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COUNCIL MEETING
AUGUST 20, 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 Alexander Calvi, Councilman Robert Fox, Councilman Robert Meier, Councilman Stephen Regis, Councilman Douglas Travers and Council President Raymond Verdonik

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

APPROVAL OF MINUTES:

June 18 and July 16, 2019 Regular Council Meeting and July 2, 2019 Council Workshop Meeting

Moved: Fox

Second: Meier

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

Voted Nay: None

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

Bob Norman, 31 Cascade Way asked if there are any funds left over to pave additional roads. Councilman Fox noted that at this time, he could not answer as numerous roads are being paved and there may be cost overruns that will determine if any funding is available for additional roads. Mr. Norman noted that South Gifford Street is in terrible shape; Mr. Lampmann explained that this road requires more than just paving, as there are sidewalks that would need to be replaced. Mr. Norman asked the Mayor what is the status of property maintenance, as he recalls that it was said that the Borough does not have many options available. Mr. Lampmann explained that there is an Attorney General directive that says you cannot enforce Property Maintenance. The Mayor explained that the Borough is currently looking for other alternatives that may be used. Mr. Norman had one more question regarding the easement that is on for adoption this evening. Mr. Lampmann explained that this allows the Pequannock River Basin Regional Sewerage Authority (PRBRSA) the ability for them to run a sewer main that comes down Park Place, allowing for greater capacity. The purpose of the easement is to allow for the ease of maintenance on the line, and grants them the right to perform any maintenance that may be needed on the line. The bid has not yet been awarded, any work being done will begin after the 9/11 ceremony.

Seeing no one else come forward to speak, Councilman Fox made a motion to close this public portion of the meeting:

Moved: Fox

Second: Verdonik

All in favor.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman Travers noted that the Butler Health Department does not meet during the summer month, the next meeting is at the end of September and he will be able to provide a report at that time.

Councilman Meier reporting on the Electric utility they again provided assistance and had a bucket truck on display at National Night Out. The utility has weathered the summer very well with few equipment failures due to the heat. Tree trimming continues in Butler. 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. The Butler Museum presented Space Day on Saturday, July 20, 2019, which was in celebration of the 50th anniversary of the Apollo 11 moon landing. Sixty-eight visitors attended, from as far away as Flemington to the south and Newton to the north. A free raffle drawing was held on the Saturn 5 model rocket, the winner was from Bloomingdale. The Museum's new trifold brochures are available at the Museum and Borough Hall, replacing the twenty-year-old version, the brochure is updated with additional information was added where necessary. The museum is open on the first and third Saturdays, from 10:00 a.m. to 4:00 p.m., it will be open again on Saturday, September 7, 2019. Volunteers are welcome please contact 973-838-7222. Hometown News printed an article regarding the Butler Museum and Kinney Hose Truck in the current issue.

Councilman Calvi reporting on the Water Department the Northwestern Avenue water main project was completed in late July, all testing is complete and all services have been transferred to the new water main. A water main break was repaired on Route 23 South in front of Butler Ridge apartments. Meter readings have been completed routine mark outs and customer service calls were completed as needed. Video inspection of sanitary sewer mains in under way, prior to planned paving projects to insure all underground infrastructure is in sound condition, no sewer backups occurred nor pump station emergencies since the last report.

Councilman Regis regarding the Police department report was within the usual amounts, training is ongoing for all officers. On another note, Chief Chimento is president of the Morris County Police Chief's Association. The new Fire Truck for the Butler Fire Department is complete, final testing and inspections are ongoing prior to delivery of the vehicle to the Borough.

Councilman Fox regarding streets and roads the Borough is in the process of scheduling paving work for Hamburg Turnpike, portions of Maple Lake Road, portions of Belleview, curb and paving work is anticipated to begin this fall on Manning Avenue, Second and Third Street. The Borough received correspondence from Tilcon stating that they want to mill from Tuesday September 10 through Thursday September 12, with paving to be done on September 16. That will work for Hamburg Turnpike but will not work on Belleview adjacent to the schools. Discussions will be held with Tilcon to adjust the schedule with school being open. Storm water catch basin repair continues on an ongoing basis over 90 repairs have been completed this year

representing almost 10% of the system. Installation of the larger stop signs at the intersection of Belleview and Myrtle Avenue is complete this may improve visibility and driver awareness.

Council President Verdonik Finance is trending very well. The last Economic Development Committee concert will be held this Friday, August 23, 2019, it has been very successful, he hopes that there will be large turnout for this concert. The Bed race is scheduled for October, one has not been held in Butler for many years, if successful perhaps it can be done yearly. Recreation is beginning preparations for Spooky Stony, which takes place at the end of October, just prior to Halloween; it is a fun event for families.

Tax Collectors Report –July 2019 – \$1,075,504.84

Power & Light/Water & Sewer Dept. – July 2019– \$2,279,817.81

Senior Citizen Advisory Committee picnic was held on August 7, there was a good turnout and the weather held out for the picnic.

APPROVAL OF VOUCHERS AND PAYROLLS

R 2019-80 Authorization for Payment of Bills and Vouchers

Moved: Verdonik

Second: Fox

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

Voted Nay: None

R 2019-80 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

None

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

2019-16 Ordinance Authorizing Execution of a Deed of Easement in Butler Borough Park for the Pequannock River Basin Regional Sewerage Authority for a Permanent Sewer Easement

Introduced: July 16, 2019

Advertised: July 21, 2019

Mayor Alviene opened the meeting up to the public on this ordinance only.

Bob Norman, 3 Cascade Way wanted to know where the sewage comes from Council President Verdonik explained that the sewage comes from Butler and Kinnelon it meets at the lines on Kiel Avenue; this is the trunk line, which picks up Bloomingdale and Riverdale and continues onto Lincoln Park to the Two Bridges Sewerage Authority.

Seeing no one else come forward, a motion was made to close this public portion of the meeting and move the ordinance.

Moved: Fox

Second: Regis

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

Voted Nay: 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.

2019-81 Resolution Authorizing Passage of a Special Consent Agenda

Motion by:

Second:

Voted Aye:

Voted Nay:

* 2019-82 Resolution in Support of Locating a Medical Marijuana Dispensary in Butler

* 2019-83 Resolution in Support of the Passage of New Jersey A-5242 as a Way to Finance, Study and Forward RSVP-3 as a Model to Curtail and Prevent Violence in Schools Before Any Violent Incidents Occur

Mayor Alviene spoke on 2019-82 Resolution in Support of Locating a Medical Marijuana Dispensary in Butler, he feels that we should not jump into this as previously the Council would take more time to research an item prior to adopting a resolution in support.

At the request of the Council, 2019-82 was removed from the consent agenda and a separate vote was taken.

2019-82 Resolution in Support of Locating a Medical Marijuana Dispensary in Butler

Motion by: Fox

Second: Meier

Voted Aye: Fox, Meier, Regis and Verdonik

Voted Nay: Calvi and Travers

2019-82 adopted.

2019-83 Resolution in Support of the Passage of New Jersey A-5242 as a Way to Finance, Study and Forward RSVP-3 as a Model to Curtail and Prevent Violence in Schools before Any Violent Incidents Occur

Motion by: Verdonik

Second: Fox

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

Voted Nay: None

2019-83 adopted.

UNFINISHED BUSINESS

None

INVITATION FOR DISCUSSION FROM THE PUBLIC:

Mayor Alviene opened the meeting to the Public:

Glenda Dean, 25 Carey Avenue wanted to know what is going to be done to prevent violence in schools from happening. Mayor Alviene explained that there would be some programs developed and other existing programs that would be implemented in schools, these programs monitor behavior and look for markers that may be a precursor to a violent act. The purpose of this resolution will be to get funding for these programs. Ms. Dean also has a question regarding the possible location for the medical marijuana dispensary, Councilman Fox explained that while we approved the siting in Butler it is ultimately up to the dispensary to choose their location. This resolution only allows placement in Butler.

Bob Norman, 31 Cascade Way **Bob Norman, 31 Cascade Way** had a question for Councilman Fox regarding what part of Hamburg Turnpike will be paved. Councilman Fox noted that the paving would be for the entire length of roadway in Butler and a small portion of Maple Lake Road that is in particularly bad shape. He also asked about some drains that are located on Decker Road near Route 23, that are in the middle of the road, is there any chance that they will be moved, or changed or fixed. Councilman Fox explained that they would be lifted to alleviate the big bump in the road.

Seeing no one else come forward Councilman Fox made a motion to close this public portion.
Moved: Fox
All in favor.

Second: Verdonik

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

Second: Regis

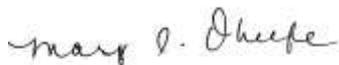
Adjournment: 7:28 p.m.

Adopted: September 17, 2019



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: September 17, 2019

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BOROUGH OF BUTLER
RESOLUTION R 2019-80

AUTHORIZATION FOR PAYMENT OF BILLS

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

MOVED: *Verdonik*

SECOND: *Fox*

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

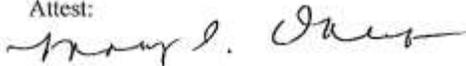
VOTED NAY: *NONE*

ABSENT: *NONE*



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

Dated: August 20, 2019

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| Range of Checking Accts: CLAIMS | | to CLAIMS | | Range of Check Ids: 53992 to 54145 | | Check Type: Computer: Y Manual: Y Dir Deposit: Y | |
|---------------------------------|------------|------------------------------------|-------------|---|--------------|--|----------|
| Report Type: All Checks | | Report Format: Detail | | | | | |
| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
| PO # | Item | Description | | | | | Seq Acct |
| 53992 | 07/17/19 | 00201 002 AUTO PARTS | | | | | 4479 |
| 19-00821 | 1 | APPLICATOR GUN | 24.98 | 9-09-55-501-230 Auto Parts/ Repair | Budget | | 9 1 |
| 53993 | 07/17/19 | DEE03 DEER CARCAS REMOVAL SVC, LLC | | | | | 4479 |
| 19-00792 | 1 | REMOVAL OF 1D27 SWEEPINGS DPW | 1,704.80 | 9-01-26-290-700 Street Sweeper Disposal Fees | Budget | | 8 1 |
| 53994 | 07/17/19 | L3D01 LJ DESIGN & MANUFACTURING | | | | | 4479 |
| 19-00745 | 1 | Replacement wheels for chairs | 110.85 | 9-01-25-240-201 Office Supplies | Budget | | 1 1 |
| 53995 | 07/17/19 | PIT01 PITNEY BOWES INC. | | | | | 4479 |
| 19-00759 | 1 | DM300/DM400 RENT 7/1-9/30/19 | 120.00 | 9-09-55-500-430 Maintenance and Repairs | Budget | | 2 1 |
| 19-00759 | 2 | DI380 SERVICE 7/1/19-12/31/19 | 376.26 | 9-09-55-500-430 Maintenance and Repairs | Budget | | 3 1 |
| 19-00759 | 3 | | 376.26 | 9-05-55-500-430 Maintenance and Repairs | Budget | | 4 1 |
| 19-00759 | 4 | RED INK CARTRIDGE | 88.30 | 9-09-55-500-430 Maintenance and Repairs | Budget | | 5 1 |
| 19-00759 | 5 | | 88.30 | 9-01-20-100-205 Postage | Budget | | 6 1 |
| 19-00759 | 6 | | 44.17 | 9-05-55-500-205 Postage & Phone | Budget | | 7 1 |
| | | | 1,093.29 | | | | |
| 53996 | 07/19/19 | BOR06 JAMES KOZIMOR | | | | | 4480 |
| 19-00840 | 1 | 2 PD VEH REG | 120.00 | 9-01-25-240-410 Automobiles | Budget | | 4 1 |
| 19-00840 | 2 | KEYS, SWEARING IN SUPPLIES | 57.43 | 9-01-25-240-250 Other Supplies | Budget | | 5 1 |
| 19-00840 | 3 | ENGRAVED NAME SIGN FOR P.B. | 15.00 | 9-01-21-180-525 Printing | Budget | | 6 1 |
| | | | 192.43 | | | | |
| 53997 | 07/19/19 | EXC01 EXCELSIOR LUMBER CO INC. | | | | | 4480 |
| 19-00412 | 1 | POWER GRAB EXTERIOR | 11.98 | 9-01-26-290-430 Maintenance and Repairs | Budget | | 1 1 |
| 19-00412 | 2 | 80 LB CONCRETE | 39.00 | 9-01-26-290-650 Road Repair Materials | Budget | | 2 1 |
| 19-00412 | 3 | COIL 16GA REBAR | 5.99 | 9-05-55-501-430 PLANT MAINTENANCE & REPAIRS | Budget | | 3 1 |
| | | | 56.97 | | | | |
| 53998 | 07/23/19 | DUN07 GAYLE DUNLAP | | | | | 4481 |
| 19-00846 | 1 | CPR INSTRUCT FOR 6 COUNSELORS | 180.00 | T-13-56-370-953 Summer Rec Other | Budget | | 2 1 |

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| TO # | Item | Description | | | | | Ref Seq Acct |
| 53999 | 07/23/19 | GAG01 THE GAGASPIHERE | | | | | 4481 |
| 19-00847 | 1 | BALANCE DUE- SUMMER REC TRIP | 406.00 | T-13-56-370-952 Summer Rec Trip | Budget | | 3 1 |
| 54000 | 07/23/19 | GAM06 GAME AWAY | | | | | 4481 |
| 19-00845 | 1 | BUTLER SUMMER REC PROGRAM | 455.00 | T-13-56-370-952 Summer Rec Trip | Budget | | 1 1 |
| 54001 | 07/29/19 | AFF05 AFFORDABLE FUN 4 KIDS | | | | | 4482 |
| 19-00876 | 1 | DUAL LANE SLIDE FOR REC 8/1/19 | 550.00 | T-13-56-370-952 Summer Rec Trip | Budget | | 8 1 |
| 54002 | 07/29/19 | ATL10 ATLANTIC TACTICAL | | | | | 4482 |
| 18-01350 | 1 | THUMB BREAK HOLSTER UNLINED | 104.40 | 9-01-25-240-250 Other Supplies | Budget | | 4 1 |
| 19-00143 | 1 | SAFARILAND 295 LEVEL 2 HOLSTER | 258.60 | 9-01-25-240-250 Other Supplies | Budget | | 5 1 |
| | | | <u>363.00</u> | | | | |
| 54003 | 07/29/19 | CAS03 THE CASTLE FUN CENTER | | | | | 4482 |
| 19-00878 | 1 | BUTLER SUMMER REC TRIP 7/26/19 | 1,668.21 | T-13-56-370-952 Summer Rec Trip | Budget | | 10 1 |
| 54004 | 07/29/19 | MUN01 MUNIDEX, INC. | | | | | 4482 |
| 18-01299 | 1 | NOTICE OF ASSESSMENT CARDS | 543.80 | 8-01-20-150-205 Postage | Budget | | 1 1 |
| 18-01299 | 2 | SET UP FEE | 50.00 | 8-01-20-150-205 Postage | Budget | | 2 1 |
| 18-01299 | 3 | POSTAGE (VOIDED SEPARATE PO) | 951.65 | 8-01-20-150-205 Postage | Budget | | 3 1 |
| | | | <u>1,545.45</u> | | | | |
| 54005 | 07/29/19 | MUN03 MUNICIPAL CLERK'S ASSOC. OF M.C | | | | | 4482 |
| 19-00865 | 1 | REGISTRATION - MARY O'KEEFE | 35.00 | 9-01-20-120-610 Education and Training | Budget | | 7 1 |
| 54006 | 07/29/19 | ROS07 ROSS VALVE MANUFACTURING CO | | | | | 4482 |
| 19-00572 | 1 | 40MR PILOT 3-7/8" DIAPHRAGM @ | 703.37 | 9-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS | Budget | | 6 1 |
| 54007 | 07/29/19 | SKY05 SKY ZONE PINE BROOK | | | | | 4482 |
| 19-00877 | 1 | BALANCE SUMMER REC TRIP 7/30 | 573.47 | T-13-56-370-952 Summer Rec Trip | Budget | | 9 1 |
| 54008 | 07/31/19 | PRU01 PRUDENTIAL GROUP LIFE | | | | | 4483 |
| 19-00050 | 8 | FIREMAN LIFE PREMIUM | 1,763.44 | 9-01-23-212-915 Fireman's | Budget | | 1 1 |
| 54009 | 08/01/19 | ACU01 ACU-DATA BUSINESS PRODUCTS INC | | | | | 4484 |
| 19-00892 | 1 | LETTERHEAD & ENVELOPES | 215.00 | 9-26-55-390-201 Office Supplies (Op Expenses) | Budget | | 11 1 |

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| 54010 | 08/01/19 | AMA02 AMAZON.COM, LLC | | | | | 4484 |
| 19-00891 | 1 | MISC ITEMS FOR LIBRARY | 3.93 | 9-26-55-390-201 | Budget | | 7 1 |
| | | | | Office Supplies (Op Expenses) | | | |
| 19-00891 | 2 | | 60.85 | 9-26-55-390-201 | Budget | | 8 1 |
| | | | | Office Supplies (Op Expenses) | | | |
| 19-00891 | 3 | | 32.28 | 9-26-55-390-201 | Budget | | 9 1 |
| | | | | Office Supplies (Op Expenses) | | | |
| 19-00891 | 4 | | 31.84 | 9-26-55-390-201 | Budget | | 10 1 |
| | | | | Office Supplies (Op Expenses) | | | |
| | | | <u>128.90</u> | | | | |
| 54011 | 08/01/19 | BAK01 BAKER & TAYLOR BOOKS 510486 | | | | | 4484 |
| 19-00894 | 1 | BOOKS | 68.00 | 9-26-55-390-625 | Budget | | 16 1 |
| | | | | Books - Adult | | | |
| 19-00894 | 2 | BOOKS | 210.45 | 9-26-55-390-625 | Budget | | 17 1 |
| | | | | Books - Adult | | | |
| 19-00894 | 3 | BOOKS | 38.38 | 9-26-55-390-625 | Budget | | 18 1 |
| | | | | Books - Adult | | | |
| 19-00894 | 4 | BOOKS | 58.21 | 9-26-55-390-625 | Budget | | 19 1 |
| | | | | Books - Adult | | | |
| | | | <u>375.04</u> | | | | |
| 54012 | 08/01/19 | BAK05 BAKER & TAYLOR #510486 | | | | | 4484 |
| 19-00893 | 1 | BOOKS | 38.16 | 9-26-55-390-625 | Budget | | 12 1 |
| | | | | Books - Adult | | | |
| 19-00893 | 2 | BOOKS | 127.48 | 9-26-55-390-625 | Budget | | 13 1 |
| | | | | Books - Adult | | | |
| 19-00893 | 3 | BOOKS | 70.44 | 9-26-55-390-625 | Budget | | 14 1 |
| | | | | Books - Adult | | | |
| 19-00893 | 4 | BOOKS | 161.69 | 9-26-55-390-625 | Budget | | 15 1 |
| | | | | Books - Adult | | | |
| | | | <u>397.77</u> | | | | |
| 54013 | 08/01/19 | BE002 BLYTHE BEDELL | | | | | 4484 |
| 19-00895 | 1 | MOMMY & ME KNITTING CLASSES | 100.00 | 9-26-55-390-620 | Budget | | 20 1 |
| | | | | Professional Fees and Dues | | | |
| 54014 | 08/01/19 | CAB01 CABLEVISION / OPTIMUM | | | | | 4484 |
| 19-00060 | 7 | INTERNET @ LIBRARY 7/1-7/31/19 | 266.73 | 9-26-55-390-620 | Budget | | 1 1 |
| | | | | Professional Fees and Dues | | | |
| 54015 | 08/01/19 | DEM01 DEMCO INC. | | | | | 4484 |
| 19-00896 | 1 | MISC LIBRARY SUPPLIES | 352.68 | 9-26-55-390-625 | Budget | | 21 1 |
| | | | | Books - Adult | | | |
| 54016 | 08/01/19 | DOC02 DOCUMENT SOLUTIONS, LLC | | | | | 4484 |
| 19-00063 | 8 | KONICA MINOLTA COPIER -LIBRARY | 152.49 | 9-26-55-390-620 | Budget | | 2 1 |
| | | | | Professional Fees and Dues | | | |
| 54017 | 08/01/19 | KIN02 KINMELON NEWS SERVICE | | | | | 4484 |
| 19-00065 | 8 | NEWSPAPER SUBSCRIPTION-LIBRARY | 143.00 | 9-26-55-390-625 | Budget | | 3 1 |
| | | | | Books - Adult | | | |

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|----------|------------|------------------------------------|-----------------|-------------------------------|--------------|--------------------------|---------|----------|
| 54018 | 08/01/19 | MAT01 M.A.I.N., INC. | | | | | | 4484 |
| 19-00206 | 3 | 3RD QTR MAIN ASSESSMENT DATABA | 2,948.00 | 9-26-55-390-620 | Budget | | 5 | 1 |
| | | | | Professional Fees and Dues | | | | |
| 19-00206 | 4 | LIBRARY LAW PRESENTATION | 15.00 | 9-26-55-390-620 | Budget | | 6 | 1 |
| | | | | Professional Fees and Dues | | | | |
| | | | <u>2,963.00</u> | | | | | |
| 54019 | 08/01/19 | MIC03 MICROMARKETING,LLC | | | | | | 4484 |
| 19-00897 | 1 | Unco's | 106.25 | 9-26-55-390-625 | Budget | | 22 | 1 |
| | | | | Books - Adult | | | | |
| 19-00897 | 2 | | 33.99 | 9-26-55-390-625 | Budget | | 23 | 1 |
| | | | | Books - Adult | | | | |
| 19-00897 | 3 | | 151.74 | 9-26-55-390-625 | Budget | | 24 | 1 |
| | | | | Books - Adult | | | | |
| 19-00897 | 4 | | 67.98 | 9-26-55-390-625 | Budget | | 25 | 1 |
| | | | | Books - Adult | | | | |
| 19-00897 | 5 | | 33.99 | 9-26-55-390-625 | Budget | | 26 | 1 |
| | | | | Books - Adult | | | | |
| | | | <u>393.95</u> | | | | | |
| 54020 | 08/01/19 | MID01 MIDWEST TAPE | | | | | | 4484 |
| 19-00898 | 1 | DVD's | 21.74 | 9-26-55-390-625 | Budget | | 27 | 1 |
| | | | | Books - Adult | | | | |
| 19-00898 | 2 | DVD's | 22.49 | 9-26-55-390-625 | Budget | | 28 | 1 |
| | | | | Books - Adult | | | | |
| | | | <u>44.23</u> | | | | | |
| 54021 | 08/01/19 | NEW24 NEW JERSEY STATE LIBRARY | | | | | | 4484 |
| 19-00901 | 1 | UX BOOT CAMP | 150.00 | 9-26-55-390-620 | Budget | | 32 | 1 |
| | | | | Professional Fees and Dues | | | | |
| 54022 | 08/01/19 | ORI01 ORIENTAL TRADING COMPANY,INC | | | | | | 4484 |
| 19-00899 | 1 | CRAFT ITEMS FOR LIBRARY | 65.06 | 9-26-55-390-201 | Budget | | 29 | 1 |
| | | | | Office Supplies (Op Expenses) | | | | |
| 19-00899 | 2 | CRAFT ITEMS FOR LIBRARY | 102.72 | 9-26-55-390-201 | Budget | | 30 | 1 |
| | | | | Office Supplies (Op Expenses) | | | | |
| | | | <u>167.78</u> | | | | | |
| 54023 | 08/01/19 | SAL02 SALEM PRESS, INC | | | | | | 4484 |
| 19-00900 | 1 | CAREERS IN NURSING | 117.00 | 9-26-55-390-625 | Budget | | 31 | 1 |
| | | | | Books - Adult | | | | |
| 54024 | 08/01/19 | STA12 STAPLES BUSINESS ADVANTAGE | | | | | | 4484 |
| 19-00074 | 14 | COPY PAPER | 147.68 | 9-26-55-390-201 | Budget | | 4 | 1 |
| | | | | Office Supplies (Op Expenses) | | | | |
| 54025 | 08/14/19 | BUT04 BUTLER SCHOOL BOARD | | | | | | 4485 |
| 19-00016 | 7 | MONTHLY SCHOOL TAX LEVY 2019 | 1,736,680.62 | 2-01-55-900-210 | Budget | | 1 | 1 |
| | | | | School Taxes Payable | | | | |
| 54026 | 08/14/19 | CAB01 CABLEVISION / OPTIMUN | | | | | | 4485 |
| 19-00053 | 8 | FIRE DEPT #07870-397169-01-4 | 109.11 | 9-01-25-265-205 | Budget | | 2 | 1 |
| | | | | Phone | | | | |

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COUNCIL MEETING
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| 54027 | 08/14/19 | CAB08 | | | | | 4485 |
| 19-00058 | 8 | CABLEVISION / OPTIMUM CABLE BOX #07870-478567-01-2 | 11.74 | 9-05-55-500-205 Postage & Phone | Budget | | 3 1 |
| 54028 | 08/14/19 | CAB09 | | | | | 4485 |
| 19-00059 | 8 | BORO INTERNET 07870-067320-011 | 968.70 | 9-09-55-500-205 Postage & Phone | Budget | | 4 1 |
| 54029 | 08/20/19 | ABA02 | | | | | 4486 |
| 19-00010 | 7 | ABARB PEST SERVICES MONTHLY SERVICE AT FIRE DEPT | 60.00 | 9-01-26-310-550 Contracted Services | Budget | | 14 1 |
| 54030 | 08/20/19 | ABS03 | | | | | 4486 |
| 19-00862 | 1 | AB&S HOME IMPROVEMENTS REPAIRS TO P.D. SLATE ROOF | 1,415.00 | 9-01-26-310-430 Facility Maint & Repairs | Budget | | 218 1 |
| 54031 | 08/20/19 | AFF03 | | | | | 4486 |
| 19-00042 | 22 | AFFILIATED TECHNOLOGY SOLUTION MONTHLY T1 PRI CIRCUIT | 302.15 | 9-09-55-500-205 Postage & Phone | Budget | | 62 1 |
| 19-00042 | 23 | | 211.50 | 9-01-31-440-300 Telephone | Budget | | 63 1 |
| 19-00042 | 24 | | 90.65 | 9-05-55-500-205 Postage & Phone | Budget | | 64 1 |
| | | | <u>604.30</u> | | | | |
| 54032 | 08/20/19 | AGR01 | | | | | 4486 |
| 19-00003 | 30 | AGRA ENVIRONMENTAL 7/2 TOTAL COLIFORM | 150.00 | 9-05-55-501-560 WATER SAMPLING/ TESTING | Budget | | 5 1 |
| 19-00003 | 31 | 7/2 TOC/ALK, 7/19 TOT COL NW | 180.00 | 9-05-55-501-560 WATER SAMPLING/ TESTING | Budget | | 6 1 |
| 19-00003 | 32 | 7/15 TOTAL COLIFORM | 150.00 | 9-05-55-501-560 WATER SAMPLING/ TESTING | Budget | | 7 1 |
| | | | <u>480.00</u> | | | | |
| 54033 | 08/20/19 | AJS01 | | | | | 4486 |
| 19-00854 | 1 | AJ'S PIZZA FOOD FOR BUTLER PD CAMP | 94.40 | 9-01-25-240-210 Food/Catering | Budget | | 201 1 |
| 19-00854 | 2 | FOOD FOR BUTLER PD CAMP | 96.20 | 9-01-25-240-210 Food/Catering | Budget | | 202 1 |
| 19-00854 | 3 | FOOD FOR BUTLER PD CAMP | 102.00 | 9-01-25-240-210 Food/Catering | Budget | | 203 1 |
| | | | <u>292.60</u> | | | | |
| 54034 | 08/20/19 | ALLO2 | | | | | 4486 |
| 19-00012 | 30 | ALLIED OIL COMPANY FUEL CHARGES JULY | 417.84 | 9-09-55-500-315 Gasoline & Diesel | Budget | | 15 1 |
| 19-00012 | 31 | | 46.43 | 9-05-55-500-315 Gasoline | Budget | | 16 1 |
| 19-00012 | 32 | TRI BORO FIRST AID SQUAD | 602.70 | 2-01-55-900-850 School Gas Reimbursement | Budget | | 17 1 |
| 19-00012 | 33 | BOARD OF ED | 363.30 | 2-01-55-900-850 School Gas Reimbursement | Budget | | 18 1 |

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| 54034 | | ALLIED OIL COMPANY | | | | | | |
| 19-00012 | 34 | Continued | 4,178.39 | 9-01-31-460-315 Gasoline | Budget | | 19 | 1 |
| | | | <u>5,608.66</u> | | | | | |
| 54035 | 08/20/19 | ALLO4 ALL MAINTENANCE PRODUCTS INC | | | | | | 4486 |
| 19-00843 | 1 | ROLL TOWELS FOR MUSEUM | 22.00 | 9-01-29-391-215 Cleaning Supplies | Budget | | 193 | 1 |
| 19-00843 | 2 | PAPER TOWELS FOR MUSEUM | 22.00 | 9-01-29-391-215 Cleaning Supplies | Budget | | 194 | 1 |
| 19-00883 | 1 | 6 BROOMS W/ HANDLES AND SCRAPER | 173.40 | 9-01-28-370-250 Other Supplies | Budget | | 244 | 1 |
| 19-00883 | 2 | BLACK TRASH LINERS | 79.80 | 9-01-28-370-250 Other Supplies | Budget | | 245 | 1 |
| | | | <u>297.20</u> | | | | | |
| 54036 | 08/20/19 | ALL19 ALLIED METER SERVICE INC. | | | | | | 4486 |
| 19-00869 | 1 | WATER METER TEST SN#77592264 | 35.00 | 9-05-55-500-430 Maintenance and Repairs | Budget | | 227 | 1 |
| 54037 | 08/20/19 | AME07 AMERICAN TIME RECORDER, INC | | | | | | 4486 |
| 19-00910 | 1 | MAINT AGREEMENT 9/1/19-8/31/20 | 275.00 | 9-01-25-240-430 Maintenance and Repairs | Budget | | 279 | 1 |
| 54038 | 08/20/19 | AND03 ANDERSON & DENZLER | | | | | | 4486 |
| 19-00705 | 4 | BELLEVUE WATER THRU JUNE 2019 | 4,370.20 | 9-05-55-910-651 ORD:2019-10:BELLEVUE AVE. MAIN-UNFUNDED | Budget | | 146 | 1 |
| 19-00705 | 5 | HW AVENUE WATER THRU JUNE 2019 | 261.75 | 9-05-55-500-575 ENGINEERING FEES | Budget | | 147 | 1 |
| | | | <u>4,631.95</u> | | | | | |
| 54039 | 08/20/19 | AP01 A&P PRINTING | | | | | | 4486 |
| 19-00733 | 1 | 100 UTT POLICE TICKET BOOKS | 707.25 | 9-01-43-490-525 Printing | Budget | | 152 | 1 |
| 19-00733 | 2 | 4 PART NCR BAIL RECOG FORMS | 132.00 | 9-01-43-490-525 Printing | Budget | | 153 | 1 |
| | | | <u>839.25</u> | | | | | |
| 54040 | 08/20/19 | AST01 A.S.I. | | | | | | 4486 |
| 19-00013 | 28 | MONTHLY ARMORED CAR SERVICE | 323.40 | 9-09-55-500-655 Armored Car Service | Budget | | 20 | 1 |
| 19-00013 | 29 | | 46.20 | 9-01-20-145-625 Armored Car Service | Budget | | 21 | 1 |
| 19-00013 | 30 | | 46.20 | 9-01-42-750-200 BLOOMINGDALE WATER GE | Budget | | 22 | 1 |
| 19-00013 | 31 | | 46.20 | 9-05-55-500-655 Armored Car Service | Budget | | 23 | 1 |
| | | | <u>462.00</u> | | | | | |
| 54041 | 08/20/19 | ATL14 ATLANTIC ENVELOPE CO., INC | | | | | | 4486 |
| 19-00838 | 1 | 10K WINDOW ENVELOPES TOP FLAP | 230.40 | 9-09-55-500-525 Printing | Budget | | 186 | 1 |

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| 54041 | | ATLANTIC ENVELOPE CO., INC | Continued | | | | | |
| 19-00838 | 2 | | | 76.80 | 9-01-20-100-525 Printing | Budget | 187 | 1 |
| 19-00838 | 3 | | | 76.80 | 9-05-55-500-525 Printing | Budget | 188 | 1 |
| 19-00870 | 1 | 5000 NON WINDOW TOP FLAP ENVEL | | 106.95 | 9-01-20-145-525 Printing | Budget | 228 | 1 |
| 19-00870 | 2 | | | 106.95 | 9-01-20-100-525 Printing | Budget | 229 | 1 |
| | | | | <u>597.90</u> | | | | |
| 54042 | 08/20/19 | BAR12 JOHN BARBARULA | | | | | 4486 | |
| 19-00014 | 8 | 2019 MONTHLY RETAINER FEE | | 1,000.00 | 9-01-21-180-550 Other Professional Fees | Budget | 24 | 1 |
| 54043 | 08/20/19 | BET01 BETTS & HOLT | | | | | 4486 | |
| 19-00302 | 4 | LEGAL SERVICE THRU 7/19 JCP&L | | 4,561.31 | 9-09-55-500-500 Legal Fees | Budget | 93 | 1 |
| 54044 | 08/20/19 | BOR04 BOROUGH OF BUTLER ELECTRIC ACC | | | | | 4486 | |
| 19-00015 | 13 | ELECTRIC | | 12,381.78 | 9-01-31-430-305 Electric | Budget | 25 | 1 |
| 19-00015 | 14 | ELECTRIC | | 6,514.30 | 9-05-55-500-350 ELECTRIC | Budget | 26 | 1 |
| | | | | <u>18,896.08</u> | | | | |
| 54045 | 08/20/19 | BOR04 BOROUGH OF BUTLER ELECTRIC ACC | | | | | 4486 | |
| 19-00941 | 1 | ELEC REFUND (ACCT 202077) | | 134.51 | 2-09-55-600-500 Refund Current Year Revenue | Budget | 321 | 1 |
| 54046 | 08/20/19 | BOR05 BOROUGH OF BUTLER WATER ACCT | | | | | 4486 | |
| 19-00112 | 5 | WATER/SEWER 2019 PER 3 | | 2,503.53 | 9-01-31-445-310 Water/ Fire Hydrants | Budget | 89 | 1 |
| 19-00112 | 6 | WATER/SEWER 2019 PER 3 | | 625.89 | 9-09-55-500-330 Water | Budget | 90 | 1 |
| | | | | <u>3,129.42</u> | | | | |
| 54047 | 08/20/19 | BUC03 BUCKMAN'S INC. | | | | | 4486 | |
| 19-00875 | 1 | HYPOCHLORITE SOLUTION & REFILL | | 958.80 | 9-01-28-370-430 Maintenance and Repairs | Budget | 233 | 1 |
| 54048 | 08/20/19 | BUT04 BUTLER SCHOOL BOARD | | | | | 4486 | |
| 19-00016 | 8 | MONTHLY SCHOOL TAX LEVY 2019 | | 1,450,202.58 | 2-01-55-900-210 School Taxes Payable | Budget | 27 | 1 |
| 54049 | 08/20/19 | BUT05 BUTLER PUBLIC LIBRARY | | | | | 4486 | |
| 19-00052 | 4 | QUARTERLY LEVY | | 82,258.40 | 9-01-29-390-650 Library Operations | Budget | 79 | 1 |
| 54050 | 08/20/19 | BUT27 BUTLER HS BOOSTER CLUB | | | | | 4486 | |
| 19-00751 | 1 | FULL PG AD FOOTBALL PROGRAM | | 100.00 | 9-01-20-110-201 Office Supplies | Budget | 162 | 1 |

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| 54051 | 08/20/19 | CAB03 CABLEVISION / OPTIMUM | | | | | 4486 |
| 19-00054 | 8 | MUSEUM ACCT #07870-043889-01-5 | 59.95 | 9-01-29-391-205 Postage/ Internet | Budget | | 80 1 |
| 54052 | 08/20/19 | CAB04 CABLEVISION / OPTIMUM | | | | | 4486 |
| 19-00055 | 8 | FILTER PLANT 07870-045299-01-4 | 88.10 | 9-05-55-500-205 Postage & Phone | Budget | | 81 1 |
| 54053 | 08/20/19 | CAB06 CABLEVISION / OPTIMUM | | | | | 4486 |
| 19-00057 | 8 | POLICE ACCT #07870-711010-02-5 | 146.17 | 9-01-25-240-550 Other Professional Fees | Budget | | 83 1 |
| 54054 | 08/20/19 | CAB11 CABLEVISION | | | | | 4486 |
| 19-00056 | 7 | INT/PHN STONYBROOK 7/23-8/22 | 88.10 | 9-01-28-370-205 Postage | Budget | | 82 1 |
| 54055 | 08/20/19 | CAM02 CAMBRIDGE HEIGHTS ON TERR LAKE | | | | | 4486 |
| 19-00917 | 1 | REIMBURSEMENT- STREET LIGHTING | 1,009.62 | 8-01-26-290-550 Other Professional Fees | Budget | | 288 1 |
| 19-00918 | 1 | REIMBURSEMENT '18 SNOW REMOVAL | 2,764.71 | 8-01-26-290-235 Chemicals & Winter Materials | Budget | | 289 1 |
| | | | <u>3,774.33</u> | | | | |
| 54056 | 08/20/19 | CON23 EXELON GENERATION COMPANY, LLC | | | | | 4486 |
| 19-00017 | 7 | 2019 ENERGY CHARGES **WIRED** | 449,617.04 | 9-09-55-504-200 Purchased Power | Budget | | 28 1 |
| 54057 | 08/20/19 | COP01 COPPERAS MOUNTAIN CHAIN SAW CO | | | | | 4486 |
| 19-00741 | 1 | BIO B&C OIL | 48.00 | 9-09-55-501-430 Maintenance and Repairs | Budget | | 159 1 |
| 19-00741 | 2 | 6 PAC 2.6g ULTRA OIL | 15.00 | 9-09-55-501-430 Maintenance and Repairs | Budget | | 160 1 |
| 19-00741 | 3 | 6 PAC 2.6g, GAL BIO OIL | 38.00 | 9-09-55-501-430 Maintenance and Repairs | Budget | | 161 1 |
| | | | <u>101.00</u> | | | | |
| 54058 | 08/20/19 | COV02 COVERALL | | | | | 4486 |
| 19-00018 | 23 | OFFICE CLEANING SERVICES - AUG | 1,336.79 | 9-09-55-500-630 Cleaning & Facility Maintenance | Budget | | 29 1 |
| 19-00018 | 24 | | 445.59 | 9-05-55-501-630 Cleaning and Facility Maintena | Budget | | 30 1 |
| 19-00018 | 25 | | 445.59 | 9-01-26-310-550 Contracted Services | Budget | | 31 1 |
| | | | <u>2,227.97</u> | | | | |
| 54059 | 08/20/19 | DAR01 DARNOFALSKI ENGR ASSOC, INC. | | | | | 4486 |
| 19-00890 | 1 | BON-DOR LLC WHITTECK ST | 875.00 | D-19-55-100-377 NDC ASSOCIATES | Budget | | 260 1 |
| 19-00890 | 2 | INSTYLE SALON 1579 RT 23 S | 625.00 | D-19-55-100-401 AR REAL ESTATE HOLDINGS, LLC | Budget | | 261 1 |
| 19-00943 | 1 | PROFL ENGINEER ARGON RD BADMAN | 200.00 | D-19-55-100-110 PNB REALTY | Budget | | 323 1 |

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| 54059 | | DARMOFALSKI ENGR ASSOC, INC. Continued | | | | | |
| 19-00943 | 2 | RD IMPROVEMENT MANNING, 2ND, 3RD | 1,500.00 | C-04-55-813-650 | Budget | | 324 1 |
| | | | | ORD:2018-12:VARIOUS ROAD IMPROV - UNFUND | | | |
| 19-00943 | 3 | PAT HAMBURG TPKE RESURFACING | 625.00 | C-04-55-813-550 | Budget | | 325 1 |
| | | | | ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED | | | |
| 19-00943 | 4 | E. BELLEVUE AVE IMPROVEMENTS | 200.00 | C-04-55-813-550 | Budget | | 326 1 |
| | | | | ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED | | | |
| | | | 4,025.00 | | | | |
| 54060 | 08/20/19 | DELO2 DELL MARKETING L.P. | | | | | 4486 |
| 19-00839 | 1 | OPTIPLEX 7070 HT MLK PER QUOTE | 1,471.19 | 9-05-55-500-675 | Budget | | 189 1 |
| | | | | IT Contracts and Services | | | |
| 19-00839 | 2 | | 1,471.19 | 9-01-26-310-575 | Budget | | 190 1 |
| | | | | IT Contracts and Services | | | |
| | | | 2,942.38 | | | | |
| 54061 | 08/20/19 | DIA02 DIAMOND PAPER & JANITORIAL | | | | | 4486 |
| 19-00005 | 5 | HOUSEHOLD TOWEL, TT, URINAL SC | 100.75 | 9-01-26-310-215 | Budget | | 8 1 |
| | | | | Building Supplies | | | |
| 19-00005 | 6 | WHITE ROLL TOWEL, FACIAL TISSU | 78.50 | 9-01-26-310-215 | Budget | | 9 1 |
| | | | | Building Supplies | | | |
| | | | 179.25 | | | | |
| 54062 | 08/20/19 | DWY01 MICHAEL G. DWYER | | | | | 4486 |
| 19-00841 | 1 | EYECARE REIMBURSEMENT 2019 | 355.50 | 9-09-55-507-900 | Budget | | 191 1 |
| | | | | ELECTRIC GROUP HEALTH INS | | | |
| 54063 | 08/20/19 | EAG01 EAGLE POINT GUN | | | | | 4486 |
| 19-00859 | 1 | AMMUNITION 1000 RD CASE | 370.33 | 9-01-25-240-610 | Budget | | 210 1 |
| | | | | Education and Training | | | |
| 19-00859 | 2 | AMMUNITION 1000 RD CASE | 1,191.16 | 9-01-25-240-610 | Budget | | 211 1 |
| | | | | Education and Training | | | |
| 19-00859 | 3 | AMMUNITION 1000 RD CASE | 1,557.68 | 9-01-25-240-610 | Budget | | 212 1 |
| | | | | Education and Training | | | |
| 19-00859 | 4 | AMMUNITION 1000 RD CASE | 1,739.78 | 9-01-25-240-610 | Budget | | 213 1 |
| | | | | Education and Training | | | |
| 19-00859 | 5 | AMMUNITION 500 RD CASE | 800.30 | 9-01-25-240-610 | Budget | | 214 1 |
| | | | | Education and Training | | | |
| | | | 5,659.25 | | | | |
| 54064 | 08/20/19 | EDM01 EDMUNDS & ASSOCIATES, INC. | | | | | 4486 |
| 19-00881 | 1 | SS PROPERTY TAX BILLING I | 2,205.00 | 9-01-20-145-430 | Budget | | 235 1 |
| | | | | Maintenance and Repairs | | | |
| 19-00881 | 2 | SS FINANCIAL ACCOUNTING I | 1,323.20 | 9-09-55-500-675 | Budget | | 236 1 |
| | | | | IT Contracts and Services | | | |
| 19-00881 | 3 | | 1,323.20 | 9-01-20-130-430 | Budget | | 237 1 |
| | | | | Maintenance and Repairs | | | |
| 19-00881 | 4 | | 661.60 | 9-05-55-500-675 | Budget | | 238 1 |
| | | | | IT Contracts and Services | | | |
| 19-00881 | 5 | SS INVENTORY CONTROL I | 2,205.00 | 9-09-55-500-675 | Budget | | 239 1 |
| | | | | IT Contracts and Services | | | |
| 19-00881 | 6 | SS ELECTRONIC REQUISITIONS I | 945.00 | 9-09-55-500-675 | Budget | | 240 1 |
| | | | | IT Contracts and Services | | | |

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| S4064 EDMUNDS & ASSOCIATES, INC. Continued | | | | | | | | | |
| 19-00881 | 7 | SS ANIMAL LICENSING I | 525.00 | T-12-55-340-201 | Budget | | 241 | | 1 |
| | | | | ANIMAL CONTROL EXPENSES | | | | | |
| 19-00881 | 8 | SS ACCOUNTS RECEIVABLE I | 945.00 | 9-09-55-500-675 | Budget | | 242 | | 1 |
| | | | | IT Contracts and Services | | | | | |
| | | | 10,133.00 | | | | | | |
| S4065 08/20/19 EJA01 EDWARD J. ALBERT & SON, INC. 4486 | | | | | | | | | |
| 19-00887 | 1 | SLUDGE REMOVAL PROJECT | 4,685.77 | W-06-55-710-650 | Budget | | 247 | | 1 |
| | | | | ORD:2017-10:HIGHLIFT PUMP - UNFUNDED | | | | | |
| 19-00887 | 2 | SLUDGE REMOVAL PROJECT | 1,184.56 | W-06-55-812-550 | Budget | | 248 | | 1 |
| | | | | ORD:2018-11:VARIOUS IMPROVEMENTS-FUNDED | | | | | |
| | | | 5,870.33 | | | | | | |
| S4066 08/20/19 ELE01 ELECTRO BATTERY SYSTEMS, INC 4486 | | | | | | | | | |
| 19-00861 | 1 | C31-925T FOR TRUCK #29 | 197.20 | 9-09-55-501-230 | Budget | | 215 | | 1 |
| | | | | Auto Parts/ Repair | | | | | |
| 19-00861 | 2 | CORE CHARGE | 45.00 | 9-09-55-501-230 | Budget | | 216 | | 1 |
| | | | | Auto Parts/ Repair | | | | | |
| 19-00861 | 3 | CORE CHARGE CREDIT | 45.00 | 9-09-55-501-230 | Budget | | 217 | | 1 |
| | | | | Auto Parts/ Repair | | | | | |
| | | | 197.20 | | | | | | |
| S4067 08/20/19 ENF01 EMPORSYS 4486 | | | | | | | | | |
| 19-00913 | 1 | MAINTENANCE RENEWAL INSP SYSTM | 655.00 | 9-01-25-265-660 | Budget | | 286 | | 1 |
| | | | | Uniform Fire Safety/Prevention | | | | | |
| 19-00913 | 2 | MAINTENANCE RENEWAL NFIRS REPT | 420.00 | 9-01-25-265-660 | Budget | | 287 | | 1 |
| | | | | Uniform Fire Safety/Prevention | | | | | |
| | | | 1,075.00 | | | | | | |
| S4068 08/20/19 EST01 ESI EQUIPMENT, INC. 4486 | | | | | | | | | |
| 19-00912 | 1 | REPAIRS-FINDINGS DURING PM SVC | 365.00 | 9-01-25-265-430 | Budget | | 285 | | 1 |
| | | | | Maintenance and Repairs | | | | | |
| S4069 08/20/19 FAL02 FALCON AUTO PARTS INC 4486 | | | | | | | | | |
| 19-00945 | 1 | WINDSHLD SEALER, URETHANE PD | 58.85 | 9-01-26-315-270 | Budget | | 330 | | 1 |
| | | | | Police / Auto Parts | | | | | |
| 19-00945 | 2 | ALTERNATOR & CORE DEP - MOW | 267.94 | 9-01-26-315-260 | Budget | | 331 | | 1 |
| | | | | Meals on Wheels / Vehicle reps | | | | | |
| 19-00945 | 3 | SELF SEALING VALVE ADP | 3.18 | 9-01-26-315-230 | Budget | | 332 | | 1 |
| | | | | Roads / Auto Parts | | | | | |
| 19-00945 | 4 | REPAIR KIT ELEC #23 #383609 | 22.99 | 9-09-55-501-230 | Budget | | 333 | | 1 |
| | | | | Auto Parts/ Repair | | | | | |
| 19-00945 | 5 | DIST WATER FOR SUBSTATION | 44.85 | 9-09-55-501-550 | Budget | | 334 | | 1 |
| | | | | Sub Station Maintenance | | | | | |
| 19-00945 | 6 | LIGHT BULBS FOR SHOP #381267 | 109.90 | 9-09-55-503-210 | Budget | | 335 | | 1 |
| | | | | BUILDING SUPPLIES | | | | | |
| 19-00945 | 7 | HOSE END FITTINGS #381265 | 30.48 | 9-09-55-501-230 | Budget | | 336 | | 1 |
| | | | | Auto Parts/ Repair | | | | | |
| 19-00945 | 8 | PD BCOS PACK (JUMP PK) 385793 | 169.99 | 9-01-26-315-270 | Budget | | 337 | | 1 |
| | | | | Police / Auto Parts | | | | | |
| 19-00945 | 9 | OIL FILTER #26 #385473 | 7.72 | 9-09-55-501-230 | Budget | | 338 | | 1 |
| | | | | Auto Parts/ Repair | | | | | |

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| NO # | Item | Description | | | | | Seq Acct |
| 54069 | | FALCON AUTO PARTS INC | | Continued | | | |
| 19-00945 | 10 | HYD OIL #2 | 223.96 | 9-01-26-315-230 Roads / Auto Parts | Budget | | 339 1 |
| 19-00945 | 11 | HI TEMP LIGHTS | 11.49 | 9-01-26-315-270 Police / Auto Parts | Budget | | 340 1 |
| 19-00945 | 12 | HOSE CLAMPS | 11.98 | 9-01-26-315-270 Police / Auto Parts | Budget | | 341 1 |
| | | | <u>963.33</u> | | | | |
| 54070 | 08/20/19 | GAR02 GARDEN STATE LABORATORIES INC. | | | | | 4486 |
| 19-00884 | 1 | GRAB SAMPLES | 100.00 | 9-01-28-370-430 Maintenance and Repairs | Budget | | 246 1 |
| 54071 | 08/20/19 | GAR12 JOHN GARCIA CONSTRUCTION CO | | | | | 4486 |
| 19-00944 | 1 | NW AVE WATER MAIN REPLACEMENT | 80,000.00 | M-06-55-812-551 ORD:2018-11:NORTHWESTERN AVE MAIN-FUNDED | Budget | | 327 1 |
| 19-00944 | 2 | | 75,000.00 | M-06-55-812-654 ORD:2018-11:NORMESTERN AVE MAIN-UNFUNDED | Budget | | 328 1 |
| 19-00944 | 3 | | 58,350.99 | M-06-55-910-651 ORD:2019-10:BELLEVIEW AVE. MAIN-UNFUNDED | Budget | | 329 1 |
| | | | <u>213,350.99</u> | | | | |
| 54072 | 08/20/19 | GIL01 GILL ID SYSTEMS | | | | | 4486 |
| 19-00874 | 1 | RIBBON & VINYL CARDS FOR REC | 280.00 | 9-01-28-370-250 Other Supplies | Budget | | 232 1 |
| 54073 | 08/20/19 | GOF01 GOFFCO INDUSTRIES, INC | | | | | 4486 |
| 19-00559 | 1 | 2000 FUEL TICKETS | 226.00 | 9-01-20-100-525 Printing | Budget | | 124 1 |
| 54074 | 08/20/19 | GR008 GROFF TRACTOR MID ATLANTIC LLC | | | | | 4486 |
| 19-00855 | 1 | PNEUMATIC VALVE FOR BACKHOE | 21.10 | 9-01-26-315-230 Roads / Auto Parts | Budget | | 204 1 |
| 19-00855 | 2 | CAB AIR FILTER FOR BACKHOE | 92.25 | 9-01-26-315-230 Roads / Auto Parts | Budget | | 205 1 |
| | | | <u>113.35</u> | | | | |
| 54075 | 08/20/19 | GSG01 G&S GRAPHICS | | | | | 4486 |
| 19-00946 | 1 | DISCOVER BUTLERS HIST BROCHURE | 160.00 | 9-01-29-391-650 Special Events | Budget | | 342 1 |
| 54076 | 08/20/19 | HAM01 WESCO DISTRIBUTION | | | | | 4486 |
| 18-01240 | 1 | D7 PARALLEL BRACKETS | 1,907.60 | 8-09-55-501-250 Distribution Supplies | Budget | | 1 1 |
| 18-01240 | 2 | D60 STRAND VISES | 3,841.00 | 8-09-55-501-250 Distribution Supplies | Budget | | 2 1 |
| 18-01240 | 18 | D7 PARALLEL BRACKETS | 715.35 | 8-09-55-501-250 Distribution Supplies | Budget | | 3 1 |
| 18-01240 | 19 | D7 PARALLEL BRACKETS | 238.45 | 8-09-55-501-250 Distribution Supplies | Budget | | 4 1 |
| 19-00702 | 3 | T&E S6 SIZE 11 SECONDARY PROTE | 202.44 | 9-09-55-501-420 Safety Equipment | Budget | | 137 1 |

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| 54076 | | WESCO DISTRIBUTION | | | | | | | |
| | | Continued | | | | | | | |
| 19-00702 | 4 | Y&E 8 SLEEVE BAGS | 559.68 | 9-09-55-501-420 Safety Equipment | Budget | | 138 | 1 | |
| 19-00702 | 5 | D37 PIN INSULATORS | 1,224.00 | 9-09-55-501-250 Distribution Supplies | Budget | | 139 | 1 | |
| 19-00702 | 6 | DISP ENCL LOCK | 370.00 | 9-09-55-501-250 Distribution Supplies | Budget | | 140 | 1 | |
| 19-00888 | 1 | TENSION SPLICE | 2,015.00 | 9-09-55-501-250 Distribution Supplies | Budget | | 249 | 1 | |
| 19-00888 | 2 | C8 RED/RED CRIMPS | 250.00 | 9-09-55-501-250 Distribution Supplies | Budget | | 250 | 1 | |
| 19-00888 | 3 | C18 #6 BUGS | 872.00 | 9-09-55-501-250 Distribution Supplies | Budget | | 251 | 1 | |
| 19-00888 | 4 | C16 #4 BUGS | 1,062.00 | 9-09-55-501-250 Distribution Supplies | Budget | | 252 | 1 | |
| 19-00888 | 5 | C17 #2 BUGS | 1,528.00 | 9-09-55-501-250 Distribution Supplies | Budget | | 253 | 1 | |
| 19-00888 | 6 | D75 CARRIAGE BOLTS | 710.00 | 9-09-55-501-250 Distribution Supplies | Budget | | 254 | 1 | |
| 19-00888 | 7 | L1 PHOTOCELLS | 531.00 | 9-09-55-501-250 Distribution Supplies | Budget | | 255 | 1 | |
| 19-00888 | 8 | C8 RED/RED CRIMPS | 1,040.00 | 9-09-55-501-250 Distribution Supplies | Budget | | 256 | 1 | |
| 19-00888 | 10 | BM-24 TANGENT BRACKETS | 2,549.04 | 9-09-55-501-250 Distribution Supplies | Budget | | 257 | 1 | |
| 19-00888 | 11 | TRANSP CHGD TO CUST | 223.68 | 9-09-55-501-250 Distribution Supplies | Budget | | 258 | 1 | |
| | | | <u>19,839.24</u> | | | | | | |
| 54077 | 08/20/19 | IDN01 I.D.A. | | | | | 4486 | | |
| 19-00006 | 25 | DENTAL 2019 - SEPT | 476.00 | 9-01-23-220-900 Group Health Insurance | Budget | | 10 | 1 | |
| 19-00006 | 26 | | 476.00 | 9-09-55-507-900 ELECTRIC GROUP HEALTH INS | Budget | | 11 | 1 | |
| 19-00006 | 27 | | 238.00 | 9-05-55-507-900 WATER GROUP HEALTH INSURANCE | Budget | | 12 | 1 | |
| | | | <u>1,190.00</u> | | | | | | |
| 54078 | 08/20/19 | IRB01 STUART C. IRBY, CO. | | | | | 4486 | | |
| 19-00889 | 1 | CF-10-8P-CROSS ARMS | 3,130.00 | 9-09-55-501-250 Distribution Supplies | Budget | | 259 | 1 | |
| 54079 | 08/20/19 | JEF04 JEFFERSON RECYCLING | | | | | 4486 | | |
| 19-00819 | 1 | SAND FOR STONYBROOK INV #8254 | 279.00 | 9-01-26-310-430 Facility Maint & Repairs | Budget | | 173 | 1 | |
| 19-00819 | 2 | SAND FOR STONYBROOK INV #7815 | 279.00 | 9-01-26-310-430 Facility Maint & Repairs | Budget | | 174 | 1 | |
| 19-00819 | 3 | SAND FOR STONYBROOK INV #7837 | 279.00 | 9-01-26-310-430 Facility Maint & Repairs | Budget | | 175 | 1 | |
| 19-00819 | 4 | SAND FOR STONYBROOK INV #8283 | 279.00 | 9-01-26-310-430 Facility Maint & Repairs | Budget | | 176 | 1 | |

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| 54079 | | JEFFERSON RECYCLING | | | | | |
| | 19-00819 | 5 SAND FOR STONYBROOK INV #8262 | 279.00 | 9-01-26-310-430 | Budget | | 177 1 |
| | | | | Facility Maint & Repairs | | | |
| | | | 1,395.00 | | | | |
| 54080 | 08/20/19 | JIMMY005 JIMMY'S WORK N WEAR | | | | | 4486 |
| | 19-00882 | 1 WORKBOOTS- DAN MASIN | 169.99 | 9-01-26-290-635 | Budget | | 243 1 |
| | | | | Uniform Reimbursements | | | |
| 54081 | 08/20/19 | KEN10 MATTHEW KENNEDY | | | | | 4486 |
| | 19-00864 | 1 REIMBURSE- RECERTIFICATION FEE | 55.00 | 9-01-25-240-610 | Budget | | 219 1 |
| | | | | Education and Training | | | |
| 54082 | 08/20/19 | KJN01 KINNELON BOROUGH | | | | | 4486 |
| | 19-00106 | 3 QUARTERLY PROPERTY TAXES 2019 | 13,517.64 | 9-05-55-500-650 | Budget | | 88 1 |
| | | | | PROPERTY TAXES | | | |
| 54083 | 08/20/19 | KOZ01 JAMES W. KOZIMOR | | | | | 4486 |
| | 19-00936 | 1 CELL PHONE REIMBURSEMENT | 120.00 | 9-09-55-500-205 | Budget | | 305 1 |
| | | | | Postage & Phone | | | |
| | 19-00936 | 2 | 120.00 | 9-01-20-130-205 | Budget | | 306 1 |
| | | | | Postage | | | |
| | 19-00936 | 3 | 60.00 | 9-05-55-500-205 | Budget | | 307 1 |
| | | | | Postage & Phone | | | |
| | | | 300.00 | | | | |
| 54084 | 08/20/19 | KRU01 KENNETH H. KRUG | | | | | 4486 |
| | 19-00473 | 2 RX REIMBURSEMENT | 183.89 | 9-09-55-507-900 | Budget | | 118 1 |
| | | | | ELECTRIC GROUP HEALTH INS | | | |
| 54085 | 08/20/19 | KWI01 THOMAS KWIECINSKI | | | | | 4486 |
| | 19-00942 | 1 ELECTRIC REFUND (ACCT 202077) | 65.49 | 2-09-55-600-500 | Budget | | 322 1 |
| | | | | Refund Current Year Revenue | | | |
| 54086 | 08/20/19 | LAK11 LAKE SURGICAL SUPPLY | | | | | 4486 |
| | 19-00704 | 1 2 PACK EPI PEN JR. (.15 MG) | 479.90 | 9-01-27-330-225 | Budget | | 141 1 |
| | | | | Medical Supplies | | | |
| | 19-00704 | 2 BOX- 50 DISPOSABLE PAPER GOWNS | 26.95 | 9-01-27-330-225 | Budget | | 142 1 |
| | | | | Medical Supplies | | | |
| | 19-00704 | 3 BOX- 50 PAPER DRAPES 40X72 | 32.95 | 9-01-27-330-225 | Budget | | 143 1 |
| | | | | Medical Supplies | | | |
| | 19-00704 | 4 BOX- 500 TONGUE DEPRESSORS 6" | 8.95 | 9-01-27-330-225 | Budget | | 144 1 |
| | | | | Medical Supplies | | | |
| | 19-00704 | 5 1 BOX NON-LATEX GLOVES - SMALL | 6.00 | 9-01-27-330-225 | Budget | | 145 1 |
| | | | | Medical Supplies | | | |
| | | | 554.75 | | | | |
| 54087 | 08/20/19 | LAM01 JAMES P. LAMPMANN | | | | | 4486 |
| | 19-00938 | 1 CELL REIMBURSEMENT OCT 2018 | 87.99 | 8-09-55-500-205 | Budget | | 310 1 |
| | | | | Postage & Phone | | | |
| | 19-00938 | 2 CELL REIMBURSEMENT NOV 2018 | 87.99 | 8-09-55-500-205 | Budget | | 311 1 |
| | | | | Postage & Phone | | | |

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| "0 # | Item | Description | | | | | | |
| 54087 | | JAMES P. LAMPMANN | | | | | | |
| | | Continued | | | | | | |
| 19-00938 | 3 | CELL REIMBURSEMENT DEC 2018 | 87.99 | 8-09-55-500-205 Postage & Phone | Budget | | 312 | 1 |
| 19-00938 | 4 | CELL REIMBURSEMENT JAN 2019 | 88.02 | 9-09-55-500-205 Postage & Phone | Budget | | 313 | 1 |
| 19-00938 | 5 | CELL REIMBURSEMENT FEB 2019 | 88.02 | 9-09-55-500-205 Postage & Phone | Budget | | 314 | 1 |
| 19-00938 | 6 | CELL REIMBURSEMENT MAR 2019 | 88.01 | 9-09-55-500-205 Postage & Phone | Budget | | 315 | 1 |
| 19-00938 | 7 | CELL REIMBURSEMENT APR 2019 | 87.96 | 9-09-55-500-205 Postage & Phone | Budget | | 316 | 1 |
| 19-00938 | 8 | CELL REIMBURSEMENT MAY 2019 | 78.89 | 9-09-55-500-205 Postage & Phone | Budget | | 317 | 1 |
| 19-00938 | 9 | CELL REIMBURSEMENT JUNE 2019 | 83.42 | 9-09-55-500-205 Postage & Phone | Budget | | 318 | 1 |
| 19-00938 | 10 | CELL REIMBURSEMENT JULY 2019 | 85.75 | 9-09-55-500-205 Postage & Phone | Budget | | 319 | 1 |
| 19-00938 | 11 | CELL REIMBURSEMENT AUG 2019 | 85.75 | 9-09-55-500-205 Postage & Phone | Budget | | 320 | 1 |
| | | | <u>949.79</u> | | | | | |
| 54088 | 08/20/19 | LAN01 LANGUAGE LINE SERVICES | | | | | | 4486 |
| 19-00020 | 6 | 9020110053 PD TRANSLATION SERV | 7.75 | 9-01-31-440-300 Telephone | Budget | | 32 | 1 |
| 19-00020 | 7 | 9020110053 PD TRANSLATION SERV | 96.15 | 9-01-31-440-300 Telephone | Budget | | 33 | 1 |
| 19-00021 | 6 | 9020510654 COURT TRANSLATION | 5.10 | 9-01-43-490-550 Other Professional Fees | Budget | | 34 | 1 |
| | | | <u>109.00</u> | | | | | |
| 54089 | 08/20/19 | LOW04 LOWE'S | | | | | | 4486 |
| 19-00022 | 39 | ELECTRIC BUILDING SUPPLIES | 77.33 | 9-09-55-501-201 Plant Supplies | Budget | | 35 | 1 |
| 19-00022 | 40 | B&G M&R, MUS, REC, SB, PD, FD | 968.44 | 9-01-26-310-430 Facility Maint & Repairs | Budget | | 36 | 1 |
| 19-00022 | 41 | WATER PLANT SUPPLIES | 136.73 | 9-05-55-501-201 PLANT SUPPLIES | Budget | | 37 | 1 |
| 19-00022 | 42 | ROADS- M&R | 78.37 | 9-01-26-290-430 Maintenance and Repairs | Budget | | 38 | 1 |
| | | | <u>1,260.87</u> | | | | | |
| 54090 | 08/20/19 | WAR02 MURPHY MCKEON, PC | | | | | | 4486 |
| 19-00051 | 28 | 2019 RETAINER FEE - MONTH: AUG | 1,333.33 | 9-01-20-155-500 Legal Services | Budget | | 75 | 1 |
| 19-00051 | 29 | | 1,333.33 | 9-09-55-500-500 Legal Fees | Budget | | 76 | 1 |
| 19-00051 | 30 | | 666.67 | 9-05-55-500-500 Legal Fees | Budget | | 77 | 1 |
| 19-00051 | 31 | MISC LEGAL FEES | 893.00 | 9-01-20-155-500 Legal Services | Budget | | 78 | 1 |
| | | | <u>4,226.33</u> | | | | | |

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| 54091 | 08/20/19 | MCD03 MCDANIEL ENTERPRISES OVERHEAD | | | | | 4486 |
| 19-00905 | 1 | NEW ELEC GARAGE DOOR W/ OPENER | 3,125.00 | 9-09-55-503-210 BUILDING SUPPLIES | Budget | | 273 1 |
| 54092 | 08/20/19 | MCD03 KEN MONTANYE | | | | | 4486 |
| 19-00856 | 1 | REIMBURSEMENTS - WOOD FRAMES | 15.12 | 9-01-29-391-220 Archival Preservation and Displays | Budget | | 206 1 |
| 19-00856 | 2 | REIMB- 5 GAL WATER JUG | 6.99 | 9-01-29-391-210 Food/Catering | Budget | | 207 1 |
| 19-00856 | 3 | REIMB- BOTTLED WATER | 7.96 | 9-01-29-391-210 Food/Catering | Budget | | 208 1 |
| | | | <u>30.07</u> | | | | |
| 54093 | 08/20/19 | MOR02 MORRIS COUNTY - TREASURER | | | | | 4486 |
| 19-00231 | 5 | COUNTY TAX ASSESSMENT | 619,077.35 | 2-01-55-900-212 County Taxes Payable | Budget | | 91 1 |
| 19-00231 | 6 | DEDICATED OPEN SPACE & PRK TAX | 21,653.54 | 2-01-55-900-212 County Taxes Payable | Budget | | 92 1 |
| | | | <u>640,730.89</u> | | | | |
| 54094 | 08/20/19 | MOR04 MORRIS COUNTY MUNICIPAL | | | | | 4486 |
| 19-00023 | 7 | 2019 CONSUMPTION/TIPPING FEES | 27,188.62 | 9-01-26-305-340 Garbage Removal | Budget | | 39 1 |
| 54095 | 08/20/19 | NEW34 NEW JERSEY DOOR WORKS, LLC | | | | | 4486 |
| 9-00732 | 1 | SUPPLY & INSTALL DOORS @ DAM | 2,000.00 | W-06-55-807-550 ORD:2018-7:IMPROVEMENTS TO B&G - FUNDED | Budget | | 150 1 |
| 19-00732 | 2 | PROPOSAL # 174765 | 1,100.00 | W-06-55-611-650 ORD:2016-11:INTAKE REPAIR-UNFUNDED | Budget | | 151 1 |
| | | | <u>3,100.00</u> | | | | |
| 54096 | 08/20/19 | NIS01 NISIVOCCTA & COMPANY LLP | | | | | 4486 |
| 19-00580 | 11 | PROFL SVC THROUGH 6/30/19 | 2,100.00 | 9-09-55-500-505 Auditing Fees | Budget | | 125 1 |
| 19-00580 | 12 | PROFL SVC THROUGH 7/31/19 | 2,175.00 | 9-09-55-500-505 Auditing Fees | Budget | | 126 1 |
| | | | <u>4,275.00</u> | | | | |
| 54097 | 08/20/19 | NJD01 NJ STATE DEPT OF HEALTH | | | | | 4486 |
| 19-00024 | 7 | MONTHLY ANIMAL LICENSING FEES | 73.80 | T-12-55-340-205 Due to State of NJ Dog Fees | Budget | | 40 1 |
| 54098 | 08/20/19 | NOR01 NORTH JERSEY MEDIA GROUP INC. | | | | | 4486 |
| 19-00470 | 10 | PUBLIC NOTC I04333133-05122019 | 20.17 | 9-01-20-120-520 Advertising | Budget | | 94 1 |
| 19-00470 | 11 | PUBLIC NOTICE I04335784-052920 | 11.64 | 9-01-21-180-520 Advertising | Budget | | 95 1 |
| 19-00470 | 12 | PUBLIC NOTC I04336359-06022019 | 11.25 | 9-01-20-120-520 Advertising | Budget | | 96 1 |
| 19-00470 | 13 | PUBLIC NOTC I04336360-06022019 | 11.25 | 9-01-20-120-520 Advertising | Budget | | 97 1 |
| 19-00470 | 14 | PUBLIC NOTC I04336363-06022019 | 11.25 | 9-01-20-120-520 Advertising | Budget | | 98 1 |

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| 54098 | | NORTH JERSEY MEDIA GROUP INC. Continued | | | | | |
| 19-00470 | 15 | PUBLIC NOTC I04336365-06022019 | 12.03 | 9-01-20-120-520 Advertising | Budget | | 99 1 |
| 19-00470 | 16 | PUBLIC NOTC I04336367-06022019 | 11.25 | 9-01-20-120-520 Advertising | Budget | | 100 1 |
| 19-00470 | 17 | PUBLIC NOTC I04336903-06022019 | 38.41 | 9-01-20-120-520 Advertising | Budget | | 101 1 |
| 19-00470 | 18 | PUBLIC NOTC I04337426-06122019 | 14.36 | 9-01-20-120-520 Advertising | Budget | | 102 1 |
| 19-00470 | 19 | PUBLIC NOTC I04337427-06052019 | 14.74 | 9-01-20-120-520 Advertising | Budget | | 103 1 |
| 19-00470 | 20 | PUBLIC NOTC I04337428-06052019 | 58.98 | 9-01-20-120-520 Advertising | Budget | | 104 1 |
| 19-00470 | 21 | PUBLIC NOTC I04341508-06302019 | 10.09 | 9-01-20-120-520 Advertising | Budget | | 105 1 |
| 19-00470 | 22 | PUBLIC NOTC I04341509-06302019 | 31.82 | 9-01-20-120-520 Advertising | Budget | | 106 1 |
| 19-00470 | 23 | PUBLIC NOTC I04341512-06302019 | 60.53 | 9-01-20-120-520 Advertising | Budget | | 107 1 |
| 19-00470 | 24 | PUBLIC NOTC I04341514-06302019 | 128.82 | 9-01-20-120-520 Advertising | Budget | | 108 1 |
| 19-00470 | 25 | PUBLIC NOTC I04341518-06302019 | 154.42 | 9-01-20-120-520 Advertising | Budget | | 109 1 |
| 19-00470 | 26 | PUBLIC NOTC I04342259-07032019 | 12.03 | 9-01-21-180-520 Advertising | Budget | | 110 1 |
| 9-00470 | 27 | PUBLIC NOTC I04342260-07032019 | 11.25 | 9-01-21-180-520 Advertising | Budget | | 111 1 |
| 19-00470 | 28 | PUBLIC NOTC I04345189-07212019 | 60.92 | 9-01-20-120-520 Advertising | Budget | | 112 1 |
| 19-00470 | 29 | PUBLIC NOTC I04345190-07212019 | 10.86 | 9-01-20-120-520 Advertising | Budget | | 113 1 |
| 19-00470 | 30 | PUBLIC NOTC I04345191-07212019 | 10.09 | 9-01-20-120-520 Advertising | Budget | | 114 1 |
| 19-00470 | 31 | PUBLIC NOTC I04345646-07242019 | 27.94 | 9-01-20-120-520 Advertising | Budget | | 115 1 |
| 19-00470 | 32 | PUBLIC NOTC I04346070-07312019 | 16.68 | 9-01-21-180-520 Advertising | Budget | | 116 1 |
| 19-00470 | 33 | PUBLIC NOTC I04346072-07312019 | 12.80 | 9-01-21-180-520 Advertising | Budget | | 117 1 |
| | | | <u>763.58</u> | | | | |
| 54099 | 08/20/19 | NOR25 NORTH JERSEY TRUCK CENTER, INC | | | | | 4486 |
| 19-00851 | 1 | TANK SURGE.PLAST ELEC #24 | 187.53 | 9-09-55-501-230 Auto Parts/ Repair | Budget | | 195 1 |
| 19-00851 | 2 | TANK SURGE.PLAST ELEC #21 | 187.53 | 9-09-55-501-230 Auto Parts/ Repair | Budget | | 196 1 |
| 19-00851 | 3 | KIT SURGE TANK #24 | 127.45 | 9-09-55-501-230 Auto Parts/ Repair | Budget | | 197 1 |
| 19-00851 | 4 | KIT SURGE TANK #24 (RETURN) | 127.45 | 9-09-55-501-230 Auto Parts/ Repair | Budget | | 198 1 |
| | | | <u>375.06</u> | | | | |

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| 54100 | 08/20/19 | NOR31 NORTHEAST COMMUNICATIONS, INC | | | | | | 4486 |
| 19-00811 | 1 | RADIO IN NEW P.D. CHEVY TANDE | 1,145.00 | 9-01-25-240-410 | Budget | | 172 | 1 |
| | | | | Automobiles | | | | |
| 19-00907 | 1 | REPLACE ANTENNA BASECOIL/SPRNG | 178.50 | 9-01-25-265-400 | Budget | | 276 | 1 |
| | | | | Communication Equipment | | | | |
| 19-00907 | 2 | REPLACE BAD IMPACT SPEAKER NIC | 159.00 | 9-01-25-265-400 | Budget | | 277 | 1 |
| | | | | Communication Equipment | | | | |
| | | | <u>1,482.50</u> | | | | | |
| 54101 | 08/20/19 | OKED1 MARY A. O'KEEFE | | | | | | 4486 |
| 19-00923 | 1 | REIMBURSEMENT RESTAURANT DEPOT | 322.13 | 9-01-28-385-550 | Budget | | 293 | 1 |
| | | | | Celebrations & Parties | | | | |
| 19-00923 | 2 | REIMBURSEMENT - BJ'S | 122.35 | 9-01-28-385-550 | Budget | | 294 | 1 |
| | | | | Celebrations & Parties | | | | |
| 19-00923 | 3 | REIMBURSEMENT - WEGMAN'S | 97.36 | 9-01-28-385-550 | Budget | | 295 | 1 |
| | | | | Celebrations & Parties | | | | |
| 19-00923 | 4 | REIMBURSEMENT - DOLLAR DEAL | 13.86 | 9-01-28-385-550 | Budget | | 296 | 1 |
| | | | | Celebrations & Parties | | | | |
| | | | <u>555.70</u> | | | | | |
| 54102 | 08/20/19 | ONE03 ONE CALL CONCEPTS, INC | | | | | | 4486 |
| 19-00026 | 9 | REGULAR LOCATES SERVICE: JULY | 236.64 | 9-09-55-501-430 | Budget | | 41 | 1 |
| | | | | Maintenance and Repairs | | | | |
| 54103 | 08/20/19 | OPR01 OPRANDY'S FIRE & SAFETY EQUIP | | | | | | 4486 |
| 19-00631 | 1 | ANNL INSP/MAINT BH, LIBR, MUSE | 194.50 | 9-01-26-310-430 | Budget | | 130 | 1 |
| | | | | Facility Maint & Repairs | | | | |
| 19-00631 | 2 | ANNL INSP/MAINT ELEC DIVISION | 520.50 | 9-09-55-501-430 | Budget | | 131 | 1 |
| | | | | Maintenance and Repairs | | | | |
| 19-00631 | 3 | ANNL INSP/MAINT FD & BRTH HOSE | 453.75 | 9-01-26-310-430 | Budget | | 132 | 1 |
| | | | | Facility Maint & Repairs | | | | |
| 19-00631 | 4 | ANNL INSP/MAINT WATER TREATMNT | 228.10 | 9-05-55-501-430 | Budget | | 133 | 1 |
| | | | | PLANT MAINTENANCE & REPAIRS | | | | |
| 19-00631 | 5 | ANNL INSP/MAINT STNWBK/REC CTR | 181.00 | 9-01-26-310-430 | Budget | | 134 | 1 |
| | | | | Facility Maint & Repairs | | | | |
| 19-00631 | 6 | ANNL INSP/MAINT POLICE DEPT | 296.10 | 9-01-26-310-430 | Budget | | 135 | 1 |
| | | | | Facility Maint & Repairs | | | | |
| 19-00631 | 7 | MET CHEM SVC & INSPECTION @ SB | 147.25 | 9-01-26-310-430 | Budget | | 136 | 1 |
| | | | | Facility Maint & Repairs | | | | |
| 19-00791 | 1 | SVC CALL PD- RECARHGE, VALVSTH | 124.65 | 9-01-26-310-430 | Budget | | 167 | 1 |
| | | | | Facility Maint & Repairs | | | | |
| | | | <u>2,145.85</u> | | | | | |
| 54104 | 08/20/19 | PAS02 PASSAIC VALLEY | | | | | | 4486 |
| 19-00008 | 6 | TOTAL COLIFORM ANALYSIS: JUNE | 12.00 | 9-05-55-501-560 | Budget | | 13 | 1 |
| | | | | WATER SAMPLING/ TESTING | | | | |
| 54105 | 08/20/19 | PAS03 PASSAIC COUNTY COM COLLEGE | | | | | | 4486 |
| 19-00807 | 1 | INST FOR DRILL GROUND INSTRUCT | 80.00 | 9-01-25-265-610 | Budget | | 169 | 1 |
| | | | | Education and Training | | | | |

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| 54105 | | PASSAIC COUNTY CQM COLLEGE | | Continued | | | |
| 19-00908 | 1 | FF1 19/FA NFF 100 S1OUT R VATH | 400.00 | 9-01-25-265-610 | Budget | | 278 1 |
| | | | 480.00 | Education and Training | | | |
| 54106 | 08/20/19 | PEI01 VICKY PEINE | | | | | 4486 |
| 19-00104 | 9 | MONTHLY MUSEUM CLEANING 2019 | 80.00 | 9-01-29-391-630 | Budget | | 87 1 |
| | | | | Cleaning and Facility Maintena | | | |
| 54107 | 08/20/19 | PER09 BAE SYSTEMS, APPLIED INTELLIGE | | | | | 4486 |
| 19-00034 | 22 | 2019 MONTHLY SERVICING | 651.93 | 9-01-25-240-405 | Budget | | 49 1 |
| | | | | IT Contracts and Services | | | |
| 19-00034 | 23 | | 586.74 | 9-09-55-500-675 | Budget | | 50 1 |
| | | | | IT Contracts and Services | | | |
| 19-00034 | 24 | | 65.19 | 9-05-55-500-675 | Budget | | 51 1 |
| | | | | IT Contracts and Services | | | |
| | | | 1,303.86 | | | | |
| 54108 | 08/20/19 | PFE01 JONATHAN PFEIFFER | | | | | 4486 |
| 19-00925 | 1 | IT CONSULTING | 720.00 | 9-01-26-310-575 | Budget | | 297 1 |
| | | | | IT Contracts and Services | | | |
| 54109 | 08/20/19 | PIT02 PITNEY BOWES RESERVE ACCOUNT | | | | | 4486 |
| 19-00027 | 20 | POSTAGE *** WIRED *** | 5,000.00 | 9-09-55-500-205 | Budget | | 42 1 |
| | | | | Postage & Phone | | | |
| 19-00027 | 21 | POSTAGE *** WIRED *** | 1,250.00 | 9-05-55-500-205 | Budget | | 43 1 |
| | | | | Postage & Phone | | | |
| 19-00027 | 22 | POSTAGE *** WIRED *** | 1,250.00 | 9-01-20-100-205 | Budget | | 44 1 |
| | | | | Postage | | | |
| | | | 7,500.00 | | | | |
| 54110 | 08/20/19 | PJM01 P. J. MONAHAN PAINT CO INC. | | | | | 4486 |
| 19-00809 | 1 | GRAY FLOOR PAINT FOR RECREATIO | 50.40 | 9-01-28-370-250 | Budget | | 171 1 |
| | | | | Other Supplies | | | |
| 54111 | 08/20/19 | PJM02 PJM INTERCONNECTION, LLC | | | | | 4486 |
| 19-00735 | 6 | 2019 CHARGES BP: 7/1-7/10/19 | 63,704.90 | 9-09-55-504-200 | Budget | | 154 1 |
| | | | | Purchased Power | | | |
| 19-00735 | 7 | 2019 CHARGES BP: 7/1-7/17/19 | 63,406.28 | 9-09-55-504-200 | Budget | | 155 1 |
| | | | | Purchased Power | | | |
| 19-00735 | 8 | 2019 CHARGES BP: 7/1-7/24/19 | 77,160.58 | 9-09-55-504-200 | Budget | | 156 1 |
| | | | | Purchased Power | | | |
| 19-00735 | 9 | 2019 CHARGES BP: 7/1-7/31/19 | 153,407.31 | 9-09-55-504-200 | Budget | | 157 1 |
| | | | | Purchased Power | | | |
| 19-00735 | 10 | 2019 CHARGES BP: 8/1-8/7/19 | 60,522.06 | 9-09-55-504-200 | Budget | | 158 1 |
| | | | | Purchased Power | | | |
| | | | 418,201.13 | | | | |
| 54112 | 08/20/19 | PSE11 PSEG | | | | | 4486 |
| 19-00835 | 2 | PURCHASED POWER 2019 | 220,441.60 | 9-09-55-504-200 | Budget | | 183 1 |
| | | | | Purchased Power | | | |

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| 54113 | 08/20/19 | PUB02 PUBLIC POWER ASSOC OF NJ | | | | | 4486 |
| 19-00032 | 8 | PURCHASED POWER | 26,206.25 | 9-09-55-504-200 Purchased Power | Budget | | 48 1 |
| 54114 | 08/20/19 | PUB03 PSE&G CO | | | | | 4486 |
| 19-00031 | 22 | 2019 MONTHLY BILLING- DUE 8/16 | 371.74 | 9-01-31-446-330 Natural Gas | Budget | | 45 1 |
| 19-00031 | 23 | | 76.75 | 9-09-55-500-325 Natural Gas | Budget | | 46 1 |
| 19-00031 | 24 | | 21.86 | 9-05-55-500-325 Fuel oil | Budget | | 47 1 |
| | | | <u>470.35</u> | | | | |
| 54115 | 08/20/19 | QUI07 QUICKCHEK CORPORATION | | | | | 4486 |
| 19-00921 | 1 | REIMBURSE QK CHK S INSPECTIONS | 102.26 | D-19-55-100-382 QUICK CHEK SOUTH INSPECTIONS | Budget | | 291 1 |
| 19-00921 | 2 | QK CHK S PERFORMANCE REIMBURSE | 101,813.41 | D-19-55-100-383 QUICK CHEK SOUTH PERFORMANCE | Budget | | 292 1 |
| | | | <u>101,915.67</u> | | | | |
| 54116 | 08/20/19 | RIC01 JEFFREY W. RICKER | | | | | 4486 |
| 19-00035 | 8 | 2019 CELL PHONE REIMBURSEMENT | 55.00 | 9-09-55-500-205 Postage & Phone | Budget | | 52 1 |
| 54117 | 08/20/19 | RIV08 RIVER PL @ BUTLER CONDO ASSN | | | | | 4486 |
| 19-00919 | 1 | 2018 WINTER REIMBURSEMENT | 921.57 | 8-01-26-290-235 Chemicals & Winter Materials | Budget | | 290 1 |
| 54118 | 08/20/19 | ROC09 ROCKWOOD CORP | | | | | 4486 |
| 19-00837 | 1 | PAPER TARGETS | 208.80 | 9-01-25-240-250 Other Supplies | Budget | | 185 1 |
| 54119 | 08/20/19 | RSP01 R. S. PHILLIPS STEEL LLC | | | | | 4486 |
| 19-00536 | 1 | #5508 WELDING PLATE INSTALLED | 120.00 | W-06-55-611-653 ORD:2016-11:TRENCH SHORING BOX-UNFUNDED | Budget | | 119 1 |
| 19-00536 | 2 | #800 LIFTING LUG | 225.00 | W-06-55-611-653 ORD:2016-11:TRENCH SHORING BOX-UNFUNDED | Budget | | 120 1 |
| 19-00536 | 3 | A36 1" PLATE 5'x10' | 4,845.00 | W-06-55-611-653 ORD:2016-11:TRENCH SHORING BOX-UNFUNDED | Budget | | 121 1 |
| 19-00536 | 4 | LABOR | 800.00 | W-06-55-611-653 ORD:2016-11:TRENCH SHORING BOX-UNFUNDED | Budget | | 122 1 |
| 19-00536 | 5 | DELIVERY | 40.00 | W-06-55-611-653 ORD:2016-11:TRENCH SHORING BOX-UNFUNDED | Budget | | 123 1 |
| | | | <u>6,030.00</u> | | | | |
| 54120 | 08/20/19 | SCH14 JARRED SCHMIEDHAUSER | | | | | 4486 |
| 19-00842 | 1 | EYECARE REIMBURSEMENT 2019 | 341.00 | 9-01-23-220-900 Group Health Insurance | Budget | | 192 1 |
| 54121 | 08/20/19 | SER02 SERVICE SUPPLY, LLC | | | | | 4486 |
| 19-00904 | 1 | TRANSP CHAIN, CLEVIS HOOK | 273.40 | 9-01-26-290-430 Maintenance and Repairs | Budget | | 263 1 |

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| 54121 | | SERVICE SUPPLY, LLC | | Continued | | | | | |
| 19-00904 | 2 | 7TON SWVL HOOK, CONNECTING LNK | 222.50 | 9-01-26-290-430 | Budget | | 264 | 1 | |
| | | | | Maintenance and Repairs | | | | | |
| 19-00904 | 3 | RED BATT CABLE, UNSLOT THRD CT | 91.78 | 9-01-26-290-430 | Budget | | 265 | 1 | |
| | | | | Maintenance and Repairs | | | | | |
| 19-00904 | 4 | CLEVIS MIDLINK, TRANS CHAIN, | 51.92 | 9-01-26-290-430 | Budget | | 266 | 1 | |
| | | | | Maintenance and Repairs | | | | | |
| 19-00904 | 5 | BOMBS AWAY | 111.80 | 9-01-26-290-430 | Budget | | 267 | 1 | |
| | | | | Maintenance and Repairs | | | | | |
| 19-00904 | 6 | TRANS CHAIN & CARDED QUICKLINK | 26.89 | 9-01-26-290-430 | Budget | | 268 | 1 | |
| | | | | Maintenance and Repairs | | | | | |
| 19-00904 | 7 | CLEVIS SLIP HOOK FOR CHIPPER | 6.00 | 9-09-55-501-430 | Budget | | 269 | 1 | |
| | | | | Maintenance and Repairs | | | | | |
| 19-00904 | 8 | FLEXZILLA RETRACT AIRHOSE REEL | 231.99 | 9-09-55-501-230 | Budget | | 270 | 1 | |
| | | | | Auto Parts/ Repair | | | | | |
| 19-00904 | 9 | REFLECTIVE TAPE, QT BTL W/ TRG | 42.65 | 9-09-55-501-230 | Budget | | 271 | 1 | |
| | | | | Auto Parts/ Repair | | | | | |
| 19-00904 | 10 | CREDIT- INV #66204 PD W/ CASH | 35.00 | 9-09-55-501-230 | Budget | | 272 | 1 | |
| | | | | Auto Parts/ Repair | | | | | |
| | | | 1,023.43 | | | | | | |
| 54122 | 08/20/19 | SHE05 SHERWIN WILLIAMS | | | | | 4486 | | |
| 19-00868 | 1 | MH & YEL PAINT FOR ROAD DEPT | 212.46 | 9-01-26-290-220 | Budget | | 222 | 1 | |
| | | | | Signs & Line Painting | | | | | |
| 19-00868 | 2 | CS BLUE KNIT 4", STRAINER ELAS | 17.97 | 9-01-26-290-430 | Budget | | 223 | 1 | |
| | | | | Maintenance and Repairs | | | | | |
| 19-00868 | 3 | FDTP MB YL | 52.50 | 9-01-26-290-220 | Budget | | 224 | 1 | |
| | | | | Signs & Line Painting | | | | | |
| 19-00868 | 4 | FDTP MB YL | 52.50 | 9-01-26-290-220 | Budget | | 225 | 1 | |
| | | | | Signs & Line Painting | | | | | |
| 19-00868 | 5 | FDTP MB YL | 52.50 | 9-01-26-290-220 | Budget | | 226 | 1 | |
| | | | | Signs & Line Painting | | | | | |
| 19-00911 | 1 | FDTP MB YL & WIRE ROLLER | 55.38 | 9-01-26-290-220 | Budget | | 280 | 1 | |
| | | | | Signs & Line Painting | | | | | |
| 19-00911 | 2 | 5 GAL FDTP MB YL | 52.50 | 9-01-26-290-220 | Budget | | 281 | 1 | |
| | | | | Signs & Line Painting | | | | | |
| 19-00911 | 3 | 5 GAL FDTP MB YL | 120.60 | 9-01-26-290-220 | Budget | | 282 | 1 | |
| | | | | Signs & Line Painting | | | | | |
| 19-00911 | 4 | FDTP MB YL & FDTP MB MH | 105.00 | 9-01-26-290-220 | Budget | | 283 | 1 | |
| | | | | Signs & Line Painting | | | | | |
| 19-00911 | 5 | FDTP MB MH | 52.50 | 9-01-26-290-220 | Budget | | 284 | 1 | |
| | | | | Signs & Line Painting | | | | | |
| | | | 773.91 | | | | | | |
| 54123 | 08/20/19 | SHE09 KEITH SMITH | | | | | 4486 | | |
| 19-00048 | 1 | QTRLY CELL PHONE REIMBURSEMENT | 120.00 | 9-05-55-500-205 | Budget | | 72 | 1 | |
| | | | | Postage & Phone | | | | | |
| 19-00048 | 2 | QTRLY CELL PHONE REIMBURSEMENT | 120.00 | 9-05-55-500-205 | Budget | | 73 | 1 | |
| | | | | Postage & Phone | | | | | |
| | | | 240.00 | | | | | | |

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| 54124 | 08/20/19 | SOLO2 LESZEK SOLTYS | | | | | 4486 |
| 19-00820 | 1 | REIMB- HALOGEN BULB STOP/TAEL | 87.95 | 9-01-25-265-430 Maintenance and Repairs | Budget | | 178 1 |
| 54125 | 08/20/19 | SPE10 SPECTROTEL | | | | | 4486 |
| 19-00036 | 19 | 2019 MONTHLY PHONE CHARGES | 820.24 | 9-09-55-500-205 Postage & Phone | Budget | | 53 1 |
| 19-00036 | 20 | | 729.10 | 9-01-31-440-300 Telephone | Budget | | 54 1 |
| 19-00036 | 21 | | 273.42 | 9-05-55-500-205 Postage & Phone | Budget | | 55 1 |
| | | | <u>1,822.76</u> | | | | |
| 54126 | 08/20/19 | STA02 STATE OF NEW JERSEY | | | | | 4486 |
| 19-00937 | 1 | OVERPAYMENT LIFELINE ACCOUNT | 74.98 | 2-09-55-900-500 Electric Rent Overpayment Pay | Budget | | 308 1 |
| 19-00937 | 2 | OVERPAYMENT LIFELINE ACCOUNT | 100.95 | 2-09-55-900-500 Electric Rent Overpayment Pay | Budget | | 309 1 |
| | | | <u>175.93</u> | | | | |
| 54127 | 08/20/19 | STA28 STATE TOXICOLOGY LABORATORY | | | | | 4486 |
| 19-00867 | 1 | TOXICOLOGY CASE #19L005997 5/7 | 45.00 | 9-01-25-240-550 Other Professional Fees | Budget | | 220 1 |
| 19-00867 | 2 | TOXICOLOGY CASE #19L005998 5/7 | 45.00 | 9-01-25-240-550 Other Professional Fees | Budget | | 221 1 |
| | | | <u>90.00</u> | | | | |
| 54128 | 08/20/19 | STA29 STAPLES | | | | | 4486 |
| 19-00722 | 7 | STAPLER B440-BLACK | 12.10 | 9-01-20-100-201 Office Supplies | Budget | | 148 1 |
| 19-00722 | 8 | 11 X 17 COPY PAPER 2500 SHEETS | 48.12 | 9-01-20-130-201 Office Supplies | Budget | | 149 1 |
| 19-00774 | 1 | DVD & 3 TAB FOLDERS | 47.87 | 9-01-25-240-201 Office Supplies | Budget | | 163 1 |
| 19-00774 | 2 | LABELS | 8.93 | 9-01-20-100-201 Office Supplies | Budget | | 164 1 |
| 19-00774 | 3 | HOLE PUNCH | 1.69 | 9-01-28-370-250 Other Supplies | Budget | | 165 1 |
| 19-00774 | 4 | SELF INKING STAMP- MARY NOTARY | 22.70 | 9-01-20-120-201 Office Supplies | Budget | | 166 1 |
| 19-00830 | 1 | CERT PAPER & FOLDERS | 50.91 | 9-01-25-240-255 Community Policing Oth Supply | Budget | | 179 1 |
| 19-00830 | 2 | 78A & HIGHLIGHTERS | 126.20 | 9-01-20-100-201 Office Supplies | Budget | | 180 1 |
| 19-00830 | 3 | 78A | 61.20 | 9-01-20-130-201 Office Supplies | Budget | | 181 1 |
| 19-00830 | 4 | 78A | 61.21 | 9-01-20-145-201 Office Supplies | Budget | | 182 1 |
| | | | <u>440.93</u> | | | | |
| 54129 | 08/20/19 | STA35 STATE OF NEW JERSEY | | | | | 4486 |
| 19-00037 | 22 | HEALTH BENEFITS 2019 *** WIRED | 77,221.16 | 9-09-55-507-900 ELECTRIC GROUP HEALTH INS | Budget | | 56 1 |

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| 54129 | | STATE OF NEW JERSEY | | Continued | | | |
| 19-00037 | 23 | | 67,060.45 | 9-01-23-220-900 | Budget | | 57 1 |
| | | | | Group Health Insurance | | | |
| 19-00037 | 24 | | 15,614.24 | 9-05-55-507-900 | Budget | | 58 1 |
| | | | | WATER GROUP HEALTH INSURANCE | | | |
| | | | <u>159,895.85</u> | | | | |
| 54130 | 08/20/19 | STE09 STEWART & STEVENSON POWER | | | | | 4486 |
| 19-00853 | 1 | REPAIRS TO ELEC TRUCK #32 | 986.43 | 9-09-55-501-230 | Budget | | 200 1 |
| | | | | Auto Parts/ Repair | | | |
| 54131 | 08/20/19 | STR15 STREET CRIMES | | | | | 4486 |
| 19-00852 | 1 | STREET CRIMES SEMINAR -KENNEDY | 399.00 | 9-01-25-240-610 | Budget | | 199 1 |
| | | | | Education and Training | | | |
| 54132 | 08/20/19 | SUB01 SUBURBAN DISPOSAL, INC. | | | | | 4486 |
| 19-00038 | 7 | MONTHLY WASTE COLLECTION | 47,866.66 | 9-01-26-305-340 | Budget | | 59 1 |
| | | | | Garbage Removal | | | |
| 54133 | 08/20/19 | TAY02 TAYLOR OIL COMPANY | | | | | 4486 |
| 19-00039 | 16 | DIESEL FUEL 2019 | 2,276.82 | 9-09-55-500-315 | Budget | | 60 1 |
| | | | | Gasoline & Diesel | | | |
| 19-00039 | 17 | | 1,071.44 | 9-01-31-460-315 | Budget | | 61 1 |
| | | | | Gasoline | | | |
| | | | <u>3,348.26</u> | | | | |
| 54134 | 08/20/19 | TRA03 TRAFFIC SAFETY & EQUIPMENT CO. | | | | | 4486 |
| 19-00603 | 1 | ADA WARNING MAT | 704.00 | 9-01-26-290-220 | Budget | | 127 1 |
| | | | | Signs & Line Painting | | | |
| 19-00603 | 2 | NO PARKING HERE TO CORNER | 50.00 | 9-01-26-290-220 | Budget | | 128 1 |
| | | | | Signs & Line Painting | | | |
| 19-00603 | 3 | SCHOOL CROSSING SYMBOL | 125.00 | 9-01-26-290-220 | Budget | | 129 1 |
| | | | | Signs & Line Painting | | | |
| 19-00902 | 4 | RD CLOSED SIGNS & HARD STANDS | 725.52 | C-04-55-109-650 | Budget | | 262 1 |
| | | | | ORD:2011-9-STREET SIGN REPLACEMENT-FUND | | | |
| | | | <u>1,604.52</u> | | | | |
| 54135 | 08/20/19 | TRED1 TREASURER, STATE OF NEW JERSEY | | | | | 4486 |
| 19-00858 | 1 | MEDICAL WASTE GENERATOR REGIST | 85.00 | 9-01-27-330-620 | Budget | | 209 1 |
| | | | | Professional Licences and Dues | | | |
| 54136 | 08/20/19 | TRI07 TRIUS, INC | | | | | 4486 |
| 19-00798 | 1 | MOTOR HUB BAH FOR SWEEPER | 32.67 | 9-01-26-315-245 | Budget | | 168 1 |
| | | | | Street Sweeper Maintenance | | | |
| 54137 | 08/20/19 | TYN01 TYNDALE COMPANY, INC | | | | | 4486 |
| 19-00046 | 37 | PETE CLAVE | 581.95 | 9-09-55-501-420 | Budget | | 71 1 |
| | | | | Safety Equipment | | | |
| 54138 | 08/20/19 | ULI05 ULINE | | | | | 4486 |
| 19-00906 | 1 | BEHIND THE HEAD EARNUFFS | 84.00 | 9-09-55-501-420 | Budget | | 274 1 |
| | | | | Safety Equipment | | | |

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| 54138 | | ULINE | | Continued | | | |
| 19-00906 | 2 | FREIGHT | 11.29 | 9-09-55-501-420 | Budget | | 275 1 |
| | | | 95.29 | Safety Equipment | | | |
| 54139 | 08/20/19 | UNI09 UNIVAR USA INC. | | | | | 4486 |
| 19-00061 | 9 | DELPAC MINIBULK 2020 #HB906562 | 4,054.31 | 9-05-55-501-235 | Budget | | 84 1 |
| | | | | Chemicals | | | |
| 19-00061 | 10 | DELPAC MINIBULK 2020 #HB904600 | 3,824.77 | 9-05-55-501-235 | Budget | | 85 1 |
| | | | | Chemicals | | | |
| 19-00061 | 11 | DELPAC MINIBULK 2020 #HB908459 | 3,815.46 | 9-05-55-501-235 | Budget | | 86 1 |
| | | | | Chemicals | | | |
| 19-00836 | 2 | CHLORINE 150 LB. CYLINDERS (6) | 796.50 | 9-05-55-501-235 | Budget | | 184 1 |
| | | | | Chemicals | | | |
| | | | 12,491.04 | | | | |
| 54140 | 08/20/19 | VER02 VERIZON WIRELESS | | | | | 4486 |
| 19-00044 | 19 | ACCT # 842057098-00001 | 54.00 | 9-09-55-500-205 | Budget | | 65 1 |
| | | | | Postage & Phone | | | |
| 19-00044 | 20 | ACCT # 882505152-00001 | 777.30 | 9-09-55-500-205 | Budget | | 66 1 |
| | | | | Postage & Phone | | | |
| 19-00044 | 21 | ACCT # 782633159-00001 | 181.85 | 9-09-55-500-205 | Budget | | 67 1 |
| | | | | Postage & Phone | | | |
| | | | 1,013.15 | | | | |
| 41 | 08/20/19 | VER03 VERIZON | | | | | 4486 |
| 19-00045 | 22 | 2019 BILLING | 56.70 | 9-09-55-500-205 | Budget | | 68 1 |
| | | | | Postage & Phone | | | |
| 19-00045 | 23 | | 50.39 | 9-01-31-440-300 | Budget | | 69 1 |
| | | | | Telephone | | | |
| 19-00045 | 24 | | 18.89 | 9-05-55-500-205 | Budget | | 70 1 |
| | | | | Postage & Phone | | | |
| | | | 125.98 | | | | |
| 54142 | 08/20/19 | WAL03 WALLINGTON PLNG & HTG SPLY CO | | | | | 4486 |
| 19-00880 | 1 | SLOW PARTS FOR REC CTR TOILET | 282.00 | 9-01-26-310-430 | Budget | | 234 1 |
| | | | | Facility Maint & Repairs | | | |
| 54143 | 08/20/19 | WAT01 WATER WORKS SUPPLY CO., INC. | | | | | 4486 |
| 19-00930 | 1 | HYMAX COUP, COMP SLEEVE, WEDGE | 2,282.67 | 9-05-55-501-435 | Budget | | 298 1 |
| | | | | EMERGENCY WATER MAIN REPAIR | | | |
| 19-00930 | 2 | 8.99x12"x1" CC SO 3131AS RC | 981.38 | 9-05-55-501-650 | Budget | | 299 1 |
| | | | | DISTRIBUTION MAINTENANCE & REPAIRS | | | |
| 19-00930 | 3 | LOW LEAD BRASS BUSHING | 285.24 | 9-05-55-501-650 | Budget | | 300 1 |
| | | | | DISTRIBUTION MAINTENANCE & REPAIRS | | | |
| 19-00933 | 1 | VALVE BOX LID | 102.66 | 9-05-55-501-650 | Budget | | 301 1 |
| | | | | DISTRIBUTION MAINTENANCE & REPAIRS | | | |
| 19-00933 | 2 | 2" PAVING RISER | 189.50 | 9-05-55-501-650 | Budget | | 302 1 |
| | | | | DISTRIBUTION MAINTENANCE & REPAIRS | | | |
| 19-00933 | 3 | 1" PAVING RISER | 126.30 | 9-05-55-501-650 | Budget | | 303 1 |
| | | | | DISTRIBUTION MAINTENANCE & REPAIRS | | | |

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| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
|---------------|------------|--|-----------------|------------------------------------|---------------------|--------------------------|----------|
| NO # | Item | Description | | | | | Seq Acct |
| 54143 | | WATER WORKS SUPPLY CO., INC. Continued | | | | | |
| 19-00933 | 4 | CURB BOX REPAIR LTD | 142.70 | 9-05-55-501-650 | Budget | | 304 1 |
| | | | <u>4,110.45</u> | DISTRIBUTION MAINTENANCE & REPAIRS | | | |
| 54144 | 08/20/19 | WAYNE ELECTRONICS LLC | | | | | 4486 |
| 19-00808 | 1 | WATER DIST SUPPLIES INV #52452 | 14.35 | 9-05-55-501-640 | Budget | | 170 1 |
| | | | | WATER DISTRIBUTION-SUPPLIES | | | |
| 54145 | 08/20/19 | WIL03 CHERYL L. WILTSHIRE | | | | | 4486 |
| 19-00049 | 3 | QTRLY CELL PHONE REIMBURSEMENT | 90.00 | 9-01-31-440-300 | Budget | | 74 1 |
| | | | | Telephone | | | |
| 19-00873 | 1 | REINB- SPRING CONFERENCE | 55.00 | 9-01-43-490-605 | Budget | | 230 1 |
| | | | | Conferences | | | |
| 19-00873 | 2 | REINB- MONTHLY MEETING | 30.00 | 9-01-43-490-605 | Budget | | 231 1 |
| | | | <u>175.00</u> | Conferences | | | |
| Report Totals | | | | | | | |
| | | Checks: | <u>154</u> | <u>0</u> | <u>5,787,979.72</u> | <u>0.00</u> | |
| | | Direct Deposit: | <u>0</u> | <u>0</u> | <u>0.00</u> | <u>0.00</u> | |
| | | Total: | <u>154</u> | <u>0</u> | <u>5,787,979.72</u> | <u>0.00</u> | |

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| Totals by Year-Fund Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
|---|------|---------------------|---------------|-------------|---------------------|
| CURRENT FUND | 8-01 | 6,241.35 | 0.00 | 0.00 | 6,241.35 |
| ELECTRIC UTILITY OPERATING | 8-09 | <u>6,966.37</u> | <u>0.00</u> | <u>0.00</u> | <u>6,966.37</u> |
| Year Total: | | 13,207.72 | 0.00 | 0.00 | 13,207.72 |
| CURRENT FUND | 9-01 | 288,742.66 | 0.00 | 0.00 | 288,742.66 |
| FUND 05 | 9-05 | 60,317.72 | 0.00 | 0.00 | 60,317.72 |
| ELECTRIC UTILITY OPERATING | 9-09 | 1,246,821.16 | 0.00 | 0.00 | 1,246,821.16 |
| BUTLER LIBRARY | 9-26 | <u>6,115.25</u> | <u>0.00</u> | <u>0.00</u> | <u>6,115.25</u> |
| Year Total: | | 1,601,996.79 | 0.00 | 0.00 | 1,601,996.79 |
| GENERAL CAPITAL FUND | C-04 | 3,050.52 | 0.00 | 0.00 | 3,050.52 |
| | D-19 | 103,615.67 | 0.00 | 0.00 | 103,615.67 |
| | T-12 | 598.80 | 0.00 | 0.00 | 598.80 |
| TRUST FUND | T-13 | <u>3,832.68</u> | <u>0.00</u> | <u>0.00</u> | <u>3,832.68</u> |
| Year Total: | | 4,431.48 | 0.00 | 0.00 | 4,431.48 |
| WATER UTILITY CAPITAL FUND | W-06 | 232,721.52 | 0.00 | 0.00 | 232,721.52 |
| BUDGET SECTION | Z-01 | 3,828,580.09 | 0.00 | 0.00 | 3,828,580.09 |
| ELECTRIC OVERPAYMENTS | Z-09 | <u>375.93</u> | <u>0.00</u> | <u>0.00</u> | <u>375.93</u> |
| Year Total: | | 3,828,956.02 | 0.00 | 0.00 | 3,828,956.02 |
| Total of All Funds: | | <u>5,787,979.72</u> | <u>0.00</u> | <u>0.00</u> | <u>5,787,979.72</u> |

BOROUGH OF BUTLER
RESOLUTION NO. 2019-81

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. 2019-82 Supporting the Locating of a Medical Marijuana Dispensary in Butler
2. 2019-83 Supporting Passage of New Jersey A-5242 as a Way to Finance, Study and Forward RSVP-3 as a Model to Curtail and Prevent Violence in Schools Before Any Violent Incidents Occur

Approved: August 20, 2019


Robert W. Alviene, Mayor

Attest:

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

Dated: August 20, 2019

not present

**Resolution #2019-82
Borough of Butler**

**Resolution of the Borough Council of Butler Supporting the Locating of a Medical
Marijuana Dispensary in Butler**

WHEREAS, State Law authorizes the medical use of marijuana pursuant to the New Jersey Compassionate Use Medical Marijuana Act (the "Act") in 2010; and

WHEREAS, there are currently six medical marijuana dispensaries in operation in New Jersey and the Department of Health announced an application process to issue fifteen (15) additional licenses; and

WHEREAS, the Borough Council understands that a medical marijuana dispensary is authorized to provide only registered qualifying patients with medicinal marijuana and related paraphernalia in accordance with the provision of the Act; and

WHEREAS, the Council further understands that the State Department of Health has determined that the need for medical marijuana in New Jersey currently exceeds the supply that the existing licensed medical marijuana dispensaries in operation can provide and the Council recognizes that this need includes members of our community and region; and

WHEREAS, an applicant for a license must provide evidence of support from the community in which the license is proposed to be located and the Borough of Butler has been asked to provide such support; and

WHEREAS, the purpose of the Highway Commercial (HC) Zone is to permit retail uses and commercial services, which are, appropriate to a high traffic artery and the Borough Council finds that a medical marijuana dispensary would be a permitted use consistent with the zone and would not be detrimental to the community; and

WHEREAS, the Borough of Butler, by the adoption of this resolution, confirms its support for the location of a State licensed medical marijuana dispensary in the Borough of Butler within the Highway Commercial Zone; and

WHEREAS, support for cultivation, processing, or recreational distribution of marijuana shall not be inferred by this support for a State licensed medical marijuana dispensary within the Borough.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Butler supports an application to the Department of Health to permit a business to operate a medical marijuana dispensary in the Highway Commercial Zone within the Borough.

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BE IT FURTHER RESOLVED that the Borough of Butler shall forward a certified true copy of this resolution to a business requesting support in conjunction with submitting an application to the Division of Medicinal Marijuana, New Jersey Department of Health.

Adopted: August 20, 2019

A handwritten signature in black ink, consisting of stylized initials and a surname, written over a horizontal line.

ATTEST:

A handwritten signature in black ink, appearing to read "Mary O'Keefe", written over a horizontal line.

Mary O'Keefe,
Borough Clerk

Dated: August 20, 2019

**RESOLUTION NO. 2019-83
BOROUGH OF BUTLER**

**RESOLUTION OF THE BOROUGH OF BUTLER SUPPORTING THE PASSAGE OF
NEW JERSEY A-5242 AS A WAY TO FINANCE, STUDY AND FORWARD RSVP-3 AS
A MODEL TO CURTAIL AND PREVENT VIOLENCE IN SCHOOLS BEFORE ANY
VIOLENT INCIDENTS OCCUR**

WHEREAS, following the February 14, 2018, school shooting at the Marjory Stoneman Douglas High School, in Parkland, Florida, Sheriff James M. Gannon convened a meeting with the Morris County Prosecutor's Office, the Morris County Police Chief's Association, the Morris County Department of Law and Public Safety, and the Morris County Office of Emergency Management; and

WHEREAS, at that meeting it was collectively decided that there was a need to create a scientifically based threat assessment measurement guide and accompanying training to better prepare law enforcement officers, mental health experts, and education professionals to become adept at effectively weighing exhibited and reported behavioral indicators, so as to methodically predict the likelihood of an identified person carrying out a planned attack; and

WHEREAS, this endeavor has come to be known as the Responsible School Violence Prevention, Preparation and Protection Program, (RSVP-3); and

WHEREAS, the seminal and guiding document in this discipline to date was the Safe School Initiative (SSI) which was already a study published by the United States Secret Service in 2002, following the School Shooting in Columbine, Colorado; and

WHEREAS, a follow-up report entitled the Safe School Initiative, A Final Report, was published in 2004; and

WHEREAS, the Morris County Sheriff's Office sought out the expertise of Dr. Marisa Reddy Randazzo, Principal at SIGMA Threat Management Associates, LLC; and

WHEREAS, Dr. Randazzo is an international expert on threat assessment, targeted violence, and violence prevention, and was the Chief Research Psychologist on the Safe School Initiative; and

WHEREAS, the Morris County Board of Chosen Freeholders and Urban Area Security Initiative (UASI) saw the need to act swiftly and decided to jointly fund the creation of a guide entitled: Behavioral Threat Assessment and Management: A Guide for Schools, Colleges, Universities, and Law Enforcement Agencies in Morris County, New Jersey and in the Jersey City/Newark Urban Area Initiative; and

WHEREAS, so far, Sigma has come to Morris, Middlesex and Bergen Counties and instructed over two hundred (200) members of law enforcement, mental health and education; and

WHEREAS, the Morris County Sheriff's Office created the RSVP-3 program that effectively and thoroughly reaches each of the eight (8) stated tenets of creating a comprehensive targeted violence prevention plan, as recommended again by the United States Secret Service in their most recent July 2018 publication entitled; Enhancing School Safety Using a Threat Assessment Model; An Operational Guide for Preventing Targeted School Violence; and

WHEREAS, on May 22, 2019, SIGMA, LLC, completed a "Train the Trainer" follow-up of their original course designed to create instructors and material to educate students, teachers, parents, police and mental health workers on behaviors to look for and how to report it; and

WHEREAS, New Jersey Assemblyman Anthony M. Bucco has introduced legislation to create a pilot program to be funded with the Morris County and Jersey City Urban Area Security Initiative to continue the Behavioral Threat Assessment and Management Program known as RSVP-3, to be studied as a model and reported to the New Jersey Attorney General over a three year period; and

WHEREAS, that legislation calls on the New Jersey Attorney General to work in collaboration with the State Commissioners of Health and Education to accomplish the goals of the pilot program, which shall include:

- Creation of a threat assessment tool for use by law enforcement officers, mental health professionals, teachers and other school employees and students to evaluate a potential threat of school violence;
- Development of a scientifically based school violence threat assessment and management training curriculum concerning the identification of behaviors that indicate a potential risk of school violence and the need to report those behaviors;
- Delivery of the school violence threat assessment and management training curriculum to law enforcement officers, mental health professionals, teachers and other school employees and students;
- Development of an effective mechanism to immediately report any identified threat of school violence;
- Establishment of procedures for addressing and eliminating an identified threat of school violence; and

WHEREAS, Assemblyman Bucco's bill – A-5242 – was announced at a news conference Tuesday, May 14, 2019, at the Morris County Office of Emergency Management in Parsippany, with Sheriff Gannon, Morris County Prosecutor Fredric M. Knapp, Morris County Police Chiefs Association President, Butler Police Chief Ciro Chimento, and other law enforcement, education and mental health professional stakeholders present.

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 Borough Council of the Borough of Butler, hereby support the passage of New Jersey A- 5242 as a way to finance, study and forward RSVP-3 as a model to curtail and prevent violence in schools before any violent incidents occur.
2. The Mayor and Borough Council of the Borough of Butler also urges other municipalities and school districts across New Jersey to support passage of this legislation and implementation of this program.

Adopted: August 20, 2019


Robert W. Alviene, Mayor

ATTEST:


Mary O'Keefe,
Borough Clerk

Dated: August 20, 2019