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DATE OF MEETING:  
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COUNCIL MEETING  
AUGUST 15, 2017  
7:00 PM  
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The Council Meeting of the Butler Mayor and Council was opened by Mayor Alviene who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall. This was followed by the Pledge to the Flag and a Moment of Reflection.

### **ROLL CALL**

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

**ALSO PRESENT:** J. Lampmann, Borough Administrator, J. Kozimor, Chief Financial Officer, C. Woods, from the Office of the Borough Attorney and M. O'Keefe, Borough Clerk

### **APPROVAL OF MINUTES:**

July 18, 2017 Regular Council Meeting

Moved: Fox

Second: McNear

Voted Aye: Calvi, Fox, McNear, Meier, Regis 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** had questions regarding tree removal in the area behind ETD Tire, 1511 Route 23 South, is anyone aware of why the trees are being removed, have any permits been issued. Mr. Lampmann noted that we are not aware of any permits nor is there any application before the Butler Planning Board. Additionally, there is no permit requirement for tree removal in Butler. No construction may be done without Planning Board approval.

**James McGrath, 24 Valley Road** noted that the Verizon Node Installation resolution is on the agenda for approval this evening. He wanted to know if there would be any restrictions on the number of nodes installed or their placement on Borough owned property would the Borough receive any revenue. Mr. Lampmann explained that the Borough could not charge as their location is in the public right of way, however, before the nodes are attached to Borough property the Borough Engineer will review the prospective sites to determine appropriate placement.

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

Moved: Fox

Second: McNear

All in favor.

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

**Council President Verdonik** regarding finance accounts are trending well this year. The Economic Development Committee meeting will be held on Monday, August 21, there is one more concert in Butler Park on August 18, 2017, and it is a nice way to spend an evening.

**Councilman Fox** reporting on Roads trees have been removed in preparation for the Morse Avenue project, basins have been rebuilt video inspection of the sewer lines is complete. Preparations are complete for the project that is currently out for rebid. Basins on Belleview Avenue have been rebuilt; Decker Road will be repaved beginning on Thursday, August 17 with an expected completion date of Monday, August 21, 2017.

**Councilman Regis** reporting on the Police Department statistics are as follows: 17 Motor Vehicle Accidents, 142 summons issued, no driving while intoxicated and 12 arrests were made for a variety of criminal offenses. Councilman Regis noted scheduling conflicts have precluded scheduling a meeting with the Butler Fire Department to discuss fire trucks and various other equipment.

**Councilman McNear** reporting on the Water Utility a water main break occurred on Belleview Avenue on Sunday, July 30 a vehicle was parked over the break, so the repairs were put on hold until the vehicle was moved. The new pressure reducing facility is almost complete and should be operational by mid-September. The Hasbrouck Avenue water main replacement project should begin around August 21, 2017; project goes from Bartholdi Avenue to Pearl Place. The Department of Public Works (DPW) will be notifying residents along with the school personnel of the construction schedule. The DPW inspected and checked valves on Kakeout Road and Decker Road prior to the recent paving project. A GPS device has been purchased which will help to locate valves and manholes more accurately to within a one-meter range. The Sewer Utility Vactor Truck had a mechanical issue however, it is still under warranty, and the company supplied a loaner vehicle. A meter was ordered to test our regular service trucks that will assist in the maintenance program.

**Councilman Meier** reported on the Electric Utility noting that there has only been a handful of weather related outages to date, capacitor banks on the main feeder lines have made a tremendous difference by taking the stress off the distribution equipment and conductors. The bid for the new bucket truck was awarded to Altec Industries; Mr. Lampmann hosted the quarterly safety meeting for the Electric Utility staff. Repairs, upgrades and new service where needed was addressed, all meters were read and recorded, delinquent accounts addressed, customer complaints and outage calls were resolved in a timely manner. The Butler Museum will participate along with the approximately 20 other Morris County Museums in the Pathways to History event is scheduled for October 7 and 8, 2017. Volunteers are needed for the Butler Museum to assist in projects and the Saturday operation of the museum, those interested should attend the next meeting being on held on Wednesday, September 6 at 7:00 p.m. All are invited to visit the museum on Saturdays, from 10:00 a.m. to 2:00 p.m.; the Museum will be closed on Saturday 2, 2017.

**Councilman Calvi** reporting on the Board of Health noted that the Board of Health does not meeting in July the next meeting is scheduled for September 27, 2017.

Tax Collectors Report – July 2017 – \$517,334.01

Power & Light/Water & Sewer Dept. – July 2017 – \$2,247,435.79

The Annual Senior Picnic was held on Wednesday, August 9, 2017 it was well attended, it went over very well, the weather was great. Everyone had a good time.

**APPROVAL OF VOUCHERS AND PAYROLLS**

**R 2017-67 Authorization for Payment of Bills and Vouchers**

Moved: Verdonik

Second: Regis

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

Voted Aye with abstention on fire department expenditures by Meier

Voted Nay: None

R 2017-67 approved

**PRESENTATION OF CORRESPONDENCE, PETITIONS**

**Kinnelon Police Department Letter dated July 14, 2017 Regarding Assistance Provided for an Incident on June 30, 2017**

Chief John Schwartz wanted to thank Dispatcher Mark Warner and Sergeant Keith Soules for their assistance with this tragedy. The compassion displayed by these individuals and the entire department was truly remarkable and should be commended.

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

**2017-12 Bond Ordinance Providing for the Construction or Reconstruction of Sidewalks in and Along Morse Avenue, and Appropriating \$120,000 Therefore and Directing a Special Assessment of the Cost Thereof and Authorizing the Issuance of \$114,000 Bonds or Notes for Financing of the Same**

Introduced: July 18, 2017

Advertised: July 21, 2017

**Bob Norman, 31 Cascade Way** are all the curbs and the sidewalks going to replaced, Mr. Lampmann explained that the curbing will be replaced where needed.

Moved: Fox

Second: McNear

Voted Aye: Calvi, Fox, McNear, Meier, Regis 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.

**2017-68 Resolution Authorizing Passage of a Special Consent Agenda**

Motion by: Fox

Second: Verdonik

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

Voted Nay: None

- \* **2017-69 Resolution Extending the Due Date for Third Quarter Tax Bills**
- \* **2017-70 Resolution Authorizing the Issuance of Not Exceeding \$4,626,750 Bond Anticipation Notes of the Borough of Butler**
- \* **2017-71 Resolution Authorizing the Execution of a Developers Agreement Between Quick Chek and the Borough of Butler**
- \* **2017-72 Resolution Granting Consent and Permission to Verizon Wireless to Locate and Operate Small Network Nodes in the Public Right of Way in the Borough of Butler**
- \* **2017-73 Resolution Urging the State Legislature to Extend the 2% Cap on Police and Fire Arbitration Awards**
- \* **2017-74 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office**
- \* **2017-75 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department**
- \* **2017-76 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department**
- \* **2017-77 Resolution Requesting Approval of Items of Revenue and Appropriation (DARE) Grant**
- \* **2017-78 Resolution Requesting Approval of Items of Revenue and Appropriation (DEDR) Grant**
- \* **2017-79 Resolution Renewing an Alcoholic Beverage License for the 2017-2018 Term**

Councilman McNear had a question regarding Resolution No. 2017-70, he noticed that the bond anticipation notes include bonds going back to 2013, he asked for an explanation. Mr. Lampmann explained that Bond Anticipation notes are a form of temporary funding for a year, as opposed to bonds that may have a term of between 15 and 40 years. Bond anticipation notes are a way to pay down the debt without the expense and longevity of bonds. Mr. Kozimor explained that we do this yearly usually in September.

**UNFINISHED BUSINESS**

None

**INVITATION FOR DISCUSSION FROM THE PUBLIC:**

Mayor Alviene opened this portion of the meeting to the public to speak.

**Bob Norman, 31 Cascade Way** wanted clarification on whether or not a permit is needed for tree removal. Mr. Lampmann reiterated that no permit is needed.

**Chris Ziegler, 190 Boonton Avenue** earlier this year another student committed suicide bringing the total to four children. He asked that the Mayor and Council provide some assistance in the dealing with this issue. He inquired if there is something that the Borough can do to help parents help their children, to address this very serious issue. Mayor Alviene noted that both the State of New Jersey and Morris County have programs that can be of assistance. Additionally, this is something that should be done through the Board of Education, as permission must be received from both the Board of Education and the parents of these students. Mr. Woods explained that caution must be used when dealing with children, as there are privacy rules that must be followed. Mr. Lampmann explained that the Council approved approximately \$11,000 in funding this evening for various programs presented by the Board of Education. Mr. Kozimor explained that donations have been received for various programs that will be run through the school. Mr. Ziegler feels that the programs should be geared towards the children not their parents. Mayor Alviene also feels that the program should be broken up by age groups. Councilman Calvi will bring this to the Board of Health meeting to see what can be done.

**James McGrath, 24 Valley Road** at the May 16, 2017 meeting Butler adopted the Morris County Stigma Free Community; he feels that the purpose of the program will address some of the issues that may occur to alleviate the problems that may lead to suicide. Possibly more informal meetings could be held to help the children.

Councilmember Fox seeing no one else come forward to speak closed this public portion of the meeting.

Moved: Fox  
All in favor.

Second: McNear

Motion to adjourn the meeting:

Moved: Fox  
All in favor.

Second: Verdonik

Adjournment: 7:38 p.m.

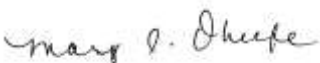
Adopted: September 19, 2017



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Robert W. Alviene, Mayor

Attest:



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Mary A. O'Keefe, Municipal Clerk

Dated: September 19, 2017

BOROUGH OF BUTLER  
RESOLUTION R 2017-67

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: Regis

VOTED AYE: Calvi, Fox, McNear, Meier\*, Regis + Verdonik

VOTED NAY: NONE

ABSENT: NONE

\* Abstain on Fire Department Expenditures

  
Robert W. Alviene, Mayor

Attest:

  
Mary A. O'Keefe, RMC  
Borough Clerk

Dated: August 15, 2017

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 49863 to 50030  
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
49863	07/19/17	BRI07 BRIDGEMELL RESOURCES, LLC	5,880.00	7-09-55-501-250	Budget		4235
17-00820	1	35' POLES		Distribution Supplies			1 1
49864	07/19/17	STA40 STATE OF NEW JERSEY	750.00	7-09-55-521-650	Budget		4235
17-00963	1	ASSESSMENTS YR END 2016		ELECTRIC OPERATING - S U I			3 1
17-00963	2		265.74	7-05-55-521-650	Budget		4 1
			1,015.74	WATER OPERATING - S U I			
49865	07/19/17	TRE01 TREASURER, STATE OF NEW JERSEY	551.30	E-08-55-607-551	Budget		4235
17-00965	1	ANN'L SITE REMEDIATION 020745		ORD:2016-7:SITE REMEDIATION - FUNDED			5 1
17-00965	2	BILL ID 000000170432400	328.70	E-08-55-705-550	Budget		6 1
			880.00	ORD:2017-5:SITE REMEDIATION - FUNDED			
49866	07/19/17	TRE01 TREASURER, STATE OF NEW JERSEY	85.00	7-01-27-330-620	Budget		4235
17-00957	1	MEDICAL WASTE GENERATOR REGIST		Professional Licences and Dues			2 1
49867	07/28/17	ABD02 ALISA ABDELSALAM	500.00	7-01-25-240-255	Budget		4236
17-01004	1	10 WK YOUTH GROUP PROGRAM		Community Policing Oth Supply			11 1
49868	07/28/17	FUL01 FULL SOURCE, LLC	22.50	7-05-55-501-420	Budget		4236
17-00721	1	NITRILE GLOVES M		Safety Equipment			1 1
17-00721	2	NITRILE GLOVES XL	67.50	7-05-55-501-420	Budget		2 1
17-00721	3	SAFETY VEST XL	15.90	7-05-55-501-420	Budget		3 1
17-00721	4	SAFETY VEST M	15.90	7-05-55-501-420	Budget		4 1
17-00721	5	DIPPED GLOVES	20.60	7-05-55-501-420	Budget		5 1
17-00721	6	LEATHER GLOVES	62.90	7-05-55-501-420	Budget		6 1
17-00721	7	SAFETY GLASSES	117.48	7-05-55-501-420	Budget		7 1
17-00721	8	SAFETY GLASSES	21.54	7-05-55-501-420	Budget		8 1
17-00721	9	SHEPPING	18.99	7-05-55-501-420	Budget		9 1
17-00721	10	CREDIT RV4MP0CS	19.58	7-05-55-501-420	Budget		10 1
			343.73	Safety Equipment			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Nun Acct
PO #	Item	Description							
49869	07/31/17	LAW01 LAWREN SUPPLY COMPANY		(void Reason: rcvd old check)		07/31/17 VOID	4237		
17-00652	1	RED 9mm FX-500 Round case	601.38	7-01-25-240-610 Education and Training	Budget		1	1	
49870	07/31/17	PRU01 PRUDENTIAL GROUP LIFE					4238		
17-00050	8	MONTHLY PREMIUM FOR FD - AUG	1,754.98	7-01-23-212-915 Fireman's	Budget		1	1	
49871	08/04/17	AMA02 AMAZON.COM, LLC					4240		
17-01028	1	MISC LIBRARY ITEMS	39.27	7-26-55-390-625 Books - Adult	Budget		1	1	
49872	08/04/17	BAK01 BAKER & TAYLOR BOOKS #510486					4240		
17-01030	1	BOOKS	392.67	7-26-55-390-625 Books - Adult	Budget		5	1	
49873	08/04/17	BAK02 BAKER & TAYLOR BOOKS					4240		
17-01031	1	BOOKS	27.68	7-26-55-390-625 Books - Adult	Budget		6	1	
17-01031	2	BOOKS	24.20	7-26-55-390-625 Books - Adult	Budget		7	1	
			<u>51.88</u>						
49874	08/04/17	BAK05 BAKER & TAYLOR #510486					4240		
17-01029	1	BOOKS	71.92	7-26-55-390-625 Books - Adult	Budget		2	1	
17-01029	2	BOOKS	11.65	7-26-55-390-625 Books - Adult	Budget		3	1	
17-01029	3	BOOKS	49.06	7-26-55-390-625 Books - Adult	Budget		4	1	
			<u>132.63</u>						
49875	08/04/17	CEN05 CENTER POINT LARGE PRINT					4240		
17-01032	1	BOOKS	79.71	7-26-55-390-625 Books - Adult	Budget		8	1	
49876	08/04/17	DOC02 DOCUMENT SOLUTIONS, LLC					4240		
17-01033	1	KONICA MINOLTA	145.66	7-26-55-390-620 Professional Fees and Dues	Budget		9	1	
49877	08/04/17	KIN02 KINNELON NEWS SERVICE					4240		
17-01034	1	NEWSPAPERS	137.40	7-26-55-390-625 Books - Adult	Budget		10	1	
49878	08/04/17	LIB07 LIBRARIAN'S CHOICE					4240		
17-01039	1	BOOKS	400.81	7-26-55-390-625 Books - Adult	Budget		17	1	
49879	08/04/17	MID01 MIDWEST TAPE					4240		
17-01035	1	DVD'S	140.93	7-26-55-390-625 Books - Adult	Budget		11	1	
-01035	2	DVD'S	45.98	7-26-55-390-625 Books - Adult	Budget		12	1	



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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
49879		MIDWEST TAPE		Continued				
17-01035	3	DVD's	36.98	7-26-55-390-625	Budget		13	1
				Books - Adult				
			223.89					
49880	08/04/17	NEM04 NEW JERSEY LIBRARY ASSN					4240	
17-01036	1	1 YR SUBSCRIPTION	80.00	7-26-55-390-620	Budget		14	1
				Professional Fees and Dues				
49881	08/04/17	STA12 STAPLES BUSINESS ADVANTAGE					4240	
17-01037	1	TONER & RUBBERBANDS	166.19	7-26-55-390-201	Budget		15	1
				Office Supplies (Op Expenses)				
49882	08/04/17	THE07 THE LIBRARY STORE INC.					4240	
17-01038	1	MENDING TAPE & DVD CASE	141.30	7-26-55-390-201	Budget		16	1
				Office Supplies (Op Expenses)				
49883	08/10/17	BUT27 BUTLER HS BOOSTER CLUB					4241	
17-01078	1	PLATINUM SPONSOR - GOLF OUTING	1,500.00	T-13-56-370-967	Budget		18	1
				Miscellaneous				
49884	08/10/17	FIE01 JUDITH P. FIELDS					4241	
17-01076	1	REIMB- WATER TEST, CLOCK, ROPE	674.45	T-13-56-370-650	Budget		15	1
				StonyBrook Other				
49885	08/10/17	FUN04 THE FUNPLEX NORTH					4241	
17-01066	1	BUTLER SUMMER REC TRIP 7/27/17	1,848.00	T-13-56-370-952	Budget		4	1
				Summer Rec Trip				
17-01066	2	DEPOSIT	110.00	T-13-56-370-952	Budget		5	1
				Summer Rec Trip				
			1,738.00					
49886	08/10/17	HOM01 HOME DEPOT CREDIT SERVICES					4241	
17-00019	15	HAND PUSH ROLLER	119.00	7-01-26-290-650	Budget		1	1
				Road Repair Materials				
49887	08/10/17	JOH15 MEGAN JOHNSON					4241	
17-01075	1	REIMBURSEMENT - MOVIE	18.66	T-13-56-370-953	Budget		14	1
				Summer Rec Other				
49888	08/10/17	JOR01 JORDAN TRANSPORTATION					4241	
17-01069	1	BUS TO KINNELON CINEMA 6/29	200.00	T-13-56-370-952	Budget		8	1
				Summer Rec Trip				
49889	08/10/17	KIN12 KINNELON CINEMAS					4241	
17-01064	1	SUMMER REC TRIP ON 8/8/17	475.00	T-13-56-370-952	Budget		2	1
				Summer Rec Trip				
49890	08/10/17	LAK12 LAKELAND JR TRACK&FIELD LEAGUE					4241	
17-01072	1	2017 LEAGUE FEE	400.00	T-13-56-370-967	Budget		11	1
				Miscellaneous				

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PO #	Item	Description					Ref Seq Acct
49891	08/10/17	LES04 LESS STRESS INSTRUCTIONAL SVCS					4241
17-01070	1	AED LEASE	275.00	T-13-56-370-650 StonyBrook Other	Budget		9 1
49892	08/10/17	LIF02 THE LIFEGUARD STORE					4241
17-01071	1	LIFEGUARD SWIMSUITS	377.85	T-13-56-370-650 StonyBrook Other	Budget		10 1
49893	08/10/17	LOC03 AMANDA LOCICERO					4241
17-01073	1	END OF YEAR RECREATION PARTY	500.00	T-13-56-370-650 StonyBrook Other	Budget		12 1
49894	08/10/17	MON06 MONSTER MINI GOLF					4241
17-01067	1	BUTLER SUMMER REC TRIP 7/14/17	509.49	T-13-56-370-952 Summer Rec Trip	Budget		6 1
49895	08/10/17	NDA01 NDAH'S ARK PORT A JONS					4241
17-01074	1	HANDICAP UNIT 7/12-8/7	168.00	T-13-56-370-650 StonyBrook Other	Budget		13 1
49896	08/13/17	PIP01 PIP PRINTING					4241
17-01077	1	BUTLER DAY POSTER	40.00	T-13-56-370-963 Party Pkgs.	Budget		16 1
17-01077	2	BUTLER DAY FLYER	55.25	T-13-56-370-963 Party Pkgs.	Budget		17 1
			<u>95.25</u>				
49897	08/10/17	TRO01 T - BOWL					4241
17-01068	1	BUTLER SUMMER REC TRIP 8/2/17	861.00	T-13-56-370-952 Summer Rec Trip	Budget		7 1
49898	08/10/17	VER01 V.E. RALPH & SON, INC.					4241
17-01065	1	LITEBOARD, RESTRAINT, IMMOBILI	153.32	T-13-56-370-650 StonyBrook Other	Budget		3 1
49900	08/15/17	ABA02 ABARB PEST SERVICES					4243
17-00010	8	MONTHLY FIRE DEPT SERVICE	60.00	7-01-26-310-550 Contracted Services	Budget		13 1
49901	08/15/17	ACL01 ACLARA TECHNOLOGIES, LLC					4243
17-00913	1	TWACS MAINT JULY 2017-JUN 2018	17,760.00	7-09-55-500-550 Other Professional Fees	Budget		135 1
17-00913	2	TWACS SYS MON JULY 17-JUN 2018	6,000.00	7-09-55-500-550 Other Professional Fees	Budget		136 1
			<u>23,760.00</u>				
49902	08/15/17	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4243
17-00042	22	MONTHLY T1 PRI CIRCUIT DUE:	292.60	7-09-55-500-205 Postage & Phone	Budget		64 1
17-00042	23		204.80	7-01-31-440-300 Telephone	Budget		65 1

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PO #	Item	Description							
49902		AFFILIATED TECHNOLOGY SOLUTION Continued							
17-00042	24		87.75	7-05-55-500-205 Postage & Phone	Budget		66	1	
			<u>585.15</u>						
49903	08/15/17	AGRO1 AGRA ENVIRONMENTAL							4243
17-00003	29	TOC/ALK/COL/VOC 7/10/17	390.00	7-05-55-501-560 WATER SAMPLING/ TESTING	Budget		7	1	
17-00003	30	WATER ANALYSIS, COLIFORM 7/17	120.00	7-05-55-501-560 WATER SAMPLING/ TESTING	Budget		8	1	
17-00003	31	TRAVEL SURCHARGE	10.00	7-05-55-501-560 WATER SAMPLING/ TESTING	Budget		9	1	
			<u>520.00</u>						
49904	08/15/17	AJS01 AJ'S PIZZA							4243
17-01042	1	Food for MNO	700.00	7-01-25-240-255 Community Policing Oth Supply	Budget		233	1	
17-01045	1	AJ's Jr. Police Academy food	600.00	7-01-25-240-255 Community Policing Oth Supply	Budget		236	1	
			<u>1,300.00</u>						
49905	08/15/17	ALL02 ALLIED OIL COMPANY							4243
17-00012	28	UNLEADED FUEL USE - JULY	298.28	7-09-55-500-315 Gasoline & Diesel	Budget		15	1	
17-00012	29		37.29	7-05-55-500-315 Gasoline	Budget		16	1	
17-00012	30		3,392.94	7-01-31-460-315 Gasoline	Budget		17	1	
17-00012	31	BOARD OF ED	200.40	2-01-55-900-850 School Gas Reimbursement	Budget		18	1	
17-00012	32	TRI BORD FIRST AID SQUAD	344.02	2-01-55-900-850 School Gas Reimbursement	Budget		19	1	
			<u>4,272.93</u>						
49906	08/15/17	ALL05 ALL SERVICE CONTRACTORS EQUIP							4243
17-00960	1	STRAINERS INV #319746	25.00	7-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		144	1	
17-01018	1	WHEEL/WATER TANK KITS, ASPHALT	352.00	7-01-26-290-650 Road Repair Materials	Budget		218	1	
			<u>377.00</u>						
49907	08/15/17	ALT01 ALTEC INDUSTRIES, INC.							4243
17-00381	12	ANN'L DIELECTRIC TESTING #25	702.00	7-09-55-501-430 Maintenance and Repairs	Budget		97	1	
17-00381	13	ANN'L DIELECTRIC TESTING #21	741.08	7-09-55-501-430 Maintenance and Repairs	Budget		98	1	
			<u>1,443.08</u>						
49908	08/15/17	AME12 AMERICAN HOSE & HYDRAULIC CO							4243
17-00982	1	PARTS FOR CASE BACKHOE #489039	196.60	7-01-26-315-230 Roads / Auto Parts	Budget		153	1	

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PO #	Item	Description					Ref Seq Acct
49909	08/15/17	AND02 ANDY'S REFRIGERATION COMPANY					4243
17-00925	1	NEW INLET WATER SOLENOID VALVE	271.50	7-01-25-265-430	Budget		138 1
				Maintenance and Repairs			
17-00925	2	REPLACE WATER LEVEL CONTROL	239.00	7-01-25-265-430	Budget		139 1
				Maintenance and Repairs			
			510.50				
49910	08/15/17	AND03 ANDERSON & DENZLER					4243
17-01091	1	FILTER PRV PROJECT- JUNE 2017	1,611.15	W-06-55-710-654	Budget		287 1
				ORD:2017-10:HPZ/LPZ REGULATOR-UNFUNDED			
17-01091	2	FILTER PRV PROJECT- JULY 2017	1,090.05	W-06-55-710-654	Budget		288 1
				ORD:2017-10:HPZ/LPZ REGULATOR-UNFUNDED			
17-01091	3	HASBROUCK AVE WATER PROJ- JUNE	3,168.00	7-05-55-504-575	Budget		289 1
				ENGINEERING FEES			
17-01091	4	HASBROUCK AVE WATER PROJ- JULY	251.55	7-05-55-504-575	Budget		290 1
				ENGINEERING FEES			
			6,120.75				
49911	08/15/17	APN01 AMERICAN POWERNET MANAGEMENT					4243
17-00011	8	2017 MONTHLY MANAGEMENT FEE	4,600.00	7-09-55-504-200	Budget		14 1
				Purchased Power			
49912	08/15/17	APR01 A. PRITCHETT TREE SERVICE					4243
17-01096	1	REMOVE DEAD TREES RBS/KINN HTS	2,700.00	7-09-55-501-430	Budget		294 1
				Maintenance and Repairs			
49913	08/15/17	ASI01 A.S.I.					4243
17-00013	27	MONTHLY ARMORED CAR SERVICE	323.40	7-09-55-500-655	Budget		20 1
				Armored Car Service			
17-00013	28		46.20	7-01-20-145-625	Budget		21 1
				Armored Car Service			
17-00013	29		46.20	7-01-42-750-200	Budget		22 1
				BLOOMINGDALE WATER OE			
17-00013	30		46.20	7-05-55-500-655	Budget		23 1
				Armored Car Service			
17-00013	31	TRANSMITTAL SLIPS	6.00	7-09-55-500-655	Budget		24 1
				Armored Car Service			
			468.00				
49914	08/15/17	ATL14 ATLANTIC ENVELOPE CO., INC					4243
17-00977	1	5K TOP FLAP WINDOW INDICIA ENV	188.00	7-01-20-145-525	Budget		147 1
				Printing			
49915	08/15/17	BAN03 BANK OF AMERICA ***					4243
17-00562	30	GOOGLE SVC APP - PPAJ	30.00	7-09-55-500-675	Budget		100 1
				IT Contracts and Services			
17-00562	31	VACUUM FOR MUSEUM	159.24	7-01-29-391-630	Budget		101 1
				Cleaning and Facility Maintena			
17-00562	32	90X TONER CARTRIDGES	436.87	7-09-55-500-201	Budget		102 1
				Office Supplies			

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49915	08/15/17	BANK OF AMERICA ***					
17-00562	33	QUICK BOOKS DESKTOP PRO 2017	203.05	7-09-55-500-675	Budget		103 1
		Continued		IT Contracts and Services			
			<u>829.16</u>				
49916	08/15/17	BAR12 JOHN BARBARULA					4243
17-00014	8	2017 MONTHLY RETAINER FEE	1,000.00	7-01-21-180-550	Budget		25 1
				Other Professional Fees			
49917	08/15/17	BET01 BETTS & HOLT					4243
17-00379	6	LEGAL SERVICES THRU JULY, JCPL	2,438.84	7-09-55-500-500	Budget		96 1
				Legal Fees			
49918	08/15/17	BLO01 BLOOMINGDALE BOROUGH					4243
17-00001	5	2017 ANIMAL CONTROL SERVICES	5,000.00	7-01-27-340-650	Budget		4 1
				Animal Control Expenses			
17-00001	6		437.14	T-12-55-340-201	Budget		5 1
				ANIMAL CONTROL EXPENSES			
			<u>5,437.14</u>				
49919	08/15/17	BLO01 BLOOMINGDALE BOROUGH					4243
17-00002	3	2017 CONSTRUCTION DEPT SERVICE	23,368.00	7-01-42-800-200	Budget		6 1
				BLOOMINGDALE CONST. INTERLOCAL OE			
49920	08/15/17	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4243
17-00015	13	2017 MONTHLY BILLING, DUE:8/16	4,896.27	7-01-31-430-305	Budget		26 1
				Electric			
17-00015	14		4,279.92	7-05-55-500-350	Budget		27 1
				ELECTRIC			
			<u>9,176.19</u>				
49921	08/15/17	BRAD6 BRAEN SUPPLY, INC					4243
17-01054	1	TOOLS FOR TRUCK 3 & 14" ASPHALT	294.96	7-01-26-290-650	Budget		244 1
				Road Repair Materials			
17-01087	1	ROUNDUP	27.69	7-01-26-290-430	Budget		272 1
				Maintenance and Repairs			
17-01087	2	CEMENT	106.00	7-01-26-290-430	Budget		273 1
				Maintenance and Repairs			
17-01087	3	CEMENT - RETURN	79.50	7-01-26-290-430	Budget		274 1
				Maintenance and Repairs			
17-01087	4	PADLOCK & 3 1/4 SAFETY HASP ZI	36.56	7-01-26-290-430	Budget		275 1
				Maintenance and Repairs			
			<u>385.71</u>				
49922	08/15/17	BUT01 PATRICIA BUTLER					4243
17-01086	1	EYECARE REIMBURSEMENT 2017	245.00	7-01-23-220-900	Budget		271 1
				Group Health Insurance			
49923	08/15/17	BUT02 BUTLER FAMILY RESTAURANT					4243
17-01060	1	BREAKFAST - DOWNED WIRE 8/8	20.75	7-09-55-500-210	Budget		258 1
				Food/Catering			

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49924	08/15/17	BUT04 BUTLER SCHOOL BOARD	1,385,673.75	Z-01-55-900-210 School Taxes Payable	Budget			4243	
17-00016	8	SCHOOL TAX LEVY						28	1
49925	08/15/17	BUT05 BUTLER PUBLIC LIBRARY	78,538.18	7-01-29-390-650 Library Operations	Budget			4243	
17-00052	3	2017 LEVY						77	1
49926	08/15/17	CAB01 CABLEVISION	104.90	7-01-25-265-205 Phone	Budget			4243	
17-00053	8	FIRE DEPT #07870-397169-01-4						78	1
49927	08/15/17	CAB03 CABLEVISION	59.95	7-01-29-391-205 Postage/ Internet	Budget			4243	
17-00054	7	MUSEUM ACCT #07870-043889-01-5						79	1
49928	08/15/17	CAB04 CABLEVISION	70.63	7-05-55-500-205 Postage & Phone	Budget			4243	
17-00055	8	FILTER PLANT 07870-045299-01-4						80	1
49929	08/15/17	CAB06 CABLEVISION	143.06	7-01-25-240-550 Other Professional Fees	Budget			4243	
17-00057	8	POLICE ACCT #07870-711010-02-5						81	1
730	08/15/17	CAB08 CABLEVISION	10.70	7-05-55-500-205 Postage & Phone	Budget			4243	
17-00058	8	CABLE BOX #07870-478567-01-2						82	1
49931	08/15/17	CAB09 CABLEVISION	882.57	7-09-55-500-205 Postage & Phone	Budget			4243	
17-00059	8	BORO INTERNET 07870-067320-011						83	1
49932	08/15/17	CAR12 CARTRIDGE WORLD	355.45	7-01-25-240-201 Office Supplies	Budget			4243	
	17-01046	1						237	1
	17-01046	2	283.46	7-01-25-240-201 Office Supplies	Budget			238	1
	17-01046	3	71.99	7-01-25-240-201 Office Supplies	Budget			239	1
			710.90						
49933	08/15/17	CBP01 CB PRINTING & GRAPHICS, INC	618.40	6-09-55-500-201 Office Supplies	Budget			4243	
16-01539	11	DELIVERY 4/5						1	1
	16-01539	12	77.30	6-05-55-500-201 Office Supplies	Budget			2	1
	16-01539	13	77.30	6-01-20-145-201 Office Supplies	Budget			3	1
			773.00						
49934	08/15/17	CHI10 PAUL CHIUCHIOLO	500.00	7-01-25-240-255 Community Policing Oth Supply	Budget			4243	
-01044	1	Italian Ice-MNO P. Chiuchio						235	1

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49935	08/15/17	CHR01 CHRISTIANA TRUST- CUST FOR C&E							4243
17-01063	1	LIEN REDEMPTION 872.02 L32	15,359.98	2-01-55-900-220	Budget		259	1	
				Refund Outside Lienholder					
17-01063	2	PREMIUM	8,000.00	7-20-55-850-806	Budget		260	1	
				Refund Tax Sale Premium					
			<u>23,359.98</u>						
49936	08/15/17	CLA09 DIMITRI CLARKE							4243
17-00995	1	REJMB- PROMOTIONAL EXAM REVIEW	1,500.00	7-01-25-240-610	Budget		167	1	
				Education and Training					
49937	08/15/17	CON23 EXELON GENERATION COMPANY, LLC							4243
17-00912	2	2017 ENERGY CHARGES	936,800.61	7-09-55-504-200	Budget		134	1	
				Purchased Power					
49938	08/15/17	COP01 COPPERAS MOUNTAIN CHAIN SAW CO							4243
17-01002	1	CHAINS & SHARPENING	54.00	7-09-55-501-430	Budget		184	1	
				Maintenance and Repairs					
17-01002	2	SHARPENING & BIO OIL	53.00	7-09-55-501-430	Budget		185	1	
				Maintenance and Repairs					
17-01002	3	BIO OIL & 14" CHAINS	59.00	7-09-55-501-430	Budget		186	1	
				Maintenance and Repairs					
17-01002	4	20" & 14" CHAINS	65.20	7-09-55-501-430	Budget		187	1	
				Maintenance and Repairs					
			<u>231.20</u>						
49939	08/15/17	DAT01 DAILY RECORD							4243
17-00916	3	NOTICE OF PENDING BOND ORDINAN	42.24	7-01-20-120-520	Budget		137	1	
				Advertising					
49940	08/15/17	DAT02 DAIRY QUEEN							4243
17-01081	1	ICE CREAM FOR SR PICNIC	100.00	7-01-25-240-210	Budget		263	1	
				Food/Catering					
49941	08/15/17	DAR01 DARMOFALSKI ENGR ASSOC, INC.							4243
17-01088	1	PROF'L ENGINEER - MORSE AVE	1,750.00	C-04-55-613-650	Budget		276	1	
				ORD:2016-13:IMPROVEMENTS TO ROADS-UNFUND					
17-01088	2	PROF'L ENG - ARGONNE RD BADAAN	475.00	D-19-55-100-110	Budget		277	1	
				MNB REALTY					
17-01088	3	PROF'L ENG - ARGONNE RD BADAAN	200.00	D-19-55-100-110	Budget		278	1	
				MNB REALTY					
17-01088	4	PROF'L ENG - BUTLER PB- KAFIL	250.00	D-19-55-100-373	Budget		279	1	
				KAFIL AMENDED SITE PLAN					
17-01088	5	PROF'L ENG - BUTLER PB- QX CHK	250.00	D-19-55-100-366	Budget		280	1	
				QUICK CHECK SOUTH APPLICATION FEES					
17-01088	6	PB - KEMP 49 NOTCHWOOD RD	125.00	D-19-55-100-381	Budget		281	1	
				CHRISTOPHER KEMP					
17-01088	7	PB - THOMPSEN 133 DECKER RD	125.00	D-19-55-101-380	Budget		282	1	
				THOMPSEN					
17-01088	8	PB - 214-216 MAIN ST	125.00	D-19-55-100-379	Budget		283	1	
				214 MAIN BUTLER					
17-01088	9	PB - KAFIL 1465 RT23 SOUTH	1,125.00	D-19-55-100-373	Budget		284	1	
				KAFIL AMENDED SITE PLAN					

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49941	08/15/17	DARMOFALSKI ENGR ASSOC, INC. Continued							
17-01088	10	PB - KAFIL 1465 RT23 SOUTH	625.00	D-19-55-100-373	Budget		285	1	
17-01088	11	PLANING BOARD MEETING ATTENDA	125.00	KAFIL AMENDED SITE PLAN 7-01-21-180-550 Other Professional Fees	Budget		286	1	
			<u>5,175.00</u>						
49942	08/15/17	DEL12 DELTA BUILDING SERVICES, CORP							4243
17-00018	22	MONTHLY CLEANING SERVICES	1,099.98	7-09-55-500-630	Budget		29	1	
17-00018	23		366.66	Cleaning & Facility Maintenance 7-05-55-501-630	Budget		30	1	
17-00018	24		366.66	Cleaning and Facility Maintena 7-01-26-310-550 Contracted Services	Budget		31	1	
			<u>1,833.30</u>						
49943	08/15/17	DOV02 DOVER BRAKE & CLUTCH CO, INC							4243
17-01024	1	BRAKE DRUM & SHOE KIT #27	425.10	7-09-55-501-230	Budget		226	1	
17-01024	2	WIRE, TOGGLE SWITCH, LUGS #2	71.54	Auto Parts/ Repair 7-01-26-315-230 Roads / Auto Parts	Budget		227	1	
			<u>496.64</u>						
49944	08/15/17	EDM01 EDMUNDS & ASSOCIATES, INC.							4243
17-01052	1	2017 JULY TAX BILLS 2-PART	730.08	7-01-20-145-525	Budget		241	1	
17-01052	2	BLANK BILLS	34.00	Printing 7-01-20-145-525 Printing	Budget		242	1	
			<u>764.08</u>						
49945	08/15/17	ELE01 ELECTRO BATTERY SYSTEMS, INC							4243
17-01059	1	BATTERY & CORE CHARGE - DPW	95.23	7-01-26-315-230	Budget		252	1	
17-01059	2	BATTERY - DPW	134.88	Roads / Auto Parts 7-01-26-315-230	Budget		253	1	
17-01059	3	BATTERY & CORE CHARGE - POLICE	112.64	Roads / Auto Parts 7-01-26-315-270	Budget		254	1	
17-01059	4	CREDIT	45.00	Police / Auto Parts 7-01-26-315-230	Budget		255	1	
17-01059	5		45.00	Roads / Auto Parts 7-01-26-315-270	Budget		256	1	
17-01059	6	6SLTV & CORE CHARGE - PD	95.23	Police / Auto Parts 7-01-25-265-430 Maintenance and Repairs	Budget		257	1	
			<u>347.98</u>						
49946	08/15/17	ENF01 ENFORSYS							4243
17-00979	1	MAINT COVERAGE NFIRS 5.0 INCID	525.00	7-01-25-265-660	Budget		148	1	
17-00979	2		336.00	Uniform Fire Safety/Prevention 7-01-25-265-430 Maintenance and Repairs	Budget		149	1	
			<u>861.00</u>						



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PO #	Item	Description							
49947	08/15/17	ENV03 ENVIRONMENTAL SERVICE					4243		
17-01016	1	Replacement chlorine ejector	425.00	7-05-55-501-430	Budget		215	1	
17-01016	2	S&H	18.19	7-05-55-501-430	Budget		216	1	
			443.19	PLANT MAINTENANCE & REPAIRS					
49948	08/15/17	FIR13 FIRST MOBILE TECHNOLOGIES					4243		
17-00823	1	Docking Stations for cars	6,947.50	C-04-55-707-550	Budget		119	1	
17-00823	2	TYLT SWIVEL DEVICE FOR DOCKING	459.00	ORD:2017-7:PURCHASE POLICE EQUIP.-FUNDED	Budget		120	1	
17-00823	3	FREIGHT	102.80	C-04-55-707-550	Budget		121	1	
17-00824	1	DELL DC/DC POWER SUPPLY	1,396.50	ORD:2017-7:PURCHASE POLICE EQUIP.-FUNDED	Budget		122	1	
17-00824	2	FREIGHT	21.99	C-04-55-707-550	Budget		123	1	
			8,927.79	ORD:2017-7:PURCHASE POLICE EQUIP.-FUNDED					
49949	08/15/17	GAR02 GARDEN STATE LABORATORIES INC.					4243		
17-01012	1	GRAB SAMPLES 7/13 STONYBROOK	100.00	7-01-28-370-430	Budget		210	1	
				Maintenance and Repairs					
950	08/15/17	GOL04 GOLDEN NOTE ENTERTAINMENT					4243		
17-01043	1		200.00	7-01-25-240-255	Budget		234	1	
				Community Policing Oth Supply					
49951	08/15/17	GOO01 GOODYEAR AUTO SERVICE CENTER					4243		
17-01025	1	TIRES - PD #338	154.15	7-01-26-315-231	Budget		228	1	
				Roads / Veh Maint & Repairs					
49952	08/15/17	GRO07 DOOR WORKS, INC					4243		
17-00622	1	REMOTE NOT WORKING - REPLACED	285.00	7-01-26-310-430	Budget		108	1	
				Facility Maint & Repairs					
49953	08/15/17	GUT01 JORDAN GUTTUSO					4243		
17-01083	1	SGT TEST PREP CLASS	1,035.00	7-01-25-240-610	Budget		266	1	
				Education and Training					
49954	08/15/17	HAM01 WESCO DISTRIBUTION					4243		
17-00821	1	DBL ARMING BOLTS	1,260.00	7-09-55-501-250	Budget		117	1	
17-00821	2	ALUMINUM CLAD STEEL WIRE	1,820.00	7-09-55-501-250	Budget		118	1	
			3,080.00	Distribution Supplies					
49955	08/15/17	HUT01 HUTTON CONSTRUCTION,LLC.					4243		
17-01097	1	PAYMENT #1 PRV STATION	116,526.15	M-06-55-710-654	Budget		295	1	
				ORD:2017-10:HP2/LP2 REGULATOR-UNFUNDED					

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49955	17-01097	2							
		WATSON CONSTRUCTION, LLC. Continued							
		PAYMENT #1 PRV STATION	23,848.31	W-06-55-710-659	Budget		296		1
				ORD:2017-10-VARIOUS IMPROVEMENTS-UMFUND					
			<u>140,374.46</u>						
49956	08/15/17	IDN01					4243		
	17-00006	25	305.20	7-09-55-507-900	Budget		10		1
		DENTAL		ELECTRIC GROUP HEALTH INS					
	17-00006	26	305.20	7-01-23-220-900	Budget		11		1
				Group Health Insurance					
	17-00006	27	152.60	7-05-55-507-900	Budget		12		1
				WATER GROUP HEALTH INSURANCE					
			<u>763.00</u>						
49957	08/15/17	IMB01					4243		
	17-00984	1	19.64	2-09-55-900-500	Budget		156		1
		DONNA IMBERT		Electric Rent Overpayment Pay					
49958	08/15/17	JIG01					4243		
	17-01080	1	310.00	7-01-28-385-550	Budget		262		1
		JIGGS MCALLISTERS		Celebrations & Parties					
49959	08/15/17	JOH12					4243		
	17-01009	1	4,122.03	2-01-55-900-215	Budget		207		1
		WAYNE JOHNSON		Tax Overpayments Payable					
49960	08/15/17	JON01					4243		
	17-01008	1	400.00	7-01-23-220-900	Budget		206		1
		WILLIAM JONES		Group Health Insurance					
49961	08/15/17	KEN10					4243		
	17-01084	1	50.00	7-01-25-240-610	Budget		267		1
		MATTHEM KENNEDY		Education and Training					
49962	08/15/17	KIN01					4243		
	17-00271	3	12,408.09	7-05-55-500-650	Budget		95		1
		KINNELON BOROUGH		PROPERTY TAXES					
	17-01020	1	159.07	7-09-55-500-550	Budget		223		1
		LIEN REDEMPTION, 810302 L11		Other Professional Fees					
			<u>12,567.16</u>						
49963	08/15/17	KIN07					4243		
	17-00992	1	498.33	7-01-25-265-660	Budget		163		1
		KINNELON FIRE PREVENTION		Uniform Fire Safety/Prevention					
49964	08/15/17	LAN01					4243		
	17-00020	5	68.20	7-01-31-440-300	Budget		32		1
		LANGUAGE LINE SERVICES		Telephone					
	17-00021	6	30.60	7-01-43-490-550	Budget		33		1
		COURT LANGUAGE SVC		Other Professional Fees					
			<u>98.80</u>						

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49965	08/15/17	LAN06 LANGUAGE SERVICES ASSOCIATES					4243
17-00060	2	MONTHLY TELEPHONIC CHARGES	8.75	7-01-43-490-550 Other Professional Fees	Budget		84 1
49966	08/15/17	LE002 SANDRA LEONARD					4243
17-01013	1	REIMB - INNO ITEMS	26.43	7-09-55-505-250 Other Supplies	Budget		211 1
49967	08/15/17	LOW04 LOWE'S					4243
17-00022	48	REPAIRS TO ELECTRIC BLDG ROOF	134.86	7-09-55-501-500 Building Maintenance	Budget		34 1
17-00022	49	HI-VIS TAPE, 1/2 DR TORQUE	227.24	7-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		35 1
17-00022	50	FILTER/TRTMT PLANT ROOF REPAIR	657.72	7-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		36 1
17-00022	51	CLAMPS, COUPLINGS, WINDEX, ETC	60.56	7-01-26-290-250 Other Supplies	Budget		37 1
17-00022	52	PD, FD, STNYBRK, M&R	384.49	7-01-26-310-430 Facility Maint & Repairs	Budget		38 1
17-00022	53	MISC B&G REPAIRS	285.91	7-01-26-310-430 Facility Maint & Repairs	Budget		39 1
			<u>1,750.78</u>				
49968	08/15/17	MAI02 MAIN POOL & CHEMICAL, INC					4243
17-00660	12	150LB CYLINDER CHLORINE	476.00	7-05-55-501-235 Chemicals	Budget		109 1
17-00660	13	150LB CYLINDER DEPOSIT	400.00	7-05-55-501-235 Chemicals	Budget		110 1
17-00660	14	150LB CYLINDER RETURN	400.00	7-05-55-501-235 Chemicals	Budget		111 1
17-00660	15	GAL SODIUM HYDROXIDE DIAPHRAM	700.00	7-05-55-501-235 Chemicals	Budget		112 1
			<u>1,176.00</u>				
49969	08/15/17	MAL03 MALANGA'S AUTOMOTIVE INC					4243
17-01058	1	TOW #29	425.00	7-09-55-501-230 Auto Parts/ Repair	Budget		250 1
17-01058	2	DIESEL INSPECTION '16 FREIGHTL	116.50	7-09-55-501-230 Auto Parts/ Repair	Budget		251 1
			<u>541.50</u>				
49970	08/15/17	MAR02 MURPHY MCKEON, PC					4243
17-00051	31	2017 MONTHLY RETAINER FEE: AUG	1,333.33	7-01-20-155-500 Legal Services	Budget		73 1
17-00051	32		1,333.33	7-09-55-500-500 Legal Fees	Budget		74 1
17-00051	33		666.67	7-05-55-500-500 Legal Fees	Budget		75 1
17-00051	34	TAX APPEAL	105.00	7-01-20-155-500 Legal Services	Budget		76 1
			<u>3,438.33</u>				

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49971	08/15/17	MAS07 DANIEL MASIN					4243
17-00974	1	EYECARE REIMBURSEMENT 2017	400.00	7-01-23-220-900 Group Health Insurance	Budget		145 1
49972	08/15/17	MIC14 JOHN & CAROL WICKENS					4243
17-00985	1	SEWER OVERPAYMENT ACCT #13-1	107.40	2-01-55-900-218 Sewer Rent Overpayment Payable	Budget		157 1
49973	08/15/17	MOR03 MORRIS COUNTY LEAGUE OF					4243
17-01056	1	2017 MORRIS COUNTY L.O.M. DUES	100.00	7-01-20-120-620 Professional Licences and Dues	Budget		248 1
49974	08/15/17	MOR04 MORRIS COUNTY MUNICIPAL					4243
17-00023	7	2017 CONSUMPTION/TIPPING FEES	25,113.85	7-01-26-305-340 Garbage Removal	Budget		40 1
49975	08/15/17	MOR24 MORRIS COUNTY ELEVATOR					4243
17-00930	1	ANN'L ELEVATOR SVC AGREEMENT	1,184.00	7-05-55-501-530 PLANT PROFESSIONALS	Budget		141 1
49976	08/15/17	MOR30 MORPHO TRAK, LLC					4243
17-00859	1	LTVESCAN MAINTENANCE M/ PALM	668.29	C-04-55-139-550	Budget		124 1
17-00859	2		1,558.27	ORD:2013-9:PURCHASE POLICE EQUIP-FUNDED C-04-55-148-550	Budget		125 1
17-00859	3		1,117.50	ORD:2014-8:PURCHASE POLICE EQUIP.-FUNDED C-04-55-606-550	Budget		126 1
17-00859	4	DUPLEX PRINTER	164.58	ORD:2016-6:PURCHASE POLICE EQUIP-FUNDED C-04-55-606-550	Budget		127 1
			<u>3,508.64</u>				
49977	08/15/17	MOR01 MR. MAT INC.					4243
17-00191	41	MAT CLEANING	19.80	7-09-55-500-630	Budget		87 1
17-00191	42		6.60	Cleaning & Facility Maintenance 7-05-55-501-630	Budget		88 1
17-00191	43		6.60	Cleaning and Facility Maintena 7-01-26-310-630	Budget		89 1
17-00191	44	MAT CLEANING	19.80	7-09-55-500-630	Budget		90 1
17-00191	45		6.60	Cleaning & Facility Maintenance 7-05-55-501-630	Budget		91 1
17-00191	46		6.60	Cleaning and Facility Maintena 7-01-26-310-630	Budget		92 1
17-00191	47	MAT CLEANING	70.40	7-09-55-501-500	Budget		93 1
			<u>136.40</u>	Building Maintenance			
49978	08/15/17	NIS01 NISIVOCCIA & COMPANY LLP					4243
17-00414	7	PROF SVCS THROUGH JUN 30, 2017	1,215.00	7-09-55-500-505 Auditing Fees	Budget		99 1

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49979	08/15/17	NJD01 NJ STATE DEPT OF HEALTH					4243		
17-00024	7	MONTHLY ANIMAL LICENSE FEE	31.20	7-12-55-340-205	Budget		41	1	
				Due to State of NJ Dog Fees					
49980	08/15/17	NJF03 NJFE					4243		
17-01006	1	PAC 1070 JUNBO LOK	210.00	7-01-25-265-430	Budget		204	1	
				Maintenance and Repairs					
49981	08/15/17	NOR01 NORTH JERSEY MEDIA GROUP INC.					4243		
17-01019	1	LEGAL NOTICES	5.53	7-01-20-120-520	Budget		219	1	
				Advertising					
17-01019	2	LEGAL NOTICES	147.05	7-01-20-120-520	Budget		220	1	
				Advertising					
17-01019	3	EMPLOYMENT AD FOR REC DEPT	533.00	7-01-28-370-520	Budget		221	1	
				Advertising					
17-01019	4	BIDDERS NOTICE - MORSE AVE	91.80	7-01-20-120-520	Budget		222	1	
				Advertising					
			777.38						
49982	08/15/17	NOR31 NORTHEAST COMMUNICATIONS, INC					4243		
17-00931	1	REPAIRS, REPEATER @ LINCOLN AV	660.00	7-09-55-501-430	Budget		142	1	
				Maintenance and Repairs					
17-00931	2	SVC CALL, POOR RECEPTION	220.00	7-09-55-501-430	Budget		143	1	
				Maintenance and Repairs					
17-00980	1	NEW RADIO SPEAKER ELEC TRK #25	115.00	7-09-55-501-430	Budget		150	1	
				Maintenance and Repairs					
17-00980	2	REPL ANTENNA COIL & SPRING #26	116.00	7-09-55-501-430	Budget		151	1	
				Maintenance and Repairs					
17-01017	1	SVC CALL POOR RECEPTION - PD	220.00	7-01-25-240-430	Budget		217	1	
				Maintenance and Repairs					
			1,331.00						
49983	08/15/17	NYN01 NY-NJ TRAILER SUPPLY					4243		
17-00983	1	SMIVEL JACK, SIDEWIND- CHIPPER	92.29	7-09-55-501-230	Budget		154	1	
				Auto Parts/ Repair					
17-00983	2	CLEARANCE/MARKER LIGHT	4.57	7-01-25-265-430	Budget		155	1	
				Maintenance and Repairs					
			96.86						
49984	08/15/17	OKED1 MARY A. O'KEEFE					4243		
17-01079	1	REIMB- FOOD/SUPPLIES SR PICNIC	665.98	7-01-28-385-550	Budget		261	1	
				celebrations & Parties					
49985	08/15/17	ONS01 ON SITE APPARATUS SERVICES					4243		
17-00863	1	ENG #341 DEFECTIVE HIGH IDLE	390.76	7-01-25-265-430	Budget		128	1	
				Maintenance and Repairs					
49986	08/15/17	OPR01 OPRANDY'S FIRE & SAFETY EQUIP					4243		
17-01007	1	PD SVC CALL VALVE STEM & RECHR	118.90	7-01-26-310-430	Budget		205	1	
				Facility Maint & Repairs					

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49987	08/15/17	PEE01 PEERLESS CONCRETE PROD, CO						4243
17-00988	1	A-GRATE ONLY MAPLE LK RD #6771	294.00	7-01-26-290-430 Maintenance and Repairs	Budget		159	1
49988	08/15/17	PEI01 VICKY PEINE						4243
17-01094	1	MUSEUM CLEANING	80.00	7-01-29-391-630 Cleaning and Facility Maintena	Budget		291	1
17-01094	2	REIMB - CLEANING SUPPLIES	33.01	7-01-29-391-630 Cleaning and Facility Maintena	Budget		292	1
			<u>113.01</u>					
49989	08/15/17	PER09 BAE SYSTEMS, APPLIED INTELLIGE						4243
17-00034	21	2017 MONTHLY SERVICING 8/1-31	644.43	7-01-25-240-405 IT Contracts and Services	Budget		51	1
17-00034	22		579.98	7-09-55-500-675 IT Contracts and Services	Budget		52	1
17-00034	23		64.45	7-05-55-500-675 IT Contracts and Services	Budget		53	1
			<u>1,288.86</u>					
49990	08/15/17	PET07 PETRO CHOICE						4243
17-00707	1	MOBIL DELVAC 1 ESP 5W40 & 5W30	1,750.65	7-09-55-500-315 Gasoline & Diesel	Budget		113	1
17-00707	2		1,556.13	7-01-26-315-271 Police / Veh Maint & Repairs	Budget		114	1
17-00707	3		583.56	7-05-55-500-325 Fuel Oil	Budget		115	1
			<u>3,890.34</u>					
49991	08/15/17	PET09 PETRESKI LAW OFFICES						4243
17-00200	3	QUARTERLY PUBLIC DEFENDER FEES	875.00	7-20-55-850-807 PUBLIC DEFENDER FEES	Budget		94	1
49992	08/15/17	PIT02 PITNEY BOWES RESERVE ACCOUNT						4243
17-00027	29	POSTAGE WIRED RESERVE ACCT	5,000.00	7-09-55-500-205 Postage & Phone	Budget		42	1
17-00027	30		750.00	7-01-20-100-205 Postage	Budget		43	1
17-00027	31		750.00	7-05-55-500-205 Postage & Phone	Budget		44	1
17-00027	32	BLOOMINGDALE	500.00	7-01-42-750-200 BLOOMINGDALE WATER OE	Budget		45	1
17-00027	33	RIVERDALE	500.00	7-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget		46	1
			<u>7,500.00</u>					
49993	08/15/17	PJM02 PJM INTERCONNECTION, LLC						4243
17-00873	6	2017 CHARGES BP: 7/1-7/19/17	75,419.88	7-09-55-504-200 Purchased Power	Budget		129	1
17-00873	7	2017 CHARGES BP: 7/1-7/26/17	73,997.29	7-09-55-504-200 Purchased Power	Budget		130	1
17-00873	8	2017 CHARGES BP: 7/1-7/31/17	119,462.94	7-09-55-504-200 Purchased Power	Budget		131	1

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49993		PJM INTERCONNECTION, LLC							
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17-00873	9	2017 CHARGES BP: 8/1-8/2/17	15,574.94	7-09-55-504-200	Budget		132		1
				Purchased Power					
17-00873	10	2017 CHARGES BP: 8/1-8/9/17	58,942.63	7-09-55-504-200	Budget		133		1
				Purchased Power					
			343,397.68						
49994	08/15/17	PUB02 PUBLIC POWER ASSOC OF NJ							4243
17-00032	7	PURCHASED POWER	20,794.54	7-09-55-504-200	Budget		50		1
				Purchased Power					
49995	08/15/17	PUB03 PSE&G CO							4243
17-00031	22	2017 MONTHLY BILLING, DUE:8/11	339.43	7-01-31-446-330	Budget		47		1
				Natural Gas					
17-00031	23		75.24	7-09-55-500-325	Budget		48		1
				Natural Gas					
17-00031	24		20.50	7-05-55-500-325	Budget		49		1
				Fuel Oil					
			435.17						
49996	08/15/17	PUM01 BRIAN PUMO							4243
17-00997	1	CLOTHING ALLOWANCE REIMBURSEME	199.96	7-01-26-290-635	Budget		170		1
				Uniform Reimbursements					
49997	08/15/17	QUI07 QUICKCHECK CORPORATION							4243
17-01014	1	REIMB QK CHK PERFORMANCE BONDS	57,794.18	0-19-55-101-370	Budget		212		1
				QUICK CHEK NORTH PERFORMANCE					
17-01014	2	REIMB - QK CHK APPLICATION FEE	627.92	0-19-55-100-620	Budget		213		1
				Quick chek					
17-01014	3	REIMB - QK CHK INSPECTION FEES	10,702.16	0-19-55-100-369	Budget		214		1
				QUICK CHEK NORTH INSPECTIONS					
			69,124.26						
49998	08/15/17	RER01 RER SUPPLY							4243
17-01057	1	BLACK DYED MULCH - SCHOOL	90.00	7-02-55-710-001	Budget		249		1
				CLEAN COMMUNITIES					
49999	08/15/17	REY01 JORGE REYES							4243
17-01082	1	SGT TEST PREP CLASS	716.00	7-01-25-240-610	Budget		264		1
				Education and Training					
17-01082	2	BAL TRANSFERRED FROM RICKER	500.00	7-01-25-240-610	Budget		265		1
				Education and Training					
			1,216.00						
50000	08/15/17	RIC01 JEFFREY W. RICKER							4243
17-00035	8	CELL PHONE REIMBURSEMENT	55.00	7-09-55-500-205	Budget		54		1
				Postage & Phone					
50001	08/15/17	RIV01 RIVERDALE POWER MOWER, INC.							4243
17-01000	1	HONDA STARTER & AP27 BELT	119.11	7-09-55-501-230	Budget		177		1
				Auto Parts/ Repair					

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50002	08/15/17	RNJ01 RNJ ELECTRONICS					4243		
17-00996	1	HT7040T INT TRHD-TVI 1080P 2MP	400.00	C-04-55-159-550	Budget		168		1
				ORD:2015-9:MUSEUM IMPROVEMENTS-FUNDED					
17-00996	2	P/N 927333 BNC MALE CONNECTORS	12.50	C-04-55-159-550	Budget		169		1
				ORD:2015-9:MUSEUM IMPROVEMENTS-FUNDED					
			412.50						
50003	08/15/17	ROB10 ROBERTS & SON					4243		
17-00975	1	DOME LIGHT FOR #343	71.91	7-01-25-265-430	Budget		146		1
				Maintenance and Repairs					
50004	08/15/17	ROU04 ROUTE 23 AUTO MALL,LLC					4243		
17-00981	1	INDICATOR ASY #19 INV409156FGW	24.29	7-01-26-315-230	Budget		152		1
				Roads / Auto Parts					
17-01026	1	GLASS ASY #10	105.33	7-01-26-315-230	Budget		229		1
				Roads / Auto Parts					
17-01026	2	SWITCH ASY - P.D. (WARRANTY)	6.24	7-01-26-315-270	Budget		230		1
				Police / Auto Parts					
			135.86						
50005	08/15/17	SAAD1 S & A AUTO PARTS					4243		
17-01001	1	ELECTRONIC CLEANER # -66639	16.98	7-01-26-315-230	Budget		178		1
				Roads / Auto Parts					
17-01001	2	2 1/2 GAL DEF # -65923	10.99	7-01-26-315-230	Budget		179		1
				Roads / Auto Parts					
17-01001	3	PUMP ASY/FUEL FILTER # -67120	564.31	7-01-26-315-230	Budget		180		1
				Roads / Auto Parts					
17-01001	4	BRITE TOUCH, ENAMEL # -67139	62.24	7-01-26-315-270	Budget		181		1
				Police / Auto Parts					
17-01001	5	BOMBS AWAY # -68338	139.99	7-01-26-315-270	Budget		182		1
				Police / Auto Parts					
17-01001	6	WIRE TIES FOR SWEEPER # -68987	25.37	7-01-26-315-245	Budget		183		1
				Street Sweeper Maintenance					
			819.88						
50006	08/15/17	SEN03 SENSAPHONE					4243		
17-01027	1	ANN'L CELL RENEWAL - DECKER RD	299.40	7-05-55-501-650	Budget		231		1
				DISTRIBUTION MAINTENANCE & REPAIRS					
50007	08/15/17	SER02 SERVICE SUPPLY, INC.					4243		
17-00993	1	CUT OFF WHEEL, GRIND WHEEL,	70.20	7-01-26-315-430	Budget		164		1
				Maintenance and Repairs					
17-00993	2	1-1/4" GR-8 USS FW	4.50	7-01-26-315-230	Budget		165		1
				Roads / Auto Parts					
			74.70						
50008	08/15/17	SIM03 DEBORAH SIMONSON					4243		
17-00782	2	REIMB ISSUE/FILE/RECORD NOTARY	15.00	7-09-55-500-620	Budget		116		1
				Professional Licences and Dues					
50009	08/15/17	SIN01 SCOTT SINOPOLI					4243		
17-01085	1	SGT TEST PREP CLASS	1,615.00	7-01-25-240-610	Budget		268		1
				Education and Training					



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50009	08/15/17	SCOTT SINOPOLI							
17-01085	2	REFUND DIFF IN-CLASS VS ONLINE	580.00	7-01-25-240-610	Budget		269		1
				Education and Training					
17-01085	3	EXAM FEE	50.00	7-01-25-240-610	Budget		270		1
				Education and Training					
			<u>1,085.00</u>						
50010	08/15/17	SPE10 SPECTROTEL							4243
17-00036	19	2017 MONTHLY PHONE CHARGES	737.04	7-09-55-500-205	Budget		55		1
				Postage & Phone					
17-00036	20		655.15	7-01-31-440-300	Budget		56		1
				Telephone					
17-00036	21		245.69	7-05-55-500-205	Budget		57		1
				Postage & Phone					
			<u>1,637.88</u>						
50011	08/15/17	STA01 STAPLES CREDIT PLAN							4243
17-00124	11	TRAVEL 1ST AID KITS FOR MNO	239.00	7-09-55-505-250	Budget		85		1
				Other Supplies					
17-00124	12	SHARPIES, PENS, WHITE OUT - PD	14.08	7-01-25-240-201	Budget		86		1
				Office Supplies					
			<u>253.08</u>						
50012	08/15/17	STA02 STATE OF NEW JERSEY							4243
17-00987	1	ELECTRIC OVERPAYMENT LIFELINE	57.19	2-09-55-900-500	Budget		158		1
				Electric Rent Overpayment Pay					
50013	08/15/17	STA10 STATE TREASURER							4243
17-00994	1	CERTIFICATION RENEWAL, O'KEEFE	50.00	7-01-20-120-620	Budget		166		1
				Professional Licences and Dues					
50014	08/15/17	STA29 STAPLES							4243
17-00607	4	RECREATION FLYERS	25.56	7-01-28-370-525	Budget		107		1
				Printing					
17-00998	1	FAX MACHINE & TONER - COUNTER	214.07	7-09-55-500-201	Budget		171		1
				Office Supplies					
17-00998	2	TONER - RECREATION	99.74	7-01-28-370-650	Budget		172		1
				Office Equipment					
17-00998	3	FILE FOLDERS - PD	31.50	7-01-25-240-201	Budget		173		1
				Office Supplies					
17-00998	4	TONER - HEALTH DEPT	53.29	7-01-27-330-225	Budget		174		1
				Medical Supplies					
17-00998	5	PENS - JEFF	7.06	7-09-55-501-201	Budget		175		1
				Plant Supplies					
17-00998	6	CORRECTION TAPE - RECREATION	16.98	7-01-28-370-650	Budget		176		1
				Office Equipment					
			<u>448.20</u>						
50015	08/15/17	STA35 STATE OF NEW JERSEY							4243
17-00037	22	** 2017 HEALTH BENEFITS **	92,548.01	7-09-55-507-900	Budget		58		1
				ELECTRIC GROUP HEALTH INS					
17-00037	23		77,340.56	7-01-23-220-900	Budget		59		1
				Group Health Insurance					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
50015	STATE OF NEW JERSEY	Continued							
17-00037	24		20,448.72	7-05-55-507-900	Budget		60		1
				WATER GROUP HEALTH INSURANCE					
			<u>190,337.29</u>						
50016	08/15/17	STE08 STEWART BUSINESS SYSTEMS						4243	
17-01047	1	Service contract Chief's Xerox	232.29	7-01-25-240-201	Budget		240		1
				Office Supplies					
50017	08/15/17	SUB01 SUBURBAN DISPOSAL, INC.						4243	
17-00038	7	2017 MONTHLY WASTE COLLECTION	38,583.33	7-01-26-305-340	Budget		61		1
				Garbage Removal					
50018	08/15/17	TAY02 TAYLOR OIL COMPANY						4243	
17-00039	17	DIESEL FUEL 2017 - JULY	2,370.97	7-09-55-500-315	Budget		62		1
				Gasoline & Diesel					
17-00039	18		592.73	7-01-31-460-315	Budget		63		1
				Gasoline					
			<u>2,963.70</u>						
50019	08/15/17	TCS01 T.C.'S LAWN SERVICE						4243	
17-00574	10	CONTRACTED LANDSCAPING SERVICE	1,565.00	7-01-26-310-550	Budget		104		1
				Contracted Services					
17-00574	11		447.14	7-09-55-500-550	Budget		105		1
				Other Professional Fees					
17-00574	12		223.57	7-05-55-500-550	Budget		106		1
				Other Professional Fees					
			<u>2,235.71</u>						
50020	08/15/17	TER04 TEREK UTILITIES, INC						4243	
17-00989	1	AUGER TEETH TRUCK #28 90845877	303.68	7-09-55-501-230	Budget		160		1
				Auto Parts/ Repair					
50021	08/15/17	TIL01 TILCON NEW YORK INC.						4243	
17-01005	1	I-6 10% INV #2047399	240.00	7-01-26-290-650	Budget		188		1
				Road Repair Materials					
17-01005	2	I-5 INV #2047182	125.17	7-01-26-290-650	Budget		189		1
				Road Repair Materials					
17-01005	3	I-6 10% & TOP LIQ ADJ #2047299	331.61	7-05-55-501-435	Budget		190		1
				EMERGENCY WATER MAIN REPAIR					
17-01005	4	ASTM 57 INV #2046369	1,627.36	7-01-26-290-650	Budget		191		1
				Road Repair Materials					
17-01005	5	QP INV #2046369	1,623.36	7-05-55-501-435	Budget		192		1
				EMERGENCY WATER MAIN REPAIR					
17-01005	6	TOP LIQ ASPH ADJ INV #2047132	4.70	7-01-26-290-650	Budget		193		1
				Road Repair Materials					
17-01005	7	TOP LIQ ASPH ADJ INV #2047324	10.59	7-01-26-290-650	Budget		194		1
				Road Repair Materials					
17-01005	8	I-6 & TOP LIQ ADJ #2051727	37.59	7-01-26-290-650	Budget		195		1
				Road Repair Materials					
17-01005	9	QP INV #2053185	1,110.57	7-05-55-501-435	Budget		196		1
				EMERGENCY WATER MAIN REPAIR					

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check #	Check	Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
50021	TILCOH NEM YORK INC.		Continued							
17-01005	10 15 INV #26434985			666.79	7-05-55-501-435	Budget		197		1
					EMERGENCY WATER MAIN REPAIR					
17-01005	11 15 INV #26435002			64.99	7-05-55-501-435	Budget		198		1
					EMERGENCY WATER MAIN REPAIR					
17-01005	12 TOP LIQ ADJ #2053968			27.48	7-01-26-290-650	Budget		199		1
					Road Repair Materials					
17-01005	13 TOP LIQ ADJ #2049617			60.08	7-01-26-290-650	Budget		200		1
					Road Repair Materials					
17-01005	14 I-6 INV #2049673			640.80	C-04-55-704-553	Budget		201		1
					ORD:2017-4:RECREATION IMPROVE.-FUNDED					
17-01005	15 I-6 10% RAP INV #2049673			398.40	C-04-55-706-550	Budget		202		1
					ORD:2017-6:SEWER IMPROVEMENTS - FUNDED					
17-01005	16 I-6 10% RAP INV #2049673			322.40	7-01-26-290-650	Budget		203		1
					Road Repair Materials					
				<u>7,291.89</u>						
50022	08/15/17 TOW01 TOWNSHIP OF PEQUANNOCK							4243		
17-00927	2 DIAL A RIDE, 3RD QTR			16,359.00	7-01-27-365-550	Budget		140		1
					Other Professional Fees					
50023	08/15/17 UN103 UNIVERSAL UNIFORM SALES CO, INC							4243		
17-01095	1 CUFFS, SPRAY HOLDER, CUFF CASE			96.94	7-01-25-240-535	Budget		293		1
					Recruit Training					
50024	08/15/17 UN105 UNIRENTS, INC							4243		
17-01041	1 GRILL RENTAL FOR SR PICNIC			104.27	7-01-28-385-550	Budget		232		1
					Celebrations & Parties					
50025	08/15/17 UN109 UNIVAR USA INC.							4243		
17-01011	1 DELPAC 2020 MINIBULK #HB850648			3,285.02	7-05-55-501-235	Budget		208		1
					Chemicals					
17-01011	2 DELPAC 2020 MINIBULK #HB851746			3,955.05	7-05-55-501-235	Budget		209		1
					Chemicals					
				<u>7,240.07</u>						
50026	08/15/17 VER02 VERIZON WIRELESS							4243		
17-00044	22 #882505152-00001			514.17	7-01-31-440-300	Budget		67		1
					Telephone					
17-00044	23 #842057098-00001 BP:			49.76	7-09-55-500-205	Budget		68		1
					Postage & Phone					
17-00044	24 #782633159-00001 BP 5/14-6/13			105.70	7-09-55-500-205	Budget		69		1
					Postage & Phone					
				<u>669.63</u>						
50027	08/15/17 VER03 VERIZON							4243		
17-00045	22 2017 BILLING:			148.02	7-09-55-500-205	Budget		70		1
					Postage & Phone					
17-00045	23			131.56	7-01-31-440-300	Budget		71		1
					Telephone					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
50027		VERIZON							
17-00045	24		49.34	7-05-55-500-205	Budget		72		1
		Continued		Postage & Phone					
			<u>328.92</u>						
50028	08/15/17	WAL03 WALLINGTON PLMG & HTG SPLY CO					4243		
17-01021	1	SPECIAL ORDER PVC	42.70	7-05-55-501-430	Budget		224		1
				PLANT MAINTENANCE & REPAIRS					
17-01021	2	TXT BUSH PVC 80 LASCO	28.64	7-05-55-501-430	Budget		225		1
				PLANT MAINTENANCE & REPAIRS					
			<u>71.34</u>						
50029	08/15/17	WAT01 WATER WORKS SUPPLY CO., INC.					4243		
17-00990	1	1" VALVE BOX RISER	98.00	7-05-55-501-650	Budget		161		1
				DISTRIBUTION MAINTENANCE & REPAIRS					
17-00990	2	2" VALVE BOX RISER	143.20	7-05-55-501-650	Budget		162		1
				DISTRIBUTION MAINTENANCE & REPAIRS					
17-01055	1	UNIONS, CURBSTOPS INV#IP96561	1,841.42	7-05-55-501-650	Budget		245		1
				DISTRIBUTION MAINTENANCE & REPAIRS					
17-01055	2	6" HYMAX COUPLING INV#IP96561	567.84	7-05-55-501-435	Budget		246		1
				EMERGENCY WATER MAIN REPAIR					
17-01055	3	MASHERS & NUTS	10.80	W-06-55-710-650	Budget		247		1
				ORD:2017-10:HIGHLIFT PUMP - UNFUNDED					
			<u>2,661.26</u>						
50030	08/15/17	WAY01 WAYNE ELECTRICAL SUPPLY CO.					4243		
17-01053	1	HIGHLAND MR4030 4X3 RED	19.18	7-09-55-501-430	Budget		243		1
				Maintenance and Repairs					

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	166	1	3,489,508.09	601.38
Direct Deposit:	0	0	0.00	0.00
Total:	166	1	3,489,508.09	601.38

MINUTES OF:  
 DATE OF MEETING:  
 TIME OF MEETING:  
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COUNCIL MEETING  
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Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	77.30	0.00	0.00	77.30
WATER UTILITY OPERATING	6-05	77.30	0.00	0.00	77.30
ELECTRIC UTILITY OPERATING	6-09	618.40	0.00	0.00	618.40
Year Total:		773.00	0.00	0.00	773.00
CURRENT FUND	7-01	308,896.92	0.00	0.00	308,896.92
	7-02	90.00	0.00	0.00	90.00
WATER UTILITY OPERATING	7-05	62,846.30	0.00	0.00	62,846.30
ELECTRIC UTILITY OPERATING	7-09	1,459,707.84	0.00	0.00	1,459,707.84
	7-20	8,875.00	0.00	0.00	8,875.00
BUTLER LIBRARY	7-26	1,991.41	0.00	0.00	1,991.41
Year Total:		1,842,407.47	0.00	0.00	1,842,407.47
GENERAL CAPITAL FUND	C-04	15,638.13	0.00	0.00	15,638.13
	D-19	72,424.26	0.00	0.00	72,424.26
ELECTRIC UTILITY CAPITAL FUND	E-08	880.00	0.00	0.00	880.00
	T-12	468.34	0.00	0.00	468.34
TRUST FUND	T-13	7,946.02	0.00	0.00	7,946.02
Year Total:		8,414.36	0.00	0.00	8,414.36
WATER UTILITY CAPITAL FUND	W-06	143,086.46	0.00	0.00	143,086.46
NON BUDGET SECTION	Z-01	1,405,807.58	0.00	0.00	1,405,807.58
ELECTRIC OVERPAYMENTS	Z-09	76.83	0.00	0.00	76.83
Year Total:		1,405,884.41	0.00	0.00	1,405,884.41
Total of All Funds:		3,489,508.09	0.00	0.00	3,489,508.09

BOROUGH OF BUTLER  
RESOLUTION NO. 2017-68

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. 2017-69 Resolution Extending the Due Date for Third Quarter Tax Bills
2. 2017-70 Resolution Authorizing the Issuance of Not Exceeding \$4,626,750 Bond Anticipation Notes of the Borough of Butler
3. 2017-71 Resolution Authorizing Execution of a Developer's Agreement Between Quick Chek and the Borough of Butler
4. 2017-72 Resolution Granting Consent and Permission to Verizon Wireless to Locate and Operate Small Network Nodes in the Public Right of Way in the Borough of Butler
5. 2017-73 Resolution Urging the State Legislature to Extend the 2% Cap on Police and Fire Arbitration Contract Awards
6. 2017-74 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
7. 2017-75 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
8. 2017-76 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department
9. 2017-77 Resolution Requesting Approval of Items of Revenue and Appropriation (DARE) Grant
10. 2017-78 Resolution Requesting Approval of Items of Revenue and Appropriation (DEDR) Grant
11. 2017-79 Resolution Renewing an Alcoholic Beverage License for the 2017-2018 Term

Approved: August 15, 2017

  
Robert W. Alviene, Mayor

Attest:

  
Mary A. O'Keefe  
Borough Clerk

Dated: August 15, 2017

**BOROUGH OF BUTLER  
RESOLUTION R 2017-69**

**RESOLUTION EXTENDING THE DATE  
THIRD QUARTER TAX BILLS ARE DUE**

WHEREAS, the year 2017 tax rate for the Borough of Butler was not released by Morris County until July 25<sup>th</sup>, 2017; and

WHEREAS, the Borough of Butler had to delay in the sending of their tax bills due to the delay in certification; and

WHEREAS, the tax bills for the Final 2017/Preliminary 2018 were mailed on July 28<sup>th</sup>; and

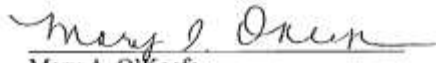
WHEREAS, the third quarter bill is normally due on August 1<sup>st</sup> with a 10 day grace period;

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council extend the due date including the 10 day grace period for the payment of third quarter 2017 taxes to August 25, 2017.

Adopted:

  
Robert W. Alviene, Mayor

ATTEST:

  
Mary A. O'Keefe  
Borough Clerk

Dated: August 15, 2017

**BOROUGH OF BUTLER  
RESOLUTION NO. 2017-70**

**EXTRACT** from the minutes of a regular meeting of the Borough Council of the Borough of Butler, in the County of Morris, New Jersey, held at the Municipal Building, One Ace Road, Butler, New Jersey, on August 15, 2017, at 7:00 o'clock P.M.

**PRESENT:** *Calvi, Fox, Ms Near, Me, et, Regis + Verdonik*

**ABSENT:** *NONE*

\* \* \*

*Fox* introduced and moved the adoption of the following resolution and *Verdonik* seconded the motion:

**RESOLUTION AUTHORIZING THE ISSUANCE OF NOT EXCEEDING \$4,626,750 BOND ANTICIPATION NOTES OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY.**

**BE IT RESOLVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, AS FOLLOWS:**

Section 1. Pursuant to a bond ordinance of the Borough of Butler, in the County of Morris (the "Borough"), entitled: "Bond ordinance providing for the improvement of the water supply and distribution system of the Borough of Butler, in the County of Morris, New Jersey, appropriating \$430,000 therefor and authorizing the issuance of \$345,000 bonds or notes of the Borough for financing such appropriation", finally adopted on June 18, 2013 (#2013-6), bond anticipation notes of the Borough in a principal amount not exceeding \$304,600 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said



bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 2. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the acquisition of new and additional vehicles for use by the Electric Utility of the Borough of Butler, in the County of Morris, New Jersey, appropriating \$230,000 therefor and authorizing the issuance of \$200,000 bonds or notes of the Borough for financing such appropriation", finally adopted on June 18, 2013 (#2013-7), bond anticipation notes of the Borough in a principal amount not exceeding \$142,000 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 3. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the improvement of various roads in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$565,000 therefor and authorizing the issuance of \$403,750 bonds or notes of the Borough for financing such appropriation", finally adopted on June 18, 2013 (#2013-8), bond anticipation notes of the Borough in a principal amount of not exceeding \$327,000 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 4. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for improvements to the electric supply and distribution system by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$250,000 therefor and authorizing the issuance of \$250,000 bonds or notes of the Borough for financing such

appropriation", finally adopted on February 18, 2014 (#2014-1), bond anticipation notes of the Borough in a principal amount not exceeding \$184,500 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 5. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the acquisition of new vehicles for use by the Electric Utility of the Borough of Butler, in the County of Morris, New Jersey, appropriating \$335,000 therefor and authorizing the issuance of \$240,000 bonds or notes of the Borough for financing such appropriation", finally adopted on June 17, 2014 (#2014-5), bond anticipation notes of the Borough in a principal amount not exceeding \$178,300 in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 6. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the improvement of various roads in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$100,000 therefor and authorizing the issuance of \$80,000 bonds or notes of the Borough for financing such appropriation", finally adopted on June 17, 2014 (#2014-6), bond anticipation notes of the Borough in a principal amount not exceeding \$54,000 in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 7. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the improvement of the water supply and distribution system of the Borough of Butler, in the County of Morris, New Jersey, appropriating \$450,000 therefor and

authorizing the issuance of \$450,000 bonds or notes of the Borough for financing such appropriation", finally adopted on June 17, 2014 (#2014-7), bond anticipation notes of the Borough in a principal amount not exceeding \$444,300 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 8. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the acquisition of a new aerial bucket truck for use by the electric utility of the Borough of Butler, in the County of Morris, New Jersey, appropriating \$200,000 therefor and authorizing the issuance of \$200,000 bonds or notes of the Borough for financing such appropriation", finally adopted on May 19, 2015 (#2015-3), bond anticipation notes of the Borough in a principal amount of not exceeding \$144,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 9. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the improvement of water supply and distribution system in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$450,000 therefor and authorizing the issuance of \$450,000 bonds or notes of the Borough for financing such appropriation", finally adopted on May 19, 2015 (#2015-4), bond anticipation notes of the Borough in a principal amount of not exceeding \$450,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance,

including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 10. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the acquisition of a new dump truck by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$75,000 therefor and authorizing the issuance of \$75,000 bonds or notes of the Borough for financing such appropriation", finally adopted on May 19, 2015 (#2015-5), bond anticipation notes of the Borough in a principal amount of not exceeding \$54,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 11. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the improvement of various roads in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$300,000 therefor and authorizing the issuance of \$250,000 bonds or notes of the Borough for financing such appropriation", finally adopted on June 16, 2015 (#2015-13), bond anticipation notes of the Borough in a principal amount of not exceeding \$207,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 12. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the improvement of water supply and distribution system in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$120,000 therefor and authorizing the issuance of \$120,000 bonds or notes of the Borough for financing such appropriation", finally adopted on May 17, 2016 (#2016-11), bond anticipation notes of the

Borough in a principal amount of not exceeding \$120,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 13. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance appropriating \$300,000, and authorizing the issuance of \$300,000 bonds or notes of the Borough, for various electrical supply and distribution system improvements or purposes authorized to be undertaken by the Borough of Butler, in the County of Morris, New Jersey", finally adopted on May 17, 2016 (#2016-12), bond anticipation notes of the Borough in a principal amount of not exceeding \$276,200 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 14. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the improvement of various roads in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$700,000 therefor and authorizing the issuance of \$495,000 bonds or notes of the Borough for financing such appropriation", finally adopted on May 17, 2016 (#2016-13), bond anticipation notes of the Borough in a principal amount of not exceeding \$456,250 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 15. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the construction or reconstruction of sidewalks in and along Gifford Street in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$60,000

therefor, directing a special assessment of the cost thereof, and authorizing the issuance of \$57,100 bonds or notes of the Borough for financing the same", finally adopted on July 5, 2016 (#2016-17), bond anticipation notes of the Borough in a principal amount of not exceeding \$57,100 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 16. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance appropriating \$474,000, and authorizing the issuance of \$372,000 bonds or notes of the Borough, for various electrical supply and distribution system improvements or purposes authorized to be undertaken by the Borough of Butler, in the County of Morris, New Jersey", finally adopted on May 16, 2017 (#2017-9), bond anticipation notes of the Borough in a principal amount of not exceeding \$372,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 17. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance appropriating \$477,500, and authorizing the issuance of \$446,500 bonds or notes of the Borough, for various water supply and distribution system improvements or purposes authorized to be undertaken by the Borough of Butler, in the County of Morris, New Jersey", finally adopted on May 16, 2017 (#2017-10), bond anticipation notes of the Borough in a principal amount of not exceeding \$446,500 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 18. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance appropriating \$442,000, and authorizing the issuance of \$409,000 bonds or notes of the Borough, for various improvements or purposes authorized to be undertaken by the Borough of Butler, in the county of Morris, New Jersey", finally adopted on May 16, 2017 (#2017-11), bond anticipation notes of the Borough in a principal amount of not exceeding \$409,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 19. All bond anticipation notes (the "notes") issued hereunder shall mature at such times as may be determined by the treasurer, the chief financial officer or the acting chief financial officer of the Borough (the "Chief Financial Officer"), provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer and shall be signed and sealed by officials and officers of the Borough in any manner permitted by N.J.S.A. §40A:2-25. The Chief Financial Officer shall determine all matters in connection with the notes issued hereunder, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes at not less than par from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price. The Chief Financial Officer is directed to report in writing to the governing body of the Borough at the meeting next succeeding the date when any sale or delivery of the notes hereunder is made. Such report must

include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 20. Any note issued pursuant to this resolution shall be a general obligation of the Borough, and the Borough's faith and credit are hereby pledged to the punctual payment of the principal of and interest on the notes and, unless otherwise paid or payment provided for, an amount sufficient for such payment shall be inserted in the budget and a tax sufficient to provide for the payment thereof shall be levied and collected.

Section 21. The Chief Financial Officer is hereby authorized and directed to do all other matters necessary, useful, convenient or desirable to accomplish the delivery of the notes to the purchasers thereof as promptly as possible, including (i) the preparation, execution and dissemination of a Preliminary Official Statement and Final Official Statement with respect to the notes, (ii) preparation, distribution and publication, if necessary, of a Notice of Sale with respect to the notes, (iii) execution of a Continuing Disclosure Undertaking, with respect to the notes in accordance with Rule 15c2 12 promulgated by the Securities and Exchange Commission and (iv) execution of an arbitrage and use of proceeds certificate certifying that, among other things, the Borough, to the extent it is empowered and allowed under applicable law, will do and perform all acts and things necessary or desirable to assure that interest paid on the notes is not included in gross income under Section 103 of the Internal Revenue Code of 1986, as amended.

Section 22. All action heretofore taken by Borough officials and professionals with regard to the sale and award of the notes is hereby ratified, confirmed, adopted and approved.

Section 23. This resolution shall take effect immediately.

Upon motion of Fox, seconded by Verdonik, the foregoing resolution was adopted by the following vote:



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

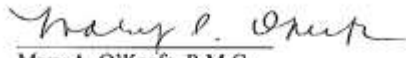
COUNCIL MEETING  
AUGUST 15, 2017  
7:00 PM  
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<sup>Calvi,</sup>  
AYES: Fox, McNear, Meier, Regis + Verdonik

NOES NONE

Dated: August 15, 2017

  
Robert W. Alviene, Mayor

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

**BOROUGH OF BUTLER**

**RESOLUTION NO. 2017 - 71**

**RESOLUTION AUTHORIZING THE EXECUTION OF A DEVELOPER'S AGREEMENT BETWEEN THE BOROUGH OF BUTLER AND QUICK CHEK CORPORATION**

**WHEREAS**, the Developer is a tenant on land identified on certain site plan and/or subdivision plan and hereto made a part hereof and referenced as generally described as follows:

Block 58 , Lots 1 & Lot 3 ,Proposed Phase 1, Parcel A, located along NJ Highway Route 23 South in the HC Zone; and

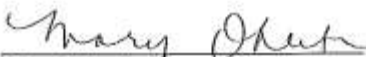
**WHEREAS**, the Developer was granted approval by a duly constituted approving authority of the Borough to construct in accordance with the aforesaid plans, which approval is memorialized in the Resolution of the Borough of Butler Planning Board (the "approving authority") granting Conditional Use Approval , Preliminary and Final Major Site Plan Approval with Bulk Variances, and Major Subdivision Approval, pursuant to Application #SP15-69SP, which resolution was adopted by the approving authority at their meeting of September 15, 2015, and subsequently memorialized on November 12, 2015. This Site Plan approval was then amended by application #SP15-69A for Changes of Ingress and Egress Configuration, which resolution was adopted by the same approving authority at their meeting of April 13, 2017, and subsequently memorialized on May 18, 2017. Both approval documents are annexed hereto as Exhibit A and Exhibit B; and

**WHEREAS**, the Developer desires to comply with the terms and conditions of such approval; and

**WHEREAS**, the Borough of Butler and the developer have agreed to enter into a Developer's Agreement which agreement would provide for the completion of various improvements and obligations required by the approvals.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Butler, in the County of Morris and State of New Jersey, that the appropriate municipal officials are hereby authorized to execute a Developer's Agreement between the Borough of Butler and Quick Chek Corporation in the form attached hereto.

Adopted:

  
Mary O'Keefe, Borough Clerk

  
Robert W. Alvienc, Mayor

**BOROUGH OF BUTLER**

**RESOLUTION NO. 2017-72**

**A RESOLUTION GRANTING CONSENT AND PERMISSION  
TO VERIZON WIRELESS TO LOCATE AND OPERATE  
SMALL NETWORK NODES IN THE PUBLIC RIGHT OF  
WAY IN THE BOROUGH OF BUTLER**

WHEREAS, Verizon Wireless is a provider of commercial mobile service subject to regulation by the Federal Communications Commission; and

WHEREAS, Verizon Wireless has entered into agreements with parties that have the lawful right to maintain poles in the public right-of-way pursuant to which Verizon Wireless may use such poles erected within the public right-of-way in the Borough of Butler; and

WHEREAS, New Jersey law permits such use provided that there is the consent of the relevant municipality;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Butler, County of Morris, State of New Jersey, that permission and authority are hereby granted to Verizon Wireless and its successors and assigns, to use poles erected by parties that have the lawful right to maintain poles within the public right-of-way in the Borough of Butler, subject to the following:

- A. Verizon Wireless, and its successors and assigns, shall adhere to all applicable Federal, State, and Local laws regarding safety requirements related to the use of the public right-of-way.
- B. Verizon Wireless, and its successors and assigns, shall comply with all applicable Federal, State, and Local laws requiring permits prior to beginning construction, and shall obtain any applicable permits that may be required by the Borough of Butler.
- C. Such permission be and is hereby given upon the condition and provision that Verizon Wireless, and its successors and assigns, shall to the fullest extent permitted by law,

defend, pay on behalf of, indemnify, and hold harmless the Borough of Butler, its elected and appointed officials, its agents, employees and volunteers and others working on behalf of the Borough of Butler against any and all claims, demands, suits, or loss, including all costs connected therewith, and for any damages which may be asserted, claimed or recovered against or from the Borough of Butler, its elected and appointed officials, its agents, employees, volunteers or others working on behalf of the Borough of Butler, by reason of personal damage, including loss of use thereof, which arises out of or is in any way connected or associated with this contract, except to the extent resulting from the acts or omissions of the Borough of Butler.

- D. Verizon Wireless shall, at its own cost and expense, maintain commercial general liability insurance in the amount of \$3,000,000 combined single limit per occurrence and automobile insurance with combined single limits of \$2,000,000 for bodily injury (including death) and property damage each occurrence. Workers compensation insurance in compliance with the statutory requirements of the state(s) in which work is performed. The Borough of Butler shall be included as an "Additional Insured" as their interests may appear under this agreement on all general liability policies. Nothing in this section shall limit Verizon Wireless's liability in any way.
- E. Verizon Wireless shall be responsible for the repair of any damage to paving, existing utility lines, or any surface or subsurface installations, arising from its construction, installation or maintenance or its facilities.
- F. Verizon Wireless shall identify a contact person and shall advise the Borough Administrator of the contact information for this person who shall be available to provide information to the public during construction.
- G. This instrument shall be adopted on behalf of the Borough of Butler by the Borough Council of the Borough of Butler and attested to by the Municipal Clerk who shall affix the Borough of Butler Seal thereto.
- H. The permission and authority hereby granted shall continue for the same period of time as the grant to parties whose poles Verizon Wireless is using.

Adopted: 8/15/17

  
Mary O'Keefe, Clerk

  
Robert Alviene, Mayor

**BOROUGH OF BUTLER  
RESOLUTION NO. 2017-73**

**Resolution Urging the State Legislature to Extend the 2% Cap on Police and Fire Arbitration Contract Awards**

**WHEREAS**, local municipalities require specific tools to address the rising cost of municipal government; and

**WHEREAS**, in July 2010 the Governor and New Jersey State Legislature enacted a permanent 2% cap on municipal and school board tax levies with limited exceptions that did not include police and fire arbitration contract awards; and

**WHEREAS**, salary costs, to a great extent, drive property tax increases; and

**WHEREAS**, in December 2010 the Legislature unanimously approved and the Governor enacted a temporary 2% cap on police and fire arbitration contract awards in an effort to control increasing salary costs and provide a solution to assist local governments in keeping property taxes down and cost under control; and

**WHEREAS**, the December 2010 legislation included an April 1, 2014 sunset on the 2% arbitration cap while the 2% property tax levy remained permanent for municipalities and school boards; and

**WHEREAS**, in June 2014 the Legislature unanimously approved and the Governor enacted an extension to December 31, 2017 for the 2% arbitration cap, however, the 2% property tax levy cap continues to remain permanent, without an exemption for police and fire arbitration contract awards; and

**WHEREAS**, municipalities continue efforts to contain costs and provide vital services to residents within the 2% property tax levy while the New Jersey economy remains sluggish and taxpayers struggle to keep their homes and pay their taxes; and

**WHEREAS**, we recognize that this change in arbitration reform needs a longer time to mature in order to see the benefits of the legislation and its actual impact on the cost of local government budgets and the impact on taxpayers; and

**WHEREAS**, the final report and recommendations of the Police and Fire Public Interest Arbitration Impact Task Force, which was established in the December 2010 legislation, is not due until the same day as the expiration of the cap on interest arbitration awards, December 31, 2017; and

**WHEREAS**, we recognize it is now time for our taxpayers to benefit directly from these cost saving measures as many police and fire contracts will come due for negotiation after the sunset date, and

**WHEREAS**, if the cap on interest arbitration expires while the 2% levy cap remains in effect, municipalities will be forced to reduce or eliminate municipal services in order to fund interest arbitration awards;

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DATE OF MEETING:  
TIME OF MEETING:  
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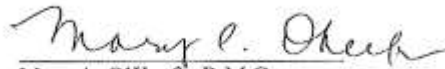
COUNCIL MEETING  
AUGUST 15, 2017  
7:00 PM  
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**NOW, THEREFORE, BE IT RESOLVED**, that the governing body of the Borough of Butler urges the State Legislature to extend the 2% cap on Police and Fire Arbitration Contract Awards for 5 more years at which time the Legislature will have hard data to examine and then make a final decision as to whether this law should be made permanent; and

**BE IT FURTHER RESOLVED**, that a copy of this Resolution is forwarded to Assemblywoman BettyLou DeCroce, Assemblyman Jay Webber and Senator Joseph Pennacchio, the Commissioner of the Department of Labor, the Lieutenant Governor and the Governor of State of New Jersey and the League of Municipalities.

Dated: August 15, 2017

  
Robert W. Alviene, Mayor

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

**BOROUGH OF BUTLER  
RESOLUTION R-2017-74**

**RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR  
CANCELLATIONS IN THE TAX OFFICE**

WHEREAS, there appears on the tax records overpayments or credits as shown below; and

WHEREAS, the adjustments were created by the reasons indicated below, and the Collector of Taxes recommends the refund of such overpayments and cancellation of credit balances as indicated;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler that the proper officers be, and they are hereby authorized and directed to issue checks refunding such overpayments as hereafter shown below:


**CODE OF REASONS**

- |                                   |                                  |
|-----------------------------------|----------------------------------|
| 1. Overpayment-Refund             | 5. Cancellation of Debit Balance |
| 2. Vets, SR Citizen Refund/Allow  | 6. Cancellation of Certificate   |
| 3. Cancellation of Credit Balance | 7. Tax Title Lien Redemption     |
| 4. Tax Appeal                     | 8. Municipal Lien Redemption     |

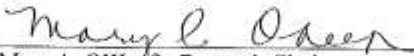
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
92/3	Johnson, Wayne	\$1,430.96	2014	1
72.02/32	Riemer, William & Elizabeth	\$23,359.98	2016	7

  
\_\_\_\_\_  
CORA M. ASHLEY, C.T.C.

ADOPTED:

  
\_\_\_\_\_  
ROBERT W. ALVIENE, MAYOR

ATTEST:

  
\_\_\_\_\_  
Mary A. O'Keefe, Borough Clerk  
Date: 8/15/17



**BOROUGH OF BUTLER  
RESOLUTION R2017-075**

**RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR  
CANCELLATIONS IN THE ELECTRIC DEPARTMENT**

WHEREAS, there appears on the utility records overpayments or credits as shown below; and

WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler that the proper officers be, and they are hereby authorized and directed to issue checks refunding such overpayments as hereafter shown below:

**CODE OF REASONS**

- |   |                                   |
|---|-----------------------------------|
| 1. Overpayment-Refund                   | 3. Cancellation of Debit Balance  |
| 2. Cancellation of Uncollectible Amount | 4. Cancellation of Credit Balance |
| *Lifeline Credit Returned to State      |                                   |

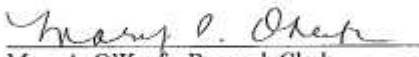
ACCT #	Name	Location	Amount	Year	Reason
606-304	Mwangi, Michael	74 Monarch Way, K	\$67.07	2015	1
420-84	Imbert, Donna	22 Waterfall Court, B1	\$19.64	2017	1
558-0	Cantor, Kenneth	40 Main St Apt 2C, B	\$57.19	2017	1*

  
CORAM. ASHLEY, C.T.C.

ADOPTED:

  
ROBERT W. ALVIENE, MAYOR

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 8/15/17

**BOROUGH OF BUTLER  
RESOLUTION R2017-76**

**RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR  
CANCELLATIONS IN THE WATER/SEWER DEPARTMENT**

WHEREAS, there appears on the utility records overpayments or credits as shown below; and

WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler that the proper officers be, and they are hereby authorized and directed to issue checks refunding such overpayments as hereafter shown below:

**CODE OF REASONS**

- 1. Overpayment-Refund
- 2. Cancellation of Uncollectible Amount
- 3. Cancellation of Debit Balance
- 4. Cancellation of Credit Balance

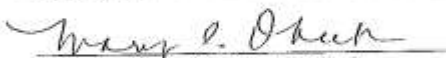
ACCOUNT #	Name	Location	Amount	Year	Reason
13-1	Mickens, John & Carol	283 Hamburg Tpke, B	\$107.40	2017	1

  
CORA M. ASHLEY, C.T.C.

ADOPTED:

  
ROBERT W. ALVIENE, MAYOR

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 8/15/17

**Borough of Butler  
Resolution 2017-77**

**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 2017 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

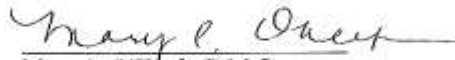
BE IT FURTHER RESOLVED that the like sum of \$2,000 is hereby appropriated under the caption Morris County Municipal Alliance DARE Grant OE; and

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 2017 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.

Dated: August 15, 2017

  
Robert W. Alviene, Mayor

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

**Borough of Butler  
Resolution 2017-78**

**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 2017 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

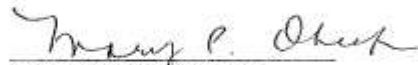
BE IT FURTHER RESOLVED that the like sum of \$9,475 is hereby appropriated under the caption Morris County Municipal Alliance DEDR Grant OE; and

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 2017 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.

Dated: August 15, 2017

  
Robert W. Alviene, Mayor

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

**Borough of Butler  
Resolution 2017-78**

**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 2017 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

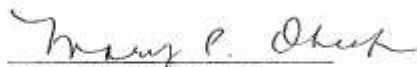
BE IT FURTHER RESOLVED that the like sum of \$9,475 is hereby appropriated under the caption Morris County Municipal Alliance DEDR Grant OE; and

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 2017 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.

Dated: August 15, 2017

  
Robert W. Alviene, Mayor

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

BOROUGH OF BUTLER  
RESOLUTION NO. 2017-79

RESOLUTION OF THE BOROUGH OF BUTLER APPROVING ALCOHOLIC BEVERAGE LICENSE  
RENEWAL FOR THE 2017-2018 LICENSING TERM

WHEREAS, applications for renewal for licensing term, July 1, 2017 through June 30, 2018 have been filed by the following Retail Liquor Licensees, and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, in the County of Morris, and State of New Jersey, that the following Retail Liquor Licenses be renewed for the licensing term, July 1, 2017 through June 30, 2018:

1403-33-007-004      Peking House Incorporated (Inactive)

Adopted: August 15, 2017

  
\_\_\_\_\_  
Robert W. Alviene, Mayor  
\_\_\_\_\_  
Mary A. O'Keefe, Borough Clerk