00998	14	BATTERY CHARGER #8 387382	73.99	9-09-55-501-230	Budget		276	1
				Auto Parts/ Repair				
			1,662.16					

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54240	09/17/19	GAL02 GALLS, LLC					4496		
19-00626	1	FILTERS FOR GAS MASKS	1,402.88	9-01-25-240-250 Other Supplies	Budget		112	1	
19-00801	1	MSA Millennium Gas Mask& Pouch	606.34	9-01-25-240-250 Other Supplies	Budget		132	1	
19-00801	2	Galls Gas Mask Pouch	39.60	9-01-25-240-250 Other Supplies	Budget		133	1	
19-00801	3	Shipping	32.30	9-01-25-240-250 Other Supplies	Budget		134	1	
			2,081.12						
54241	09/17/19	GAM05 GAMETIME C/O MARTURANO					4496		
19-00926	1	ASH PAN REPLACEMENT KIT	522.00	9-01-28-370-450 Other Capital Equipment	Budget		175	1	
19-00926	2	EST FREIGHT	99.00	9-01-28-370-450 Other Capital Equipment	Budget		176	1	
			621.00						
54242	09/17/19	GOLD4 GOLDEN NOTE ENTERTAINMENT					4496		
19-00952	1	03/ENTERTAINMENT FOR MNO	400.00	9-09-55-505-550 Other Professional Fees	Budget		191	1	
54243	09/17/19	HAL07 HALAS LANDSCAPE CONTRACTORS IN					4496		
19-00475	16	CONTRACTED LANDSCAPING - AUG	2,135.00	9-01-26-310-550 Contracted Services	Budget		105	1	
19-00475	17		610.00	9-09-55-500-550 Other Professional Fees	Budget		106	1	
19-00475	18		305.00	9-05-55-500-550 Other Professional Fees	Budget		107	1	
19-00475	19	CONTRACTED LANDSCAPING - SEPT	2,135.00	9-01-26-310-550 Contracted Services	Budget		108	1	
19-00475	20		610.00	9-09-55-500-550 Other Professional Fees	Budget		109	1	
19-00475	21		305.00	9-05-55-500-550 Other Professional Fees	Budget		110	1	
			6,100.00						
54244	09/17/19	HAM01 WESCO DISTRIBUTION					4496		
19-00702	1	T4 50 KVA TRANSFORMERS	3,117.39	9-09-55-501-445 Transformers	Budget		122	1	
19-00702	2	T5 75 KVA TRANSFORMERS	5,788.05	9-09-55-501-445 Transformers	Budget		123	1	
			8,905.44						
54245	09/17/19	HOM01 HOME DEPOT CREDIT SERVICES					4496		
19-00019	5	MISC SUPPLIES FOR BH/SB/COURT	169.72	9-01-26-310-430 Facility Maint & Repairs	Budget		41	1	
54246	09/17/19	IDM01 I.D.A.					4496		
19-00006	28	DENTAL 2019 - OCT	464.00	9-01-23-220-900 Group Health Insurance	Budget		14	1	
19-00006	29		464.00	9-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		15	1	

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54246	09/17/19	I.D.A.					
19-00006	30	Continued	232.00	9-05-55-507-900	Budget		16 1
			1,160.00	WATER GROUP HEALTH INSURANCE			
54247	09/17/19	ID02 IDENTIA					4496
19-00621	1	LIVE SCAN MAINT W/ PALM & MUG-	3,508.64	9-01-25-240-430	Budget		111 1
				Maintenance and Repairs			
54248	09/17/19	IR001 STUART C. IRBY, CO.					4496
19-00924	1	LANDIS METERS	3,204.00	9-09-55-501-440	Budget		173 1
				Meters			
19-00924	2		4,590.00	9-09-55-501-440	Budget		174 1
			7,794.00	Meters			
54249	09/17/19	JDA01 JDA, INC.					4496
19-01074	1	TRAFFIC ASSESSMENT & REPORT	797.50	0-19-55-100-398	Budget		319 1
				BUTLER PLAZA PARTNERSHIP			
54250	09/17/19	JIMMY005 JIMMY'S WORK N WEAR					4496
19-01038	1	WORKBOOTS - ADAM KUHN	149.99	9-01-26-290-635	Budget		301 1
				Uniform Reimbursements			
54251	09/17/19	JPM02 JPMONZO MUNICIPAL CONSULTING					4496
19-01060	1	DEBT MANAGEMENT WEBINAR - KOZI	50.00	9-01-20-130-610	Budget		312 1
				Education and Training			
54252	09/17/19	KEY03 KEYSTONE PUBLIC SAFETY, INC					4496
19-00997	1	SOFTWARE MAINT 7/1/19-6/30/20	9,557.00	9-01-25-240-405	Budget		261 1
				IT Contracts and Services			
19-00997	2	UNIVERSE MAINT 7/1/19-6/30/20	1,620.00	9-01-25-240-405	Budget		262 1
			11,177.00	IT Contracts and Services			
54253	09/17/19	LAN01 LANGUAGE LINE SERVICES					4496
19-00020	8	9020110053 PD TRANSLATION SERV	12.85	9-01-31-440-300	Budget		42 1
				Telephone			
19-00021	7	9020510654 COURT TRANSLATION	8.50	9-01-43-490-550	Budget		43 1
			21.35	Other Professional Fees			
54254	09/17/19	LEN03 LENOIR'S CHARTER SERVICE					4496
19-00916	1	SR TRIP 9/30/19 RESORTS CASINO	825.00	9-01-28-385-550	Budget		170 1
				Celebrations & Parties			
54255	09/17/19	LEX01 LEXISNEXIS MATTHEW BENDER					4496
19-00987	1	RNWL 4A 11/19-10/20 0099209761	154.44	9-01-25-240-625	Budget		235 1
				Books and Periodicals			
54256	09/17/19	LOND4 LOWE'S					4496
19-00022	43	ROAD REPAIR MATERIALS	370.66	9-01-26-290-650	Budget		44 1
				Road Repair Materials			

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54256	LOWE'S	Continued					
19-00022	44	SENIOR PICNIC - GRILL REPAIR	77.83	9-01-28-385-550	Budget		45 1
				Celebrations & Parties			
19-00022	45	HWH FOR ELECTRIC OFFICE	646.33	9-09-55-501-500	Budget		46 1
				Building Maintenance			
19-00022	46	MISC FOR STYBK, LIB, COURT, FD	245.13	9-01-26-310-430	Budget		47 1
				Facility Maint & Repairs			
			1,339.95				
54257	09/17/19	MAR02 MURPHY MCKEON, PC					4496
19-00051	32	2019 RETAINER FEE - MONTH: SEP	1,333.33	9-01-20-155-500	Budget		87 1
				Legal Services			
19-00051	33		1,333.33	9-09-55-500-500	Budget		88 1
				Legal Fees			
19-00051	34		666.67	9-05-55-500-500	Budget		89 1
				Legal Fees			
19-00051	35	MISC LEGAL SERVICES	585.00	9-01-20-155-500	Budget		90 1
				Legal Services			
			3,918.33				
54258	09/17/19	MCA01 MCAA OF NJ					4496
19-00920	1	INSTALLATION BRUNCH 11/20/19	60.00	9-01-43-490-605	Budget		171 1
				Conferences			
54259	09/17/19	MCK03 MCKESSON MED/SURG GOVT SOL, LLC					4496
19-00993	1	Gauze Item # 529182	94.75	9-01-25-240-250	Budget		248 1
				Other Supplies			
19-00993	2	Fuel Surcharge	0.87	9-01-25-240-250	Budget		249 1
				Other Supplies			
19-00993	3	Freight/Handling charge	7.00	9-01-25-240-250	Budget		250 1
				Other Supplies			
			102.62				
54260	09/17/19	MGL01 M G L PRINTING SOLUTIONS					4496
19-01050	1	HOMESTEAD FORMS - RIVERDALE	64.00	9-01-42-905-200	Budget		304 1
				RIVERDALE TAX COLLECTIONS OE			
19-01050	2	ELECTRIC BILLS	1,436.00	9-09-55-500-525	Budget		305 1
				Printing			
19-01050	3	W/S BILLS AND SHIPPING	729.00	9-09-55-500-525	Budget		306 1
				Printing			
			2,229.00				
54261	09/17/19	MIC05 MICROSYSTEMS-NJ.COM, L.L.C.					4496
19-00922	1	SOFTWARE MAINTENANCE 2019	1,500.00	9-01-20-150-550	Budget		172 1
				Other Professional Fees			
54262	09/17/19	MOR02 MORRIS COUNTY - TREASURER					4496
19-01082	1	ELECTIONS - MUNICIPAL BILLING	3,809.55	9-01-20-120-210	Budget		357 1
				ELECTIONS			
54263	09/17/19	MOR04 MORRIS COUNTY MUNICIPAL					4496
19-00023	8	2019 CONSUMPTION/TIPPING FEES	27,627.00	9-01-26-305-340	Budget		48 1
				Garbage Removal			

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54264	09/17/19	MOR05 MORRIS COUNTY PUBLIC SAFETY					4496		
19-00980	1	SIDE HANDLE/WEB INST REFRESHER	10.00	9-01-25-240-610 Education and Training	Budget		230	1	
54265	09/17/19	MUN03 MUNICIPAL CLERK'S ASSOC.OF N.C					4496		
19-01076	1	MINI CONF & 3RD QTR MEETING	35.00	9-01-20-120-605 Conferences	Budget		328	1	
54266	09/17/19	NJ001 NJ STATE DEPT OF HEALTH					4496		
19-00024	8	MONTHLY ANIMAL LICENSING FEES	17.40	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		49	1	
54267	09/17/19	NOR01 NORTH JERSEY MEDIA GROUP INC.					4496		
19-00470	34	PUBLIC NOTC 104350581-08282019	11.64	9-01-21-180-520 Advertising	Budget		101	1	
19-00470	35	PUBLIC NOTC 104350090-08252019	10.09	9-01-20-120-520 Advertising	Budget		102	1	
19-00470	36	PUBLIC NOTC 104345452-08252019	27.94	9-01-20-120-520 Advertising	Budget		103	1	
19-00470	37	CREDIT -31.81 ACCT #1111525	31.81	9-01-20-120-520 Advertising	Budget		104	1	
			17.86						
54268	09/17/19	NOR10 NORTH JERSEY COURT ADMIN ASSOC					4496		
19-01004	1	FALL CONFERENCE REGISTRATION	50.00	9-01-43-490-605 Conferences	Budget		278	1	
54269	09/17/19	NOR31 NORTHEAST COMMUNICATIONS, INC					4496		
19-00649	1	NEW DISPATCH STATION PER SALES	67,300.00	C-04-55-909-550 ORD:2019-09:DISPATCH CONSOLE - FUNDED	Budget		114	1	
19-00649	2		141,500.00	E-08-55-909-550 ORD:2019-09:DISPATCH CONSOLE - FUNDED	Budget		115	1	
19-00649	3		28,630.00	E-08-55-909-650 ORD:2019-09:DISPATCH CONSOLE-UNFUNDED	Budget		116	1	
			237,430.00						
54270	09/17/19	NYN01 NY-NJ TRAILER SUPPLY					4496		
19-00963	1	TRAILER HITCH TUBE, MISC PARTS	21.04	9-09-55-501-230 Auto Parts/ Repair	Budget		198	1	
19-00963	2	SWIVEL JACK, SIDEMIND, 15" TRA	96.90	9-09-55-501-230 Auto Parts/ Repair	Budget		199	1	
			117.94						
54271	09/17/19	ONE03 ONE CALL CONCEPTS, INC					4496		
19-00026	10	REGULAR LOCATES SERVICE: AUG	269.28	9-09-55-501-430 Maintenance and Repairs	Budget		50	1	
54272	09/17/19	ORI01 ORIENTAL TRADING COMPANY, INC					4496		
19-00983	1	GLOWSTICKS, CHRISTMAS ORNAMENT	276.86	9-01-30-420-650 PUBLIC EVENTS	Budget		232	1	

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54273	09/17/19	PAS02 PASSAIC VALLEY						4496
19-00008	7	TOTAL COLIFORM ANALYSIS: JULY	12.00	9-05-55-501-560	Budget		17	1
				WATER SAMPLING/ TESTING				
54274	09/17/19	PEE01 PEERLESS CONCRETE PROD, CO						4496
19-01065	1	BACK PLATE INV #16534	216.00	9-01-26-290-650	Budget		314	1
				Road Repair Materials				
54275	09/17/19	PEI01 VICKY PEINE						4496
19-00104	10	MONTHLY MUSEUM CLEANING 2019	80.00	9-01-29-391-630	Budget		98	1
				Cleaning and Facility Maintena				
54276	09/17/19	PEN04 PENGUIN MANAGEMENT, INC						4496
19-01009	1	edISPATCHES - 10/1/19-3/31/20	780.00	9-01-25-265-400	Budget		292	1
				Communication Equipment				
54277	09/17/19	PER09 BAE SYSTEMS, APPLIED INTELLIGE						4496
19-00034	25	2019 MONTHLY SERVICING	652.48	9-01-25-240-405	Budget		61	1
				IT Contracts and Services				
19-00034	26		587.24	9-09-55-500-675	Budget		62	1
				IT Contracts and Services				
19-00034	27		65.24	9-05-55-500-675	Budget		63	1
				IT Contracts and Services				
			1,304.96					
78	09/17/19	PET07 PETRO CHOICE						4496
19-00973	1	MOBIL DELVAC 1 ESP SW40 & SW20	2,009.20	9-09-55-500-315	Budget		217	1
				Gasoline & Diesel				
19-00973	2		1,785.96	9-01-31-460-315	Budget		218	1
				Gasoline				
19-00973	3		669.74	9-05-55-500-325	Budget		219	1
				Fuel oil				
19-00973	4	MOBIL 1 SW30	746.30	9-09-55-500-315	Budget		220	1
				Gasoline & Diesel				
19-00973	5		663.38	9-01-31-460-315	Budget		221	1
				Gasoline				
19-00973	6		248.77	9-05-55-500-325	Budget		222	1
				Fuel oil				
			6,123.35					
54279	09/17/19	PIT01 PITNEY BONES INC.						4496
19-00872	1	SVC AGREEMNT BASE & WEIGH PLAT	411.96	9-09-55-500-430	Budget		155	1
				Maintenance and Repairs				
54280	09/17/19	PIT02 PITNEY BONES RESERVE ACCOUNT						4496
19-00027	23	POSTAGE *** WIRED ***	5,000.00	9-09-55-500-205	Budget		51	1
				Postage & Phone				
19-00027	24	POSTAGE *** WIRED ***	1,250.00	9-05-55-500-205	Budget		52	1
				Postage & Phone				
19-00027	25	POSTAGE *** WIRED ***	1,250.00	9-01-20-100-205	Budget		53	1
				Postage				
19-00027	26	POSTAGE *** WIRED ***	5,000.00	9-09-55-500-205	Budget		54	1
				Postage & Phone				



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54280	09/17/19	PITNEY BOWES RESERVE ACCOUNT Continued					4496
19-00027	27	POSTAGE *** WIRED ***	1,250.00	9-05-55-500-205	Budget		55 1
		Postage & Phone					
19-00027	28	POSTAGE *** WIRED ***	1,250.00	9-01-20-100-205	Budget		56 1
		Postage					
			15,000.00				
54281	09/17/19	PJM02 PJM INTERCONNECTION, LLC					4496
19-00735	11	2019 CHARGES BP: 8/1-8/14/19	47,032.13	9-09-55-504-200	Budget		125 1
				Purchased Power			
19-00735	12	2019 CHARGES BP: 8/1-8/21/19	65,922.36	9-09-55-504-200	Budget		126 1
				Purchased Power			
19-00735	13	2019 CHARGES BP: 8/1-8/28/19	43,793.21	9-09-55-504-200	Budget		127 1
				Purchased Power			
19-00735	14	2019 CHARGES BP: 8/1-8/31/19	103,577.43	9-09-55-504-200	Budget		128 1
				Purchased Power			
19-00735	15	2019 CHARGES BP: 9/1-9/4/19	36,098.96	9-09-55-504-200	Budget		129 1
				Purchased Power			
19-00735	16	2019 CHARGES BP: 9/1-9/11/19	53,272.30	9-09-55-504-200	Budget		130 1
				Purchased Power			
			349,696.39				
54282	09/17/19	POL10 DANIEL POLOVINA					4496
19-01041	1	REIMB CREDIT ON ELEC ACCOUNT	275.88	2-09-55-900-500	Budget		302 1
				Electric Rent Overpayment Pay			
54283	09/17/19	POS04 POSITIVE PROMOTIONS, INC.					4496
19-00866	1	Friendly Police Drwstrng Bckpc	461.25	9-09-55-505-250	Budget		150 1
				Other Supplies			
19-00866	2	Sport Squeeze Bottle 20. oz	247.50	9-09-55-505-250	Budget		151 1
				Other Supplies			
19-00866	3	Police Officer hot/cold pack	159.00	9-09-55-505-250	Budget		152 1
				Other Supplies			
19-00866	4	Press set up charge	120.00	9-09-55-505-250	Budget		153 1
				Other Supplies			
19-00866	5	shipping and handling fees	91.11	9-09-55-505-250	Budget		154 1
				Other Supplies			
			1,078.86				
54284	09/17/19	PSE11 PSEG					4496
19-00835	3	PURCHASED POWER 2019	231,438.40	9-09-55-504-200	Budget		137 1
				Purchased Power			
54285	09/17/19	PUB02 PUBLIC POWER ASSOC OF NJ					4496
19-00032	9	PURCHASED POWER	23,190.65	9-09-55-504-200	Budget		60 1
				Purchased Power			
19-01010	1	24 APPA SAFETY MANUALS 16TH ED	552.00	9-09-55-501-250	Budget		293 1
				Distribution Supplies			
19-01010	2	PRORATA SHARE OF SHIPPING	33.18	9-09-55-501-250	Budget		294 1
				Distribution Supplies			
			23,775.83				

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54286	09/17/19	PUB03 PSE&G CO						4496
19-00031	25	2019 MONTHLY BILLING- DUE 9/16	367.30	9-01-31-446-330	Budget		57	1
				Natural Gas				
19-00031	26		70.82	9-09-55-500-325	Budget		58	1
				Natural Gas				
19-00031	27		21.71	9-05-55-500-325	Budget		59	1
				Fuel Oil				
			459.83					
54287	09/17/19	PUM02 PUMPEXPRESS						4496
19-01053	1	REMOVE, SRVC & REINSTALL PUMPS	1,355.00	9-01-26-311-630	Budget		311	1
				Pump Station Maintenance				
54288	09/17/19	QUAD2 QUALITY GLASS LLC						4496
19-00970	1	LEFT REAR QTR GLASS- MATER #22	265.00	9-05-55-501-230	Budget		213	1
				Auto Parts				
54289	09/17/19	RIC01 JEFFREY W. RICKER						4496
19-00035	9	2019 CELL PHONE REIMBURSEMENT	55.00	9-09-55-500-205	Budget		64	1
				Postage & Phone				
54290	09/17/19	RIC07 RICOH USA, INC						4496
19-00661	1	ADDITIONAL B&W IMAGES	166.17	9-09-55-500-430	Budget		117	1
				Maintenance and Repairs				
19-00661	2		147.70	9-01-20-100-430	Budget		118	1
				Maintenance and Repairs				
19-00661	3		55.38	9-05-55-500-430	Budget		119	1
				Maintenance and Repairs				
			369.25					
54291	09/17/19	ROB10 ROBERTS & SON						4496
19-00966	1	GREY JACKET 18/2, LIGHT STROBE	139.13	9-09-55-501-230	Budget		203	1
				Auto Parts/ Repair				
54292	09/17/19	RRD01 RR DONNELLEY						4496
19-00863	1	100 REG-42A CERT COPY OF VITAL	31.50	9-01-20-120-201	Budget		149	1
				Office Supplies				
54293	09/17/19	RRR01 R & R RADAR INC						4496
19-00860	1	REPAIR & CERTIFY STALKER DUAL	398.68	9-01-25-240-430	Budget		148	1
				Maintenance and Repairs				
54294	09/17/19	RUD01 RUDGE TOWING & RECOVERY LLC						4496
19-01045	1	TOW FIRE VEHICLE TO RT 23 AUTO	85.00	9-01-25-265-430	Budget		303	1
				Maintenance and Repairs				
54295	09/17/19	SAF03 SAFE-T SKYLANDS AREA FIRE						4496
19-01031	1	VEH MOUNTY SYST, DUAL REAR LED	162.97	9-09-55-501-275	Budget		298	1
				Tools & Equipment				
54296	09/17/19	SCH14 JARRED SCHMIEDHAUSER						4496
19-00842	2	EYECARE REIMBURSEMENT 2019	59.00	9-01-23-220-900	Budget		139	1
				Group Health Insurance				

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54297	09/17/19	SER02		SERVICE SUPPLY, LLC						4496
19-00964		1		TRUCK SHINE, WASH, TIRE DRESSI	40.05	9-09-55-501-230 Auto Parts/ Repair	Budget		200	1
19-00964		2		STAINLESS NYLON LOCK NUT, GLOS	14.96	9-09-55-501-230 Auto Parts/ Repair	Budget		201	1
19-01067		1		BOMBS AWAY, SEALANT, WIRE LOOM	135.05	9-09-55-501-430 Maintenance and Repairs	Budget		315	1
19-01067		2		HEX KEY	2.64	9-09-55-501-430 Maintenance and Repairs	Budget		316	1
					<u>192.70</u>					
54298	09/17/19	SKY01		SKYTOP RECYCLING						4496
19-00879		1		ASPHALT RECYCLING TKT #228930	65.60	9-01-26-290-650 Road Repair Materials	Budget		156	1
19-00879		2		ASPHALT RECYCLING TKT #228961	70.90	9-01-26-290-650 Road Repair Materials	Budget		157	1
19-00879		3		ASPHALT RECYCLING TKT #230410	42.20	9-01-26-290-650 Road Repair Materials	Budget		158	1
19-00879		4		ASPHALT RECYCLING TKT #230411	45.00	9-01-26-290-650 Road Repair Materials	Budget		159	1
19-00879		5		ASPHALT RECYCLING TKT #230423	102.00	9-01-26-290-650 Road Repair Materials	Budget		160	1
19-00879		6		ASPHALT RECYCLING TKT #230432	105.90	9-01-26-290-650 Road Repair Materials	Budget		161	1
19-00879		7		ASPHALT RECYCLING TKT #230443	97.60	9-01-26-290-650 Road Repair Materials	Budget		162	1
19-00879		8		ASPHALT RECYCLING TKT #230470	83.30	9-01-26-290-650 Road Repair Materials	Budget		163	1
19-00879		9		ASPHALT RECYCLING TKT #230474	54.00	9-01-26-290-650 Road Repair Materials	Budget		164	1
19-00879		10		CONCRETE RECYCLING TKT #230490	34.40	9-01-26-290-650 Road Repair Materials	Budget		165	1
19-00879		11		CONCRETE RECYCLING TKT #230491	55.80	9-01-26-290-650 Road Repair Materials	Budget		166	1
19-00879		12		ASPHALT RECYCLING TKT #230498	43.30	9-01-26-290-650 Road Repair Materials	Budget		167	1
19-00879		13		ASPHALT RECYCLING TKT #230502	44.10	9-01-26-290-650 Road Repair Materials	Budget		168	1
					<u>844.10</u>					
54299	09/17/19	SMT09		KEITH SMITH						4496
19-00048		3		QTRLY CELL PHONE REIMBURSEMENT	120.00	9-05-55-500-205 Postage & Phone	Budget		86	1
54300	09/17/19	SPE10		SPECTROTTEL						4496
19-00036		22		2019 MONTHLY PHONE CHARGES	821.05	9-09-55-500-205 Postage & Phone	Budget		65	1
19-00036		23			729.81	9-01-31-440-300 Telephone	Budget		66	1
19-00036		24			273.68	9-05-55-500-205 Postage & Phone	Budget		67	1
					<u>1,824.54</u>					

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54301	09/17/19	SPL01 SPLASHTOP INC.						4496
19-01011	1	SPLASHTOP REMOTE SUPPORT PREMI	479.00	9-09-55-500-675	Budget		295	1
				IT Contracts and Services				
19-01011	2	SPLASHTOP ON DEMAND SUPPORT	169.15	9-01-26-310-575	Budget		296	1
				IT Contracts and Services				
			648.15					
54302	09/17/19	STA01 STAPLES CREDIT PLAN						4496
19-01069	1	FIRST AID KITS FOR NND	249.50	9-09-55-505-250	Budget		317	1
				Other Supplies				
54303	09/17/19	STA30 STATE TREASURER						4496
19-00988	1	CERTIFICATION RENEWAL- O'KEEFE	50.00	9-01-20-120-620	Budget		236	1
				Professional Licences and Dues				
54304	09/17/19	STA29 STAPLES						4496
19-00848	1	972A TONER	309.96	9-09-55-500-201	Budget		140	1
				Office Supplies				
19-00848	2	STENO PADS	6.64	9-01-20-120-201	Budget		141	1
				Office Supplies				
19-00848	3	STAPLER	9.08	9-01-21-180-201	Budget		142	1
				Office Supplies				
19-00848	4	131 TONER	158.18	9-01-27-330-225	Budget		143	1
				Medical Supplies				
19-00848	5	90X TONER	449.21	9-09-55-500-201	Budget		144	1
				Office Supplies				
19-00848	6		224.61	9-05-55-500-201	Budget		145	1
				Office Supplies				
19-00848	7		224.60	9-01-20-145-201	Budget		146	1
				Office Supplies				
19-00940	1	FF,TAPE,BLUE PASTEL,ADDING ROL	99.13	9-09-55-500-201	Budget		179	1
				Office Supplies				
19-00940	2	TN 360	133.22	9-01-43-490-201	Budget		180	1
				Office Supplies				
19-00940	3	PAPER	184.60	9-09-55-500-201	Budget		181	1
				Office Supplies				
19-00940	4	PAPER	110.76	9-01-20-100-201	Budget		182	1
				Office Supplies				
19-00940	5	PAPER	73.84	9-05-55-500-201	Budget		183	1
				Office Supplies				
			1,983.83					
54305	09/17/19	STA35 STATE OF NEW JERSEY						4496
19-00037	25	HEALTH BENEFITS 2019 *** WIRED	77,221.16	9-09-55-507-900	Budget		68	1
				ELECTRIC GROUP HEALTH INS				
19-00037	26		67,987.21	9-01-23-220-900	Budget		69	1
				Group Health Insurance				
19-00037	27		15,614.24	9-05-55-507-900	Budget		70	1
				WATER GROUP HEALTH INSURANCE				
			160,822.61					

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54306	09/17/19	STE08 STEWART BUSINESS SYSTEMS					4496		
19-00719	2	OVERAGE CHARGES 5/23-8/22/19	304.87	9-01-25-240-201 Office Supplies	Budget		124	1	
54307	09/17/19	STY02 JEFFREY STYMACKS					4496		
19-00346	2	INS REIMB OCT 2019-MARCH 2020	666.00	9-01-23-220-900 Group Health Insurance	Budget		100	1	
54308	09/17/19	SUB01 SUBURBAN DISPOSAL, INC.					4496		
19-00038	8	MONTHLY WASTE COLLECTION	47,866.66	9-01-26-305-340 Garbage Removal	Budget		71	1	
54309	09/17/19	SZA01 VIKKI SZABO					4496		
19-01079	1	REIMB - SUPPLIES FOR SUBSTANCE	50.59	9-02-55-710-006 MUNICIPAL ALLIANCE - DEDR	Budget		356	1	
54310	09/17/19	TER04 TEREX UTILITIES, INC					4496		
19-00990	1	THREADLE BASE - TRUCK #18	66.00	9-09-55-501-230 Auto Parts/ Repair	Budget		241	1	
19-00990	2	FREIGHT	73.79	9-09-55-501-230 Auto Parts/ Repair	Budget		242	1	
			139.79						
54311	09/17/19	TIL01 TILCON NEW YORK INC.					4496		
19-00996	1	I-5 INV #2230345	181.01	9-01-26-290-650 Road Repair Materials	Budget		252	1	
19-00996	2	LIQ ASPH ADJ INV #2230293	5.70	9-01-26-290-650 Road Repair Materials	Budget		253	1	
19-00996	3	I-2 & ADJUSTMENT INV #2231472	139.42	9-01-26-290-650 Road Repair Materials	Budget		254	1	
19-00996	4	I-5 & ADJUSTMENT INV #2240439	213.37	9-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		255	1	
19-00996	5	I-5 & ADJUSTMENT INV #2239900	414.99	9-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		256	1	
19-00996	6	ADJUSTMENT INV #2243071	53.71	9-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		257	1	
19-00996	7	I-2 INV #2243152	1,411.88	9-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		258	1	
19-00996	8	ASTM 8 3/8" STONE	1,077.71	9-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		259	1	
19-00996	9	I-2 INV #2243178	283.51	9-01-26-290-650 Road Repair Materials	Budget		260	1	
			3,662.48						
54312	09/17/19	TRE10 TREASURER STATE OF NJ/1992 DRI					4496		
19-00298	2	1992 KAKEOUT DAM & DIKE PHT#26	38,204.60	9-05-55-560-650 KAKEOUT DAM PRINC. & INTEREST	Budget		99	1	
54313	09/17/19	TRU03 TRUGREEN					4496		
19-00796	2	VEGETATION CONTROL @ SUBSTAT	625.00	9-09-55-501-550 Sub Station Maintenance	Budget		131	1	

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54314	09/17/19	TRU04 TRU KLEEN LLC					4496		
19-00857	1	DEGREASER/STM CLEAN HOOD @ FD	325.00	9-01-26-310-430 Facility Maint & Repairs	Budget		147	1	
54315	09/17/19	TYN01 TYNDAL COMPANY, INC					4496		
19-00046	38	JOE ROGERS	64.00	9-09-55-501-420 Safety Equipment	Budget		85	1	
54316	09/17/19	ULI05 ULINE					4496		
19-00672	1	BLACK NITRILE GLOVES BUCKET XL	130.00	9-01-26-311-250 Other Supplies	Budget		120	1	
19-00672	2	SHIPPING	16.57	9-01-26-311-250 Other Supplies	Budget		121	1	
19-00978	1	BEHIND THE HEAD EARMUFFS	336.00	9-09-55-501-420 Safety Equipment	Budget		224	1	
19-00978	2	FREIGHT	22.20	9-09-55-501-420 Safety Equipment	Budget		225	1	
			504.77						
54317	09/17/19	UNI02 UNITED PARCEL SERVICE					4496		
19-00043	14	COURIER FEES - water dept	14.29	9-05-55-500-205 Postage & Phone	Budget		75	1	
19-00043	15	COURIER FEES	16.50	9-01-20-100-205 Postage	Budget		76	1	
19-00043	16	COURIER FEES - R. FINDURA	9.08	9-01-25-240-205 Postage	Budget		77	1	
19-00043	17	COURIER FEES - C. Ashley-water	9.08	9-05-55-500-205 Postage & Phone	Budget		78	1	
			48.95						
54318	09/17/19	UNI09 UNIVAR USA INC.					4496		
19-00061	12	DELPAC MINIBUAK 2020 #HB911086	3,257.10	9-05-55-501-235 Chemicals	Budget		97	1	
19-00836	3	CHLORINE 150 LB. CYLINDERS (6)	796.50	9-05-55-501-235 Chemicals	Budget		138	1	
			4,053.60						
54319	09/17/19	VER02 VERIZON WIRELESS					4496		
19-00044	22	ACCT # 842057098-00001	50.59	9-09-55-500-205 Postage & Phone	Budget		79	1	
19-00044	23	ACCT # 882505152-00001	777.28	9-09-55-500-205 Postage & Phone	Budget		80	1	
19-00044	24	ACCT # 782633159-00001	182.93	9-09-55-500-205 Postage & Phone	Budget		81	1	
			1,010.80						
54320	09/17/19	VER03 VERIZON					4496		
19-00045	25	2019 BILLING	56.70	9-09-55-500-205 Postage & Phone	Budget		82	1	
19-00045	26		50.39	9-01-31-440-300 Telephone	Budget		83	1	

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54320	VERIZON	Continued					
19-00045	27		18.89	9-05-55-500-205	Budget		84 1
			125.98	Postage & Phone			
54321	09/17/19	WAT01 WATER WORKS SUPPLY CO., INC.					4496
19-01002	1	6"HYMAX COUPLING, 3121AS CLAMP	1,034.44	9-05-55-501-435	Budget		277 1
				EMERGENCY WATER MAIN REPAIR			
19-01033	1	75' PULLING SET TOOL, COP TUBE	1,148.20	9-05-55-501-650	Budget		299 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
19-01051	1	VALVE BOX RISERS, LTD, CURBBOX	1,856.55	9-05-55-501-650	Budget		307 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
19-01051	2	ADAPTER, COUPLING, TEFLON TAPE	40.47	9-05-55-501-650	Budget		308 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
19-01085	1	12" HYDRANT EXTENSION W/KIT	613.37	9-05-55-501-650	Budget		362 1
			4,693.03	DISTRIBUTION MAINTENANCE & REPAIRS			
54322	09/17/19	WEI08 WEISSCO POWER, LLC					4496
19-00927	1	BATTERY REPLACEMENT IN TRIPPLI	1,800.00	9-01-25-240-430	Budget		177 1
				Maintenance and Repairs			
54323	09/17/19	WAG01 GRAINGER					4496
19-00992	1	AIR FILTERS 20X25X2 2w233	67.44	9-01-26-310-430	Budget		243 1
				Facility Maint & Repairs			
19-00992	2	AIR FILTERS 20X20X2 2w232	31.68	9-01-26-310-430	Budget		244 1
				Facility Maint & Repairs			
19-00992	3	AIR FILTERS 16X25X2 2w231	29.88	9-09-55-503-210	Budget		245 1
				BUILDING SUPPLIES			
19-00992	4	AIR FILTERS 16X16X2 5w978	50.52	9-09-55-503-210	Budget		246 1
				BUILDING SUPPLIES			
19-00992	5	AIR FILTERS 16X20X2 2w230	19.92	9-09-55-503-210	Budget		247 1
			199.44	BUILDING SUPPLIES			
54324	09/17/19	XTR01 XTREME GRAPHIX L.L.C.					4496
19-01063	1	LETTERING- 3 NEW ELECT TRUCKS	1,330.00	E-08-55-145-650	Budget		313 1
				ORD:2014-5:PURCHASE VEHICLES - FUNDED			
54325	09/17/19	BAN03 BANK OF AMERICA ***					4497
19-00062	14	LOG ME IN - GO TO MEETING REG	36.00	9-01-26-310-575	Budget		1 1
				IT Contracts and Services			
19-00062	15	DEFIB AED SUPERSTORE	1,110.00	9-09-55-501-420	Budget		2 1
				Safety Equipment			
19-00062	16	DISTRIBUTION OPS CLASS - MASIN	100.00	9-01-26-290-610	Budget		3 1
				Education and Training			
19-00062	17	CYBERPOV (ELEC) MICRO CENTER	144.62	9-09-55-501-275	Budget		4 1
			1,390.62	Tools & Equipment			
54326	09/17/19	MON03 KEN MONTANYE					4497
19-00856	10	REIMB GIFT CARD G.SCOGNAMIGLIO	105.95	8-20-55-850-814	Budget		5 1
				RESERVE FOR MUSEUM DONATIONS			

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COUNCIL MEETING  
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 Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
54326	KEN MONTANYE	Continued						
19-00856	11	REINB - PRONO PENS FOR MUSEUM	114.95	9-01-29-391-650	budget		6	1
				Special Events				
			220.90					
<hr/>								
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:		180	1	10,103,958.38	105,450.00		
	Direct Deposit:		0	0	0.00	0.00		
	Total:		180	1	10,103,958.38	105,450.00		



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Totals by Year-Fund F Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	8-20	105.95	0.00	0.00	105.95
CURRENT FUND	9-01	894,934.93	0.00	0.00	894,934.93
	9-02	50.59	0.00	0.00	50.59
FUND 05	9-05	174,911.97	0.00	0.00	174,911.97
ELECTRIC UTILITY OPERATING	9-09	1,783,004.19	0.00	0.00	1,783,004.19
BUTLER LIBRARY	9-26	<u>9,900.82</u>	<u>0.00</u>	<u>0.00</u>	<u>9,900.82</u>
Year Total:		2,862,802.50	0.00	0.00	2,862,802.50
GENERAL CAPITAL FUND	C-04	403,448.67	0.00	0.00	403,448.67
	D-19	2,542.50	0.00	0.00	2,542.50
ELECTRIC UTILITY CAPITAL FUND	E-08	241,784.00	0.00	0.00	241,784.00
	T-12	91.20	0.00	0.00	91.20
TRUST FUND	T-13	<u>4,878.01</u>	<u>0.00</u>	<u>0.00</u>	<u>4,878.01</u>
Year Total:		4,969.21	0.00	0.00	4,969.21
BUDGET SECTION	Z-01	2,866,270.08	0.00	0.00	2,866,270.08
	Z-06	2,214,400.00	0.00	0.00	2,214,400.00
	Z-08	1,507,000.00	0.00	0.00	1,507,000.00
ELECTRIC OVERPAYMENTS	Z-09	<u>635.47</u>	<u>0.00</u>	<u>0.00</u>	<u>635.47</u>
Year Total:		6,588,305.55	0.00	0.00	6,588,305.55
Total of All Funds:		<u>10,103,958.38</u>	<u>0.00</u>	<u>0.00</u>	<u>10,103,958.38</u>

BOROUGH OF BUTLER  
RESOLUTION NO. 2019-87

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

WHEREAS, should any of the members of the Council request an item may be removed from the Consent Agenda and considered in its normal sequence on the Agenda.

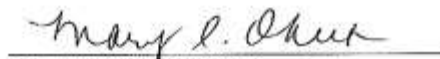
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2019-88 Resolution in Support of the Passage of New Jersey S-3631 Which Would Permit Municipalities to Refund Successful Tax Appeal Funds Using a Property Tax Credit
2. 2019-89 Resolution Requesting Approval for the Insertion of Items of Revenue and Appropriation into the 2019 Municipal Budget (\$9,475.00 Municipal Alliance DEDR grant)
3. 2019-90 Resolution Requesting Approval for the Insertion of Items of Revenue and Appropriation into the 2019 Municipal Budget (\$2,000.00 Municipal Alliance DARE grant)

Approved: September 17, 2019

  
Robert W. Alviene, Mayor

Attest:

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

Dated: September 17, 2019

**RESOLUTION NO. 2019-88  
BOROUGH OF BUTLER**

**RESOLUTION OF THE BOROUGH OF BUTLER SUPPORTING THE PASSAGE OF  
NEW JERSEY S-3631 WHICH WOULD PERMIT MUNICIPALITIES TO REFUND  
SUCCESSFUL TAX APPEAL FUNDS USING A PROPERTY TAX CREDIT**

**WHEREAS**, when a property owner files a tax appeal of their property taxes and is successful the municipality must refund the entire amount including the school, state and county portion causing some municipalities to experience fiscal pressure due to increases in costs and revenue constraints; and

**WHEREAS**, the municipality by Public Law is required to refund the excess taxes paid, together with interest from the date of payment at the rate of 5% per year, less any amount that may be applied against any taxes owed within sixty days; and

**WHEREAS**, State Senator Pennacchio sponsored Senate No. 3631 which would amend Public Law to allow municipalities to refund the excess as a property tax credit towards taxes due and payable on the parcel of real property immediately following the county board of taxation's decision, or the Tax Court judgment; and


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

1. The Mayor and Council of the Borough of Butler hereby supports Senate No. 3631.
2. That a copy of this resolution be forwarded to the sponsor of the bill, to all of our local and state representatives, to the Senate President, and the Speaker of the Assembly, urging them to support the aforesaid bill(s), and to the Honorable Governor of the State of New Jersey, Philip D. Murphy urging him to sign the bill should it be adopted;
3. That a copy of this resolution be distributed to the all municipalities in the County of Morris urging them to adopt similar resolutions in support.

Adopted: September 17, 2019

  
Robert W. Alviene, Mayor

ATTEST:

  
Mary O'Keefe  
Borough Clerk

Dated: September 17, 2019

**Borough of Butler  
Resolution 2019-89**

**Resolution Requesting Approval of items of Revenue and Appropriation  
NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an appropriation for the equal amount;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Butler, in the County of Morris, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of year 2019 in the sum of \$9,475, which is now available as a revenue from the Morris County Municipal Alliance DEDR Grant. Pursuant to the provision of the statute, and

BE IT FURTHER RESOLVED that the like sum of \$9,475 is hereby appropriated under the caption Morris County Municipal Alliance DEDR Grant OE; and

BE IT FURTHER RESOLVED that the sum of \$2,369 representing the amount required for the municipality's share of the aforementioned undertaking or improvement appears in the 2019 Borough Budget under the caption of Police Department - Community Policing Other Expenses; and

BE IT FURTHER RESOLVED that the above is a result of a Morris County Municipal Alliance DEDR Grant of \$9,475.

Adopted: September 17, 2019

  
Robert W. Alvord, Mayor

ATTEST:

  
Mary O'Keefe,  
Borough Clerk

Dated: September 17, 2019

**Borough of Butler  
Resolution 2019-90**

**Resolution Requesting Approval of items of Revenue and Appropriation  
NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an appropriation for the equal amount;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Butler, in the County of Morris, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of year 2019 in the sum of \$2,000, which is now available as a revenue from the Morris County Municipal Alliance DARE Grant. Pursuant to the provision of the statute, and

BE IT FURTHER RESOLVED that the like sum of \$2,000 is hereby appropriated under the caption Morris County Municipal Alliance DARE Grant OE; and

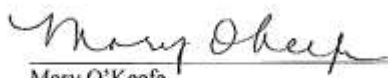
BE IT FURTHER RESOLVED that the sum of \$1,000 representing the amount required for the municipality's share of the aforementioned undertaking or improvement appears in the 2019 Borough Budget under the caption of Police Department - Community Policing Other Expenses; and

BE IT FURTHER RESOLVED that the above is a result of a Morris County Municipal Alliance DARE Grant of \$2,000.

Adopted: September 17, 2019

  
Robert W. Alviene, Mayor

ATTEST:

  
Mary O'Keefe,  
Borough Clerk

Dated: September 17, 2019

R 2019-92  
MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Borough Council of the Borough of Butler on the 17th day of September 2019, that:

1. Prior to conclusion of the business meeting, the Borough Council shall meet in Executive Session, from which the public shall be excluded, to discuss matters as permitted pursuant to N.J.S.A. 10:4-12, sub-section (s):

- ( ) B. (1) Confidential or excluded matters, by express provision of Federal law or State statute or rule of court.
- ( ) B. (2) A matter in which the release of information would impair a right to receive funds from the Government of the United States.
- ( ) B. (3) A matter the disclosure of which constitutes an unwarranted invasion of individual privacy.
- ( ) B. (4) A collective bargaining agreement including negotiations.
- ( ) B. (5) Purchase, lease or acquisition of real property, setting of banking rates or investment of public funds, where it could adversely affect the public interest if disclosed.
- ( ) B. (6) Tactics and techniques utilized in protecting the safety and property of the public, if disclosure would impact such protection. Investigation of violations of the law.
- ( ) B. (7) Pending or anticipated litigation or contract negotiations other than in Subsection b. (4) herein or matters falling within the attorney-client privilege.
- (X) B. (8) Personnel matters.
- ( ) B. (9) Deliberations after a public hearing that may result in penalties.

2. The time when the matter(s) discussed pursuant to Paragraph 1 hereof can be disclosed to the public is as soon as practicable after final resolution of the aforesaid matter(s).

Moved: *Verdonik*

Second: *Travers*