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COUNCIL MEETING
JANUARY 16, 2018
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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.

Mayor Alviene wanted to notify those present that long time Coach Jack Davies passed away, he was a famed Coach in Butler for many years.

ROLL CALL

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

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

APPROVAL OF MINUTES:

None

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

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

Moved: Fox
All in favor.

Second: Verdonik

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman Travers referenced the report from the December 2017 Board of Health meeting, health inspections were reviewed, tobacco educational health programs were held along with distribution of the new requirements to local merchants. An opioid addiction seminar was given at the Butler Senior Housing Facility. On January 24, following the regular Board of Health meeting there will be a Drug Free New Jersey Parents program, he encourages parents to attend.

Councilman Meier reported on the Electric Utility an aggressive maintenance program is ongoing and we have had a well-deserved break from bad storms, because of this overtime is down for the year. Tree trimming remains a priority for 2018, the Tree Lighting in the Park went smoothly, and tool testing is complete. 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. All was quiet in Riverdale and West Milford. Butler Museum for the month of January are as follows: 10:00 a.m. to 2:00 p.m. on Saturday, January 6, 13, 20 and 27.

Councilman Calvi reporting on Water and Wastewater HJ Mathews Sewer pump station is still on a temporary pump since Thanksgiving, the new equipment is scheduled for the week of January 26, 2018, with a tentative operational date of February 1, 2018. Work is ongoing on the Bloomingdale lift pump that will allow the Borough Butler to supply water to Bloomingdale, work continues on the easements along with bid specifications. A meeting was held on the Hamburg Turnpike water main replacement on January 15 with the Water Engineer and Administrator. Route 23 improvements will see relocation of the water mains.

Councilman Regis reporting on the Police Department statistics are as follows: 32 motor vehicle accidents, 209 summons issued, one driving while intoxicated arrest, 33 arrests for a variety of offenses. In house repair to one of the fire vehicles is being done at a great savings to the Borough.

Councilman Fox reporting on Roads there is not much work going on now, pothole repair is ongoing. Work on previously budgeted roads will begin in the spring with the remaining funds.

Council President Verdonik reporting on the Economic Development Committee they will be holding a Taste of Butler event on June 15 and there will be three concerts in the park on June 22, July 27 and August 24. Recreation had their annual reorganization meeting, they would like to spruce up Stonybrook, additional information will be provided later. Finance 2018 preliminary budgets were submitted meeting dates to be scheduled.

Tax Collectors Report – December 2017 – \$1,251,761.21

Tax Collectors Report – 2017 \$28,774,910.63

Power & Light/Water & Sewer Dept. – December 2017 – \$1,605,530.26

APPROVAL OF VOUCHERS AND PAYROLLS

R 2018-17 Authorization for Payment of Bills and Vouchers

Moved: Verdonik

Second: Fox

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

Voted Nay: None

R 2018-17 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Public Hearing

Resolution No. 2018-18 Authorizing a Correction of an Error Pursuant to N.J.S.A. 54:4-54 in an Added Assessment Incorrectly Levied against Block 101, Lot 5.101

Public Hearing:

Mayor Alviene opened the meeting to the public on this resolution only.

Seeing no one come forward from the public Councilman Fox made a motion to close the Public Hearing, seconded by Councilman Regis.

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

Voted Nay: None

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Motion to adopt Resolution No. 2018-18

Moved: Verdonik

Second: Regis

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

Voted Nay: None

R 2018-18 Approved

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

2018-1 Amending Chapter 216 Towing and Storage

Introduced: January 2, 2018

Advertised: January 7, 2018

Mayor Alviene opened the meeting to the Public on this ordinance only.

Councilman Fox made a motion to close this public portion of the meeting

Moved: Fox

Second: Verdonik

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

Voted Nay: None

Councilman Fox made a motion to adopt this ordinance.

Moved: Fox

Second: Travers

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

Voted Nay: None

ORDINANCE(S) FOR INTRODUCTION

None

RESOLUTION(S):

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

2018-19 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Meier

Second: Regis

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

Voted Nay: None

- * **2018-20 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office**
- * **2018-21 Authorizing a Shared Service Agreement between the Borough of Butler and the Pequannock River Basin Regional Sewerage Authority for an Authority Administrator**
- * **2018-22 Authorizing the Execution of an Employment Agreement Between the Borough of Butler and Jamie Avagnano to serve as Administrator to the Pequannock River Basin Regional Sewerage Authority**

- * **2018-23 Resolution Authorizing the Commencement of the Green Acres Minor Diversion Application Process for a Proposed Sanitary Sewer Line to Traverse Underneath the Borough of Butler Park**
- * **2018-24 Resolution Authorizing Signature on an Amendment to the Lease for the Cellular Tower located at 1 Brandt Lane, Bloomingdale (Removed from the Agenda)**

UNFINISHED BUSINESS

Appointments to the Borough of Butler Fire Department Police for Joe Usinowicz and Bob Ferro

The Mayor and Council approved these appointments.

INVITATION FOR DISCUSSION FROM THE PUBLIC:

Mayor Alviene opened the meeting to the Public:

Seeing no one come forward Councilman Fox made a motion to close this public portion.

Moved: Fox

Second: Regis

All in favor.

Motion to adjourn the meeting:

Moved: Regis

Second: Verdonik

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

Voted Nay: None

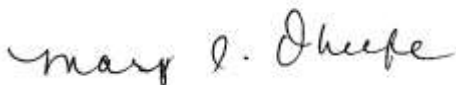
Adjournment: 7:15 p.m.

Adopted: February 20, 2018



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: February 20, 2018

BOROUGH OF BUTLER
RESOLUTION R 2018-17

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: Foy

VOTED AYE: Calvi, Foy, Meier, Regis, Travers & Verdonik

VOTED NAY: NONE

ABSENT: NONE

* Abstain on Fire Department Expenditures


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe, RMC
Borough Clerk

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e of Checking Accts: CLAIMS		to CLAIMS		Range of Check Ids: 50744 to 50916		Check Type: Computer: Y Manual: Y Dir Deposit: Y	
Report Type: All Checks		Report Format: Detail					
Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	Ref Num
PO #	Item	Description				Contract	Seq Acct
50744	12/21/17	CAB09 CABLEVISION					4279
17-00059	12	BORO INTERNET 07870-067320-011	964.70	7-09-55-500-205 Postage & Phone	Budget		1 1
50745	12/21/17	FIE01 JUDITH P. FIELDS					4279
17-01626	1	REIMBURSE- DOMAIN REGISTRATION	47.99	T-13-56-370-967 Miscellaneous	Budget		7 1
50746	12/21/17	KEN03 KENNEDY CULVERT & SUPPLY					4279
17-01577	1	6" SURELOCK ASTM & 6X4 HI QTEE	229.32	C-04-55-711-652 ORD:2017-11:ROAD IMPROVEMENTS - UNFUNDED	Budget		2 1
50747	12/21/17	VEK01 VEKTOR CORP.					4279
17-01612	1	SIDEWALKS	42,688.00	C-04-55-712-650 ORD:2017-12:MORSE AVE. SIDEWALKS-UNFUNDE	Budget		3 1
17-01612	2	DRIVEWAY APRONS	16,962.00	C-04-55-712-650 ORD:2017-12:MORSE AVE. SIDEWALKS-UNFUNDE	Budget		4 1
17-01612	3	CONCRETE REMOVAL	9,240.00	C-04-55-712-650 ORD:2017-12:MORSE AVE. SIDEWALKS-UNFUNDE	Budget		5 1
17-01612	4	DRAINAGE/CURBING/ETC.	102,996.85	C-04-55-613-650 ORD:2016-13:IMPROVEMENTS TO ROADS-UNFUND	Budget		6 1
			171,886.85				
50748	12/21/17	AQU03 AQUATIC ANALYSTS INC.					4280
17-01619	1	WATER SAMPLING	1,250.00	7-05-55-501-570 DEP COMPLIANCE	Budget		1 1
17-01619	2	PHYTOPLANKTON ID & ENUMERATION	1,200.00	7-05-55-501-570 DEP COMPLIANCE	Budget		2 1
17-01619	3	WATER SAMPLE, ECOL SURVEY	125.00	7-05-55-501-570 DEP COMPLIANCE	Budget		3 1
17-01619	4	PHYTOPLANKTON ID & ENUMERATION	120.00	7-05-55-501-570 DEP COMPLIANCE	Budget		4 1
			2,695.00				
50749	12/21/17	HER02 HERO'S SALUTE AWARDS COMPANY					4280
17-01621	1	PLAQUES FOR ELECTRIC RETIREES	1,488.36	7-09-55-501-650 Other Unclassified Expenditure	Budget		5 1
17-01621	2	DOUG TRAVERS COUNCILMAN SIGN	14.00	7-09-55-501-650 Other Unclassified Expenditure	Budget		6 1
			1,502.36				
50750	12/27/17	SLA04 SLATER ENTERPRISES					4281
17-01252	1	POLICE STA FLOORING 1ST FLOOR	6,868.00	C-04-55-704-552 ORD:2017-4:POLICE DEPT FLOOR-FUNDED	Budget		1 1
17-01252	2	POLICE STA FLOORING 2ND FLOOR	17,301.00	C-04-55-704-552 ORD:2017-4:POLICE DEPT FLOOR-FUNDED	Budget		2 1
			24,169.00				
50	12/27/17			(Void Reason: CHECK PRINTED OK)		12/27/17 VOID	0

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k #	Check #	Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
50761	17-01390	01/03/18	THE LONGEST YARD	3 SUPPLY AND INSTALL MOLDING	400.68	E-08-55-107-650	Budget		2	3
						ORD:2011-7:IMPROV TO BLD&GRDS - FUNDED				
					8,127.18					
50762	17-01674	01/03/18	DEC02 THOMAS DECKER	1 EYECARE REIMBURSEMENT 2017	369.12	7-01-23-220-900	Budget		1	1
						Group Health Insurance				
50763	18-00050	01/03/18	PRU01 PRUDENTIAL GROUP LIFE	1 FIREMAN LIFE PREMIUM - JAN	1,763.44	8-01-23-212-915	Budget		2	1
						Fireman's				
50764	18-00064	01/03/18	AMA02 AMAZON.COM, LLC	1 MISC LIBRARY SUPPLIES	134.10	7-26-55-390-201	Budget		1	1
						Office Supplies (Op Expenses)				
50765	18-00065	01/03/18	BAK01 BAKER & TAYLOR BOOKS #510486	1 BOOKS	17.34	7-26-55-390-625	Budget		2	1
						Books - Adult				
50766	18-00067	01/03/18	BAK02 BAKER & TAYLOR BOOKS	1 BOOKS	43.19	7-26-55-390-625	Budget		8	1
						Books - Adult				
	00067			2 BOOKS	87.67	7-26-55-390-625	Budget		9	1
						Books - Adult				
					130.86					
50767	18-00066	01/03/18	BAK05 BAKER & TAYLOR #510486	1 BOOKS	10.59	7-26-55-390-625	Budget		3	1
						Books - Adult				
	18-00066			2 BOOKS	11.81	7-26-55-390-625	Budget		4	1
						Books - Adult				
	18-00066			3 BOOKS	1,578.34	7-26-55-390-625	Budget		5	1
						Books - Adult				
	18-00066			4 BOOKS	67.84	7-26-55-390-625	Budget		6	1
						Books - Adult				
	18-00066			5 BOOKS	177.16	7-26-55-390-625	Budget		7	1
						Books - Adult				
					1,845.74					
50768	18-00068	01/03/18	CEN05 CENTER POINT LARGE PRINT	1 BOOKS	27.27	7-26-55-390-625	Budget		10	1
						Books - Adult				
50769	18-00070	01/03/18	DOC02 DOCUMENT SOLUTIONS, LLC	1 KONICA MINOLTA	145.66	7-26-55-390-620	Budget		12	1
						Professional Fees and Dues				
50770	18-00069	01/03/18	DOC03 DOCUMENT SOLUTIONS, (OVERAGE)	1 B/W COPIES	59.42	7-26-55-390-620	Budget		11	1
						Professional Fees and Dues				

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k #	Check #	Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
50771	01/03/18	NIC03	MICROMARKETING,LLC						4287
	18-00071	1	UNCD'S AND CD CASES	97.49	7-26-55-390-625	Budget		13	1
					Books - Adult				
	18-00071	2		67.99	7-26-55-390-625	Budget		14	1
					Books - Adult				
	18-00071	3		29.47	7-26-55-390-625	Budget		15	1
					Books - Adult				
	18-00071	4		33.99	7-26-55-390-625	Budget		16	1
					Books - Adult				
				<u>228.94</u>					
50772	01/03/18	MID01	MIDWEST TAPE						4287
	18-00072	1	DVD'S	17.99	7-26-55-390-625	Budget		17	1
					Books - Adult				
	18-00072	2		22.99	7-26-55-390-625	Budget		18	1
					Books - Adult				
	18-00072	3		17.99	7-26-55-390-625	Budget		19	1
					Books - Adult				
				<u>58.97</u>					
50773	01/03/18	ORI01	ORIENTAL TRADING COMPANY,INC						4287
	18-00073	1	MISC PUZZLES, CRAFTS, ACTIVITI	138.53	7-26-55-390-201	Budget		20	1
					Office Supplies (Op Expenses)				
	18-00073	2		210.17	7-26-55-390-201	Budget		21	1
					Office Supplies (Op Expenses)				
	00073	3		206.62	7-26-55-390-201	Budget		22	1
					Office Supplies (Op Expenses)				
				<u>555.32</u>					
50774	01/03/18	STA08	STAPLES CREDIT PLAN						4287
	18-00075	1	PRINTING, MACHINE FOLDING	239.60	7-26-55-390-201	Budget		26	1
					Office Supplies (Op Expenses)				
50775	01/03/18	STA12	STAPLES BUSINESS ADVANTAGE						4287
	18-00074	1	RUBBERBANDS, LABEL TAPE	49.59	7-26-55-390-201	Budget		23	1
					Office Supplies (Op Expenses)				
	18-00074	2	BATTERIES	18.19	7-26-55-390-201	Budget		24	1
					Office Supplies (Op Expenses)				
	18-00074	3	PAPER, STICKIES, BUS CARD HOLD	151.77	7-26-55-390-201	Budget		25	1
					Office Supplies (Op Expenses)				
				<u>219.55</u>					
50776	01/09/18	BLO01	BLOOMINGDALE BOROUGH						4288
	17-01636	1	REFUND FOR CONST PERMIT DEPOSIT	944.00	2-01-55-900-800	Budget		1	1
					due to Bloomingdale Borough				
50777	01/09/18	NJM02	NJ MOTOR VEHICLE COMMISSION						4288
	18-00084	1	ONLINE ACCESS ACCT #DL019040	100.00	8-09-55-500-550	Budget		4	1
					Other Professional Fees				
	18-00084	2		50.00	8-05-55-500-550	Budget		5	1
					Other Professional Fees				
				<u>150.00</u>					

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						Contract	Ref Seq Acct
50789	01/12/18	HCM01 HOME DEPOT CREDIT SERVICES					4291
17-00019	20	FINANCE CHARGE	1.00	7-01-26-310-430 Facility Maint & Repairs	Budget		2 1
50790	01/12/18	MCM03 N.C.MUNICIPAL JOINT INS. FUND					4291
18-00091	1	W/C PREMIUMS	40,956.77	8-01-23-215-910 MEL JIF Workers Comp	Budget		3 1
18-00091	2		46,807.74	8-09-55-509-910 ELECTRIC MEL JIF WORKERS COMP	Budget		4 1
18-00091	3		29,254.84	8-05-55-509-510 WATER WORKERS COMP	Budget		5 1
18-00091	4	MEL/JIF LIABILITY PREMIUMS	39,542.96	8-01-23-210-905 MEL JIF Liability	Budget		6 1
18-00091	5		49,465.78	8-09-55-508-905 ELECTRIC MEL JIF LIABILITY	Budget		7 1
18-00091	6		30,916.11	8-05-55-508-905 WATER MEL JIF LIABILITY	Budget		8 1
			<u>236,944.20</u>				
50791	01/12/18	UNI18 UNITED HEALTHCARE					4291
18-00125	1	ANNUAL Rx KRUG - #0155331901	1,039.20	8-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		9 1
50792	01/15/18	PEQ01 PEQUANNOCK RIVER BASIN					4292
00029	1	2018 QUARTERLY PAYMENT #1	574,983.00	8-01-31-455-350 Sewer PRBRSA	Budget		2 1
50793	01/15/18	STA05 STATE OF NEW JERSEY - PWT					4292
17-00033	4	** 2017 PUBLIC WATER TAX **	662.40	7-05-55-500-620 Professional Licences and Dues	Budget		1 1
50794	01/16/18	ABA02 ABARB PEST SERVICES					4293
18-00010	1	MONTHLY SERVICE AT FIRE DEPT	60.00	7-01-26-310-550 Contracted Services	Budget		215 1
50795	01/16/18	ACC08 ACCURATE WASTE REMOVAL					4293
17-01614	1	SLUDGE REMOVAL TICKET #'S:	9,120.00	7-05-55-501-540 Sludge Removal	Budget		140 1
50796	01/16/18	ACL01 ACLARA TECHNOLOGIES, LLC					4293
17-01313	1	UMT-C-KV NON-VT MODULE SET	6,840.00	7-09-55-501-440 Meters	Budget		65 1
17-01313	2	EMTR-3KV ASSEMBLY	1,908.00	7-09-55-501-440 Meters	Budget		66 1
17-01313	3	NOTES:	0.00	7-09-55-501-440 Meters	Budget		67 1
			<u>8,748.00</u>				
50797	01/16/18	ADV01 ADVANCED ALARM SYSTEMS, INC.					4293
17-01399	1	BORO HALL ALARM UPGRADE	7,000.00	C-04-55-150-550 ORD:2015-10:INSTALL GENERATOR-FUNDED	Budget		76 1
399	2	2 HONEYWELL ALPHA KEYPADS	270.00	C-04-55-150-550 ORD:2015-10:INSTALL GENERATOR-FUNDED	Budget		77 1

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						Contract	Seq		
50797 ADVANCED ALARM SYSTEMS, INC. Continued									
17-01581	1	ANNUAL TEST INSPECTION & MAINT	135.00	7-01-29-391-550	Budget			128	1
				Other Professional Fees					
17-01581	2		805.00	7-01-26-310-550	Budget			129	1
				Contracted Services					
17-01581	3		275.00	7-05-55-501-550	Budget			130	1
				Other Professional Fees					
17-01581	4		225.00	7-09-55-500-550	Budget			131	1
				Other Professional Fees					
			<u>8,710.00</u>						
50798 01/16/18 AFF03 AFFILIATED TECHNOLOGY SOLUTION 4293									
18-00042	1	MONTHLY T1 PRI CIRCUIT	296.58	8-09-55-500-205	Budget			233	1
				Postage & Phone					
18-00042	2		207.59	8-01-31-440-300	Budget			234	1
				Telephone					
18-00042	3		88.97	8-05-55-500-205	Budget			235	1
				Postage & Phone					
			<u>593.14</u>						
50799 01/16/18 AIR01 AIRGAS USA, LLC 4293									
17-01650	1	NITROGEN, ARGON, PROPANE	29.36	7-09-55-501-465	Budget			180	1
				Rental & Easements					
17-01650	2	ACETYLENE	3.67	7-01-26-290-640	Budget			181	1
				Rental					
01650	3	PROPANE	7.34	7-09-55-501-465	Budget			182	1
				Rental & Easements					
17-01650	4	ACETYLENE & OXYGEN	11.01	7-01-26-290-640	Budget			183	1
				Rental					
17-01650	5	SM ARGON	3.67	7-09-55-501-465	Budget			184	1
				Rental & Easements					
17-01650	6	AR CD2580 INM 25% CD/AR 80	17.09	7-09-55-501-465	Budget			185	1
				Rental & Easements					
			<u>72.14</u>						
50800 01/16/18 A3501 AJ'S PIZZA 4293									
17-01641	1	MEALS FOR MEN - SNOW STORM	49.75	7-01-26-290-210	Budget			170	1
				Food/Catering					
18-00093	1	MEALS FOR MEN - SNOW 1/4	76.77	8-01-26-290-210	Budget			281	1
				Food/Catering					
18-00093	2	MEALS FOR MEN - SNOW 1/4	33.85	8-01-26-290-210	Budget			282	1
				Food/Catering					
18-00093	3	MEALS FOR MEN - SNOW 1/4	57.50	8-01-26-290-210	Budget			283	1
				Food/Catering					
18-00093	4	MEALS FOR MEN - SNOW 1/4	38.00	8-01-26-290-210	Budget			284	1
				Food/Catering					
18-00093	5	MEALS FOR MEN - SNOW 1/5	85.57	8-01-26-290-210	Budget			285	1
				Food/Catering					
18-00093	6	MEALS FOR MEN - WATER BRK 1/5	78.50	8-05-55-500-210	Budget			286	1
				Food/Catering					

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50800		AJ'S PIZZA	Continued						
18-00093	7	MEALS FOR MEN - HJ MATTHEWS		27.19	8-01-26-311-210 Food/Catering	Budget			287 1
				<u>447.13</u>					
50801	01/16/18	ALL02	ALLIED OIL COMPANY						4293
17-00012	51	UNLEADED FUEL USE - NOV		151.08	7-09-55-500-315 Gasoline & Diesel	Budget			8 1
17-00012	52	BOARD OF ED		303.94	2-01-55-900-850 School Gas Reimbursement	Budget			9 1
17-00012	53	TRI BORO FIRST AID SQUAD		303.94	2-01-55-900-850 School Gas Reimbursement	Budget			10 1
17-00012	54			2,870.66	7-01-31-460-315 Gasoline	Budget			11 1
				<u>3,629.62</u>					
50802	01/16/18	AME11	AMERICAN ELEC TESTING CO. INC						4293
17-00748	2	REQUIRED MAINT TEST- 2ND PHASE		4,900.00	7-09-55-501-550 Sub Station Maintenance	Budget			59 1
50803	01/16/18	AME12	AMERICAN HOSE & HYDRAULIC CO						4293
17-01616	1	MISC PARTS FOR TRUCK #2		349.60	7-01-26-315-230 Roads / Auto Parts	Budget			142 1
50804	01/16/18	ASI01	A.S.I.						4293
00013	49	MONTHLY ARMORED CAR SERVICE		369.60	7-09-55-500-655 Armored Car Service	Budget			12 1
17-00013	50			46.20	7-01-20-145-625 Armored Car Service	Budget			13 1
17-00013	51			46.20	7-05-55-500-655 Armored Car Service	Budget			14 1
17-00013	52	TRANSMITTAL SLIPS		12.00	7-09-55-500-655 Armored Car Service	Budget			15 1
				<u>474.00</u>					
50805	01/16/18	ATL01	ATLANTIC SALT, INC.						4293
18-00085	3	SALT - TICKET #18-054821		1,560.67	7-01-26-290-235 Chemicals & Winter Materials	Budget			273 1
18-00085	4	SALT - TICKET #18-054841		1,732.75	7-01-26-290-235 Chemicals & Winter Materials	Budget			274 1
18-00085	5	SALT - TICKET #18-054843		1,778.16	7-01-26-290-235 Chemicals & Winter Materials	Budget			275 1
				<u>5,071.58</u>					
50806	01/16/18	ATL09	ATLANTIC COMMUNICATIONS						4293
17-01654	1	AMBER ARROW BAR, LED RED/BLUE		626.60	7-01-25-265-250 Other Supplies	Budget			191 1
18-00094	1	CANNON 12 LED RED/BLUE FOR DPW		292.00	8-01-26-315-230 Roads / Auto Parts	Budget			288 1
				<u>918.60</u>					

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50807	01/16/18	BAR12 JOHN BARBAROLA	18-00014 1 2018 MONTHLY RETAINER FEE	1,000.00	8-01-21-180-550 Other Professional Fees	Budget	4293 216	1
50808	01/16/18	BAU03 JOHN BAUMGAERTEL	17-01624 1 CLOTHING REIMBURSEMENT - 2017	269.98	7-09-55-500-635 Uniform Reimbursements	Budget	4293 146	1
50809	01/16/18	BET01 BETTS & HOLT	17-00379 11 LEGAL SERVICES THRU DEC, JCPL	1,250.97	7-09-55-500-500 Legal Fees	Budget	4293 54	1
50810	01/16/18	BLO01 BLOOMINGDALE BOROUGH	17-00556 4 2017 PERIOD 4 - 23 BRANDT	123.25	7-01-31-445-310 Water/ Fire Hydrants	Budget	4293 55	1
50811	01/16/18	BMP01 B & M PROVISIONS	17-01630 1 FOOD - NJ VOL FF ASSOC MEETING	638.11	7-01-25-265-210 Food/Catering	Budget	4293 156	1
50812	01/16/18	BOR04 BOROUGH OF BUTLER ELECTRIC ACC	17-00015 23 2017 MONTHLY BILLING DUE: 1/12	4,131.13	7-01-31-430-305 Electric	Budget	4293 16	1
			17-00015 24	5,141.95	7-05-55-500-350 ELECTRIC	Budget	17	1
				9,273.08				
50813	01/16/18	BUR01 BURLINGTON SAFETY LAB. INC.	17-01541 1 HOT STICK DIELECTRIC TESTING	2,445.04	7-09-55-501-420 Safety Equipment	Budget	4293 100	1
50814	01/16/18	BUT02 BUTLER FAMILY RESTAURANT	17-01642 1 DINNER FOR MEN - SKOW 12/15	90.84	7-01-26-290-210 Food/Catering	Budget	4293 171	1
50815	01/16/18	BUT04 BUTLER SCHOOL BOARD	18-00016 1 SCHOOL TAX LEVY	1,656,925.75	2-01-55-900-210 School Taxes Payable	Budget	4293 217	1
50816	01/16/18	CAB01 CABLEVISION	18-00053 1 FIRE DEPT #07870-397169-01-4	104.83	8-01-25-265-205 Phone	Budget	4293 255	1
50817	01/16/18	CAB03 CABLEVISION	18-00054 1 MUSEUM ACCT #07870-043889-01-5	59.95	8-01-29-391-205 Postage/ Internet	Budget	4293 256	1
50818	01/16/18	CAB04 CABLEVISION	18-00055 1 FILTER PLANT 07870-045299-01-4	80.60	8-05-55-500-205 Postage & Phone	Budget	4293 257	1

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50819	18-00057	01/16/18	CAB06	1	CABLEVISION POLICE ACCT #07870-711010-02-5	142.97	8-01-25-240-550 Other Professional Fees	Budget		4293 258	1
50820	18-00058	01/16/18	CAB08	1	CABLEVISION CABLE BOX #07870-478567-01-2	10.00	8-05-55-500-205 Postage & Phone	Budget		4293 259	1
50821	18-00059	01/16/18	CAB09	1	CABLEVISION BORO INTERNET 07870-067320-011	962.97	8-09-55-500-205 Postage & Phone	Budget		4293 260	1
50822	18-00131	01/16/18	CIT02	1	CIT-e-NET, LLC BUS OFFICE CORE MODULE (P)	1,000.00	8-09-55-500-550 Other Professional Fees	Budget		4293 345	1
	18-00131			2	PROP TAX ACH PAYMENTS	250.00	8-01-20-145-550 Other Professional Fees	Budget		346	1
	18-00131			3	BUS OFFICE CORE MOD (S1)	500.00	8-05-55-500-550 Other Professional Fees	Budget		347	1
	18-00131			4	UTILITY WATER/SEWER ACH PYMNTS	125.00	8-05-55-500-550 Other Professional Fees	Budget		348	1
	18-00131			5	BUS OFFICE CORE MOD (S2)	500.00	8-09-55-500-550 Other Professional Fees	Budget		349	1
	18-00131			6	UTILITY ELECTRIC ACH PAYMENTS	125.00	8-09-55-500-550 Other Professional Fees	Budget		350	1
						2,500.00					
50823	17-01677	01/16/18	DAL01	1	LINDA DALY REIMBURSEMENT 2017 CLOTHING AL	112.08	7-01-25-240-635 Uniform Reimbursements	Budget		4293 209	1
	17-01677			2		84.06	7-09-55-500-635 Uniform Reimbursements	Budget		210	1
	17-01677			3		84.06	7-05-55-501-635 Uniform Reimbursements	Budget		211	1
						280.20					
50824	18-00122	01/16/18	DAR01	1	DARNOFALSKI ENGR ASSOC, INC. MORSE AVE RECONSTRUCTION	6,576.60	7-01-20-165-510 Engineering Services	Budget		4293 298	1
	18-00122			2		5,798.40	C-04-55-711-652 ORD:2017-11:ROAD IMPROVEMENTS - UNFUNDED	Budget		299	1
	18-00122			3	PROF'L ENGINEERING PB MEETING	375.00	7-01-21-180-550 Other Professional Fees	Budget		300	1
	18-00122			4	DEV ESC NDC ASSOC FKA BON DOR	125.00	0-19-55-100-377 NDC ASSOCIATES	Budget		301	1
	18-00122			5	DEV ESC 214-216 MAIN ST.	125.00	0-19-55-100-379 214 MAIN BUTLER	Budget		302	1
	18-00122			6	DEV ESC 214-216 MAIN ST.	500.00	0-19-55-100-379 214 MAIN BUTLER	Budget		303	1
	18-00122			7	DEV ESC BON DOR WHITTECK ST.	125.00	0-19-55-100-379 214 MAIN BUTLER	Budget		304	1
	1122			8	BUTLER PB - KAFIL 1455 RT 23	925.00	0-19-55-100-362 KAFIL/ MCDONALOS INSPECTIONS	Budget		305	1

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50824	18-00122	DARMOFALSKI ENGR ASSOC, INC. Continued 9 BUTLER PB - QK CHK RT 23 SOUTH	10,375.00	0-19-55-100-382	Budget		306	1	
			24,925.00	QUICK CHEK SOUTH INSPECTIONS					
50825	01/16/18	DEI01 DIEBOLD INC.							4293
17-00088	1	NIGHT DROP PAYMENT ENVELOPES	72.72	7-09-55-500-201	Budget		47	1	
				Office Supplies					
17-00088	2		36.36	7-05-55-500-201	Budget		48	1	
				Office Supplies					
17-00088	3		36.36	7-01-20-145-201	Budget		49	1	
				Office Supplies					
17-00088	4		36.35	7-01-42-750-200	Budget		50	1	
				BLOOMINGDALE WATER OE					
			181.79						
50826	01/16/18	DEL02 DELL MARKETING L.P.							4293
17-01514	1	OPTIPLEX 5050 COMPUTER- MUSEUM	983.42	7-01-29-391-550	Budget		88	1	
				Other Professional Fees					
17-01514	2	OPTIPLEX 5050 COMPUTERS	2,950.26	7-09-55-500-405	Budget		89	1	
				Data Processing Equipment					
17-01514	3	DELL 24 MONITOR- MUSEUM	198.79	7-01-29-391-550	Budget		90	1	
				Other Professional Fees					
17-01514	4	DELL 24 MONITORS	596.37	7-09-55-500-405	Budget		91	1	
				Data Processing Equipment					
01514	5	ADAPTER- MUSEUM	36.46	7-01-29-391-550	Budget		92	1	
				Other Professional Fees					
17-01514	6	ADAPTERS	182.30	7-09-55-500-405	Budget		93	1	
				Data Processing Equipment					
			4,947.60						
50827	01/16/18	DEN03 DENVILLE LINE PAINTING, INC							4293
17-01646	1	4" YELLOW THERMOPLASTIC STRIPE	8,035.44	C-04-55-711-652	Budget		175	1	
				ORD:2017-11:ROAD IMPROVEMENTS - UNFUNDED					
50828	01/16/18	DEP05 STEVE DE PASCALE							4293
17-01669	1	CLOTHING REIMBURSEMENT 2017	330.71	7-09-55-500-635	Budget		205	1	
				Uniform Reimbursements					
50829	01/16/18	DIA02 DIAMOND PAPER & JANITORIAL							4293
17-00005	18	TT,TOWELS, BAGS, SOAP, CFLD, A	334.80	7-01-26-310-215	Budget		1	1	
				Building Supplies					
17-00005	19	TRASH BAGS - PD	57.50	7-01-26-310-215	Budget		2	1	
				Building Supplies					
17-00005	20	TT, HOUSEHOLD TOWELS, C-FOLD	186.00	7-01-26-310-215	Budget		3	1	
				Building Supplies					
17-00005	21	FACIAL KLEENEX	55.85	7-01-26-310-215	Budget		4	1	
				Building Supplies					
17-00005	22	HOUSEHOLD & ROLL TOWELS - PD	113.00	7-01-26-310-215	Budget		5	1	
				Building Supplies					
			747.15						

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50830	01/16/18	DWC01 DMC ASSOCIATES, INC.					4293		
17-01645	1	2017 TAX MAP MAINTENANCE	4,250.00	7-01-20-150-650 TAX MAP REVISIONS	Budget		174	1	
50831	01/16/18	DGU02 KEN DOUGHERTY					4293		
17-01660	1	CLOTHING REIMBURSEMENT 2017	58.44	7-05-55-501-635 Uniform Reimbursements	Budget		196	1	
50832	01/16/18	DNY01 MICHAEL G. DMYER					4293		
17-01638	1	EYECARE REIMBURSEMENT 2017	400.00	7-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		188	1	
50833	01/16/18	EDW01 EDMUNDS & ASSOCIATES, INC.					4293		
18-00138	1	SS PROPERTY TAX BILLING	2,205.00	8-01-20-145-430 Maintenance and Repairs	Budget		353	1	
18-00138	2	SS FINANCIAL ACCOUNTING	1,323.20	8-09-55-500-675 IT Contracts and Services	Budget		354	1	
18-00138	3		1,323.20	8-01-20-130-430 Maintenance and Repairs	Budget		355	1	
18-00138	4		661.60	8-05-55-500-675 IT Contracts and Services	Budget		356	1	
18-00138	5	SS UTILITY BILLING	2,316.00	8-05-55-500-675 IT Contracts and Services	Budget		357	1	
18-00138	6	SS ELECTRIC BILLING	2,100.00	8-09-55-500-675 IT Contracts and Services	Budget		358	1	
00138	7	SS INVENTORY CONTROL	2,205.00	8-09-55-500-675 IT Contracts and Services	Budget		359	1	
18-00138	8	SS CUSTOMER WORK ORDERS	2,205.00	8-09-55-500-675 IT Contracts and Services	Budget		360	1	
18-00138	9	ELECTRONIC REQUISITIONS	945.00	8-09-55-500-675 IT Contracts and Services	Budget		361	1	
18-00138	10	SS ANIMAL LICENSING	525.00	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		362	1	
18-00138	11	SS ACCOUNTS RECEIVABLE	945.00	8-09-55-500-675 IT Contracts and Services	Budget		363	1	
18-00138	12	CCFA CREDIT	250.00	8-09-55-500-675 IT Contracts and Services	Budget		364	1	
			16,504.00						
50834	01/16/18	EJA01 EDWARD J. ALBERT & SON, INC.					4293		
17-01632	1	RADIO AT CLARIF BLDG UNRESPONS	880.00	7-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		157	1	
17-01632	2	FURNISH & INSTALL UPS SYSTEM	631.49	7-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		158	1	
			1,511.49						
50835	01/16/18	EVE02 EVERBRIDGE, INC.					4293		
18-00079	1	NIXLE 360 1/1/18-12/31/18	5,026.55	8-09-55-500-675 IT Contracts and Services	Budget		262	1	
18-00079	2		1,256.64	8-09-55-500-675 IT Contracts and Services	Budget		263	1	
			6,283.19						

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50841		GOFFCO INDUSTRIES, LLC	Continued				
18-00089	1	FUEL TICKETS	114.60	8-01-20-100-525	Budget		280 1
				Printing			
			940.90				
50842	01/16/18	HAC01 HACH COMPANY					4293
18-00081	1	MANGANESE REAGENT SET	114.84	8-05-55-501-580	Budget		264 1
				LAB CONSUMABLES			
18-00081	2	ASCORBIC ACID PWD PLWS	47.72	8-05-55-501-580	Budget		265 1
				LAB CONSUMABLES			
18-00081	3	STABLCAL STD	142.10	8-05-55-501-580	Budget		266 1
				LAB CONSUMABLES			
			304.66				
50843	01/16/18	HAN01 WESCO DISTRIBUTION					4293
17-01101	6	100 AMP FUSED CUTOUT	3,600.00	7-09-55-501-250	Budget		61 1
				Distribution Supplies			
17-01101	7	T&E 25 ACSR CUTTERS	948.80	7-09-55-501-275	Budget		62 1
				Tools & Equipment			
17-01101	13	RETURN INV #974166	271.92	7-09-55-501-250	Budget		63 1
				Distribution Supplies			
17-01332	1	SAMSON PRO MASTER ROPE	660.00	7-09-55-501-275	Budget		68 1
				Tools & Equipment			
17-01332	2	ITEM L17 250 MATT	843.16	7-09-55-501-250	Budget		69 1
				Distribution Supplies			
01332	3	ITEM U48 4" EXPANSION COUPLING	194.28	7-09-55-501-250	Budget		70 1
				Distribution Supplies			
17-01332	5	GREENLEE 4" PVC CONDUIT HEATER	816.20	7-09-55-501-275	Budget		71 1
				Tools & Equipment			
17-01332	7	350 MCM COPPER WIRE	3,010.00	7-09-55-501-450	Budget		72 1
				Wire			
17-01460	1	ITEM L24	13,295.40	7-09-55-501-250	Budget		82 1
				Distribution Supplies			
17-01460	2	ITEM L26	1,250.00	7-09-55-501-250	Budget		83 1
				Distribution Supplies			
17-01460	3	ITEM L26	352.28	7-09-55-501-250	Budget		84 1
				Distribution Supplies			
17-01460	5	WIRE	6,648.00	7-09-55-501-450	Budget		85 1
				Wire			
			31,346.20				
50844	01/16/18	HARD4 HARRINGTON'S AUTO PARTS					4293
17-01666	1	VENTSHADE, LIN, STRAP RE:CANTY	197.97	7-01-26-315-230	Budget		199 1
				Roads / Auto Parts			
17-01666	2	VENTSHADE FOR SUPERDUTY	62.49	7-01-26-315-230	Budget		200 1
				Roads / Auto Parts			
17-01666	3	VENTSHADE, HERFBAR	415.48	C-04-55-608-552	Budget		201 1
				ORD:2016-8-BUILDING MAINT VEHICLE-FUNDED			
17-01666	4	TRUCK WASH & BRUSH	50.47	8-01-26-315-231	Budget		202 1
				Roads / Veh Maint & Repairs			
			726.41				

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50845	01/16/18	HON02	THE HON COMPANY C/O MACO						4293
	17-01520	1	GUESTSTACKER 4030 SERIES CHAIR	5,930.32	C-04-55-129-650	Budget			95 1
					ORD:2012-9: MUNICIPAL BLDG IMPROV-FUNDED				
	17-01520	2	GAMUT 2070 SEATING HIGH BACK	3,019.17	E-08-55-704-550	Budget			96 1
					ORD:2017-4:VARIOUS IMPORVENMENTS-FUNDED				
	17-01520	3	GAMUT 2070 SEATING GUEST	783.64	E-08-55-704-550	Budget			97 1
					ORD:2017-4:VARIOUS IMPORVENMENTS-FUNDED				
	17-01520	4	GAMUT 2070 SEATING GUEST	617.68	E-08-55-704-550	Budget			98 1
					ORD:2017-4:VARIOUS IMPORVENMENTS-FUNDED				
	17-01520	5	GUESTSTYKER GANGING CHAIR GLIDE	172.84	E-08-55-704-550	Budget			99 1
					ORD:2017-4:VARIOUS IMPORVENMENTS-FUNDED				
				10,523.65					
50846	01/16/18	IDA01	I.D.A.						4293
	18-00006	1	DENTAL	436.00	8-01-23-220-900	Budget			212 1
					Group Health Insurance				
	18-00006	2		436.00	8-09-55-507-900	Budget			213 1
					ELECTRIC GROUP HEALTH INS				
	18-00006	3		218.00	8-05-55-507-900	Budget			214 1
					WATER GROUP HEALTH INSURANCE				
				1,090.00					
50847	01/16/18	JEN05	THOMAS JENNINGS						4293
	17-01622	1	OVERPAYMENT OF TAXES- B32 L17	1,878.72	Z-01-55-900-215	Budget			144 1
					Tax overpayments Payable				
50848	01/16/18	JIMN005	JIMMY'S WORK N WEAR						4293
	17-01594	1	BOOT LACES, WORK CLOTHING	58.98	7-05-55-501-635	Budget			137 1
					Uniform Reimbursements				
50849	01/16/18	KEM01	KRIS KEMP						4293
	17-01673	1	PERMANENT DEV. ESCROW REFUND	250.00	D-19-55-100-381	Budget			207 1
					CHRISTOPHER KEMP				
50850	01/16/18	LEE02	KEVIN LEE						4293
	17-01639	1	EYECARE REIMBURSEMENT 2017	99.98	7-01-23-220-900	Budget			169 1
					Group Health Insurance				
50851	01/16/18	LEV02	BRUCE LEVENDUSKY						4293
	17-01625	1	CLOTHING REIMBURSEMENT 2017	400.00	7-09-55-500-635	Budget			147 1
					Uniform Reimbursements				
50852	01/16/18	LIP01	ROBERT LIPINSKI						4293
	18-00109	1	2017 EYECARE REIMBURSEMENT	400.00	7-01-23-220-900	Budget			295 1
					Group Health Insurance				
50853	01/16/18	LOR07	LORCO PETROLEUM SERVICES						4293
	17-01667	1	USED OIL REMOVAL	75.00	7-09-55-501-230	Budget			203 1
					Auto Parts/ Repair				
	17-01667	2		25.00	7-01-26-315-231	Budget			204 1
					Roads / Veh Maint & Repairs				
				100.00					

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50854	01/16/18	LOW04	LOWE'S					4293
	17-00022	81	MISC ELECTRIC SUPPLIES	388.87	7-09-55-501-430 Maintenance and Repairs	Budget		18 1
	17-00022	82	MISC B&G M&R	85.87	7-01-26-310-430 Facility Maint & Repairs	Budget		19 1
	17-00022	83	MISC DIST TOOLS	85.45	7-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		20 1
	17-00022	84	SEWER PUMP STAT MAINT	231.34	7-01-26-311-430 Collection System Maintenance	Budget		21 1
	17-00022	85	LIGHTS FOR MENORA	52.15	7-01-30-420-650	Budget		22 1
	17-00022	86	SUPPLIES FOR TRUCK #17	32.02	7-01-26-315-231 PUBLIC EVENTS	Budget		23 1
	17-00022	87	BLOWER PARTS	16.84	7-01-26-310-430 Roads / Veh Maint & Repairs	Budget		24 1
				<u>892.54</u>	Facility Maint & Repairs			
50855	01/16/18	MAI02	MAIN POOL & CHEMICAL, INC					4293
	17-00660	31	150LB CYLINDER CHLORINE	595.00	7-05-55-501-235 Chemicals	Budget		56 1
	17-00660	32	150LB CYLINDER DEPOSIT	500.00	7-05-55-501-235 Chemicals	Budget		57 1
	17-00660	33	150LB CYLINDER RETURN	400.00	7-05-55-501-235 Chemicals	Budget		58 1
				<u>695.00</u>				
50856	01/16/18	MAR02	MURPHY MCKEON, PC					4293
	18-00051	1	2018 RETAINER FEE MONTH:	1,333.33	8-01-20-155-500 Legal Services	Budget		251 1
	18-00051	2		1,333.33	8-09-55-500-500 Legal Fees	Budget		252 1
	18-00051	3		666.67	8-05-55-500-500 Legal Fees	Budget		253 1
	18-00051	4	IN REM FORECLOSURE & TAX APPEA	1,170.00	7-01-20-155-500 Legal Services	Budget		254 1
				<u>4,503.33</u>				
50857	01/16/18	MCH05	NICHELEEN MONASTER					4293
	17-01599	1	REIMB - CLOTHING ALLOWANCE '17	150.00	7-01-25-240-635 Uniform Reimbursements	Budget		138 1
50858	01/16/18	MON03	KEN MONTANYE					4293
	18-00097	1	REIMBURSEMENT - NAME BADGE	10.00	8-01-29-391-201 Office Supplies	Budget		289 1
50859	01/16/18	MOR02	MORRIS COUNTY - TREASURER					4293
	18-00086	1	COUNTY TAX ASSESSMENT	594,523.99	2-01-55-900-212 County Taxes Payable	Budget		276 1
	18-00086	2	DEDICATED OPEN SPACE & PRK TAX	20,834.01	2-01-55-900-212 County Taxes Payable	Budget		277 1
				<u>615,358.00</u>				

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50860	01/16/18	MOR04 MORRIS COUNTY MUNICIPAL					4293
17-00023	12	2017 CONSUMPTION/TIPPING FEES	25,586.34	7-01-26-305-340 Garbage Removal	Budget		25 1
50861	01/16/18	MOR13 MORRIS COUNTY CLERK'S OFFICE					4293
18-00107	1	MUNICIPAL LIEN RECORDING	40.00	2-01-55-900-215 Tax Overpayments Payable	Budget		293 1
50862	01/16/18	MRM01 MR. MAT INC.					4293
17-00191	64	MAT CLEANING	19.80	7-09-55-500-630 Cleaning & Facility Maintenance	Budget		51 1
17-00191	65		6.60	7-05-55-501-630 Cleaning and Facility Maintena	Budget		52 1
17-00191	66		6.60	7-01-26-310-630 Cleaning and Facility Maintena	Budget		53 1
			<u>33.00</u>				
50863	01/16/18	MUN03 MUNICIPAL CLERK'S ASSOC. OF M.C					4293
18-00124	1	2018 MEMBERSHIP DUES - O'KEEFE	50.00	8-01-20-120-620 Professional Licences and Dues	Budget		320 1
50864	01/16/18	NEW02 NEW JERSEY STATE LEAGUE OF					4293
18-00083	1	2018 MEMBERSHIP DUES 65MLJ18	234.50	8-01-20-100-620 Professional Licences and Dues	Budget		270 1
18-00083	2		234.50	8-09-55-500-620 Professional Licences and Dues	Budget		271 1
18-00083	3		201.00	8-05-55-500-620 Professional Licences and Dues	Budget		272 1
			<u>670.00</u>				
50865	01/16/18	NJD01 NJ STATE DEPT OF HEALTH					4293
17-00024	12	MONTHLY ANIMAL LICENSE FEE	3.60	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		26 1
50866	01/16/18	MOR01 NORTH JERSEY MEDIA GROUP INC.					4293
18-00123	1	LEGAL NOTICES	11.90	7-01-20-120-520 Advertising	Budget		307 1
18-00123	2	LEGAL NOTICES	6.80	7-01-20-120-520 Advertising	Budget		308 1
18-00123	3	LEGAL NOTICES	19.55	8-01-20-120-520 Advertising	Budget		309 1
18-00123	4	LEGAL NOTICES	19.55	8-01-20-120-520 Advertising	Budget		310 1
18-00123	5	LEGAL NOTICES	13.60	8-01-20-120-520 Advertising	Budget		311 1
18-00123	6	LEGAL NOTICES	13.60	8-01-20-120-520 Advertising	Budget		312 1
18-00123	7	LEGAL NOTICES	51.00	8-01-20-120-520 Advertising	Budget		313 1
18-00123	8	LEGAL NOTICES	12.33	8-01-20-120-520 Advertising	Budget		314 1
18-00123	9	LEGAL NOTICES	17.00	8-01-20-120-520 Advertising	Budget		315 1

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50866 NORTH JERSEY MEDIA GROUP INC. Continued								
18-00123	10	LEGAL NOTICES		22.10	8-01-20-120-520 Advertising	Budget		316 1
18-00123	11	LEGAL NOTICES		14.45	8-01-20-120-520 Advertising	Budget		317 1
18-00123	12	LEGAL NOTICES		11.90	8-01-20-120-520 Advertising	Budget		318 1
18-00123	13	LEGAL NOTICES		75.65	8-01-20-120-520 Advertising	Budget		319 1
				<u>289.43</u>				
50867 01/16/18 NOR31 NORTHEAST COMMUNICATIONS, INC								
17-01613	1	REPAIR ANTENNA TRUCK #9		50.00	7-01-26-290-400 Communication Equipment	Budget		4293 139 1
50868 01/16/18 NYN01 NY-NJ TRAILER SUPPLY								
17-01588	1	BACK UP ALARM - ELECTRIC #16		26.58	7-09-55-501-230 Auto Parts/ Repair	Budget		4293 136 1
50869 01/16/18 NYS01 N.Y. SDW RAILWAY CORPORATION								
18-00078	1	ANN'L FEE SEWER XING #NJ 218		4,186.34	8-01-26-311-640 Rents & Easements	Budget		4293 261 1
50870 01/16/18 ONE03 ONE CALL CONCEPTS, INC								
17-00026	11	REGULAR LOCATES SERVICE:		113.75	7-09-55-501-430 Maintenance and Repairs	Budget		4293 27 1
17-00026	12	REGULAR LOCATES SERVICE:		107.50	7-09-55-501-430 Maintenance and Repairs	Budget		28 1
				<u>221.25</u>				
50871 01/16/18 OPR01 OPRANDY'S FIRE & SAFETY EQUIP								
17-01377	1	SVC CALL- RECHARGE, VALVE STEM		102.55	7-01-25-240-430 Maintenance and Repairs	Budget		4293 73 1
17-01377	2	SVC CALL- RECHARGE, WALL BRKT		130.80	7-01-25-240-430 Maintenance and Repairs	Budget		74 1
17-01377	3	WET CHEM SYSTEM SERVICED AT FD		109.00	7-01-26-310-430 Facility Maint & Repairs	Budget		75 1
				<u>342.35</u>				
50872 01/16/18 PAS02 PASSAIC VALLEY								
17-00008	12	TOTAL COLIFORM ANALYSIS MONTH:		12.00	7-05-55-501-560 WATER SAMPLING/ TESTING	Budget		4293 7 1
50873 01/16/18 PAS03 PASSAIC COUNTY COM COLLEGE								
17-01511	1	FIREFIGHTER 1 - BRANDON KICA		400.00	7-01-25-265-610 Education and Training	Budget		4293 87 1
50874 01/16/18 PEJ01 VICKY PEINE								
18-00098	1	MUSEUM CLEANING		80.00	8-01-29-391-630 Cleaning and Facility Maintena	Budget		4293 290 1

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50874		VICKY PEINE					
18-00098		2 CLEANING SUPPLIES	13.33	8-01-29-391-215 Cleaning Supplies	Budget	291	1
			<u>93.33</u>				
50875	01/16/18	PER09 BAE SYSTEMS, APPLIED INTELLIGE					4293
18-00034	1	2018 MONTHLY SERVICING	628.53	8-01-25-240-405 IT Contracts and Services	Budget	226	1
18-00034	2		565.67	8-09-55-500-675 IT Contracts and Services	Budget	227	1
18-00034	3		62.86	8-05-55-500-675 IT Contracts and Services	Budget	228	1
			<u>1,257.06</u>				
50876	01/16/18	PET09 PETRESKI LAW OFFICES					4293
17-01615	1	LEGAL SERVICE- PUBLIC DEFENDER	7,000.00	7-20-55-850-807 PUBLIC DEFENDER FEES	Budget	141	1
50877	01/16/18	PIT01 PITNEY BOWES INC.					4293
17-01003	1	SVC AGREEMENT 4COX NP9G 8/1/17	411.96	7-09-55-500-430 Maintenance and Repairs	Budget	60	1
18-00130	1	RENT 1/1-3/31 METER DN300/400	120.00	8-09-55-500-430 Maintenance and Repairs	Budget	340	1
18-00130	2	SERVICE 2/1/18-1/31/19 OPENER	752.47	8-09-55-500-430 Maintenance and Repairs	Budget	341	1
18-00130	3		322.49	8-05-55-500-430 Maintenance and Repairs	Budget	342	1
18-00130	4	SERVICE 1/1-6/30 DI380 3 STATI	376.26	8-09-55-500-430 Maintenance and Repairs	Budget	343	1
18-00130	5		376.26	8-05-55-500-430 Maintenance and Repairs	Budget	344	1
			<u>2,359.44</u>				
50878	01/16/18	PIT02 PITNEY BOWES RESERVE ACCOUNT					4293
18-00027	1	RESERVE POSTAGE ACCT - WIRED	5,000.00	8-09-55-500-205 Postage & Phone	Budget	218	1
18-00027	2		750.00	8-01-20-100-205 Postage	Budget	219	1
18-00027	3		750.00	8-05-55-500-205 Postage & Phone	Budget	220	1
18-00027	4		500.00	8-01-42-750-200 BLOOMINGDALE WATER OE	Budget	221	1
18-00027	5		500.00	8-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget	222	1
			<u>7,500.00</u>				
50879	01/16/18	PJM02 PJM INTERCONNECTION, LLC					4293
17-01155	25	2017 CHARGES - BP: 12/1-12/31	131,015.99	7-09-55-504-200 Purchased Power	Budget	64	1
18-00100	1	2017 CHARGES BP: 12/1-12/31/17	131,015.99	2-09-55-500-500 ELECTRIC ACCOUNTS PAYABLE	Budget	292	1
18-00132	1	2018 CHARGES BP: 1/1-1/3	28,034.16	8-09-55-504-200 Purchased Power	Budget	351	1

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50879	18-00132	PJM INTERCONNECTION, LLC 2018 CHARGES BP: 1/1-1/10	81,024.01	8-09-55-504-200 Purchased Power	Budget		352	1	
			371,090.15						
50880	18-00087	PRO01 PROFESSIONAL SECURITY 1 YRLY CNTRL STA MONITORING 490R	240.00	8-01-26-311-640 Rents & Easements	Budget		278	1	4293
	18-00087	2 YRLY CNTRL STA MONITORING 493R	240.00	8-01-26-311-640 Rents & Easements	Budget		279	1	
			480.00						
50881	18-00031	PUB03 PSE&G CO 2018 MONTHLY BILLING	6,856.78	8-01-31-446-330 Natural Gas	Budget		223	1	4293
	18-00031	2	845.25	8-09-55-500-325 Natural Gas	Budget		224	1	
	18-00031	3	1,583.96	8-05-55-500-325 Fuel Oil	Budget		225	1	
			9,285.99						
50882	18-00035	RIC01 JEFFREY W. RICKER CELL PHONE REIMBURSEMENT	55.00	8-09-55-500-205 Postage & Phone	Budget		229	1	4293
50883	17-01629	RIC08 RICHARD BUTLER STUDENT ACTIVIT REC CENTER BEAUTIFICATION/CLEA	500.00	7-02-55-710-001 CLEAN COMMUNITIES	Budget		155	1	4293
50884	18-00112	RID02 RIDGEBACK VENTURES, LLC LIEN REDEMPTION B53 L33 QC0004	66,574.99	2-01-55-900-220 Refund Outside Lienholder	Budget		296	1	4293
50885	17-01519	RUT02 RUTGERS, STATE UNIVERSITY OF NJ COURSE REGISTRATION EC0207CA18	150.00	7-05-55-500-630 Education and Training	Budget		94	1	4293
50886	18-00129	SA401 S & A AUTO PARTS SMART STRAM, BRAXLEEN -85869	136.02	8-05-55-501-230 Auto Parts	Budget		321	1	4293
	18-00129	2 IGNITION COIL -85867	59.27	8-05-55-501-230 Auto Parts	Budget		322	1	
	18-00129	3 BULBS, WASH, WIPER BLOS -84634	27.53	7-01-26-315-230 Roads / Auto Parts	Budget		323	1	
	18-00129	4 PS PUMP, PULLEY -85953	132.68	8-01-26-315-230 Roads / Auto Parts	Budget		324	1	
	18-00129	5 BLOWER MOTOR RESIST -86026	23.99	8-01-26-315-230 Roads / Auto Parts	Budget		325	1	
	18-00129	6 POWER STEERING -85700	159.95	8-01-26-315-230 Roads / Auto Parts	Budget		326	1	
	18-00129	7 PS PUMP RHPD - 85997	119.59	8-01-26-315-230 Roads / Auto Parts	Budget		327	1	

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50886	S & A		AUTO PARTS		Continued						
	18-00129		8	SGLEDGE BLD, CNTRL ARM	-86842	121.05	8-01-26-315-270 Police / Auto Parts	Budget		328	1
	18-00129		9	THRELOCK, OILFLTR, PLUG	86887	21.86	8-01-26-315-270 Police / Auto Parts	Budget		329	1
	18-00129		10	CONTROL ARM	-86668	72.30	8-01-26-315-270 Police / Auto Parts	Budget		330	1
	18-00129		11	HUB BEARING ASSY	-86623	86.39	8-01-26-315-270 Police / Auto Parts	Budget		331	1
	18-00129		12	ALTERNATOR	-86076	184.54	8-09-55-501-230 Auto Parts/ Repair	Budget		332	1
	18-00129		13	CREDIT - ALTERNATOR	-86091	53.95	8-09-55-501-230 Auto Parts/ Repair	Budget		333	1
	18-00129		14	1/4 N CPLR L TYPR	-84887	49.56	7-09-55-501-230 Auto Parts/ Repair	Budget		334	1
	18-00129		15	DIESEL ADDITIVE	-86300	20.89	8-09-55-501-230 Auto Parts/ Repair	Budget		335	1
	18-00129		16	BOLT GR8 1/4	-85338	4.25	7-09-55-501-430 Maintenance and Repairs	Budget		336	1
	18-00129		17	MEGA FLEX & HOSE CRIMP	-84899	89.72	7-09-55-501-430 Maintenance and Repairs	Budget		337	1
	18-00129		18	WIPER BLADES & XTREME	-86586	113.78	8-09-55-501-230 Auto Parts/ Repair	Budget		338	1
	18-00129		19	WIPER BLADES	-86586	79.90	8-09-55-501-230 Auto Parts/ Repair	Budget		339	1
						1,449.32					
50887	01/16/18		SAN07	TONY SANCHEZ, LTD						4293	
	17-01623		1	REPAIR DUMP BODY ON TRUCK #41		596.94	7-01-26-315-231 Roads / Veh Maint & Repairs	Budget		145	1
50888	01/16/18		SEC02	SECURITY SHREDDING						4293	
	17-01647		1	SHREDDING AT BOROUGH HALL		134.40	7-09-55-500-550 Other Professional Fees	Budget		176	1
	17-01647		2			134.40	7-01-20-130-550 Other Professional Fees	Budget		177	1
	17-01647		3			67.20	7-05-55-500-550 Other Professional Fees	Budget		178	1
						336.00					
50889	01/16/18		SED01	DANN SEDORE						4293	
	17-01618		1	CLOTHING ALLOWANCE REIMB		150.00	7-01-25-240-635 Uniform Reimbursements	Budget		143	1
50890	01/16/18		SEN03	SENSAPHONE						4293	
	17-01656		1	ANNL RENEWAL 00:07:F9:00:87:57		299.40	7-01-26-311-630 Pump Station Maintenance	Budget		193	1
50891	01/16/18		SHE05	SHERWIN WILLIAMS						4293	
	17-01635		1	PAINT FOR GARAGE - ELECTRIC		940.00	7-09-55-503-210 BUILDING SUPPLIES	Budget		165	1
	635		2			349.17	7-09-55-503-210 BUILDING SUPPLIES	Budget		166	1

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50891		SHERWIN WILLIAMS						
17-01635		3	682.07	7-09-55-503-210	Budget		167	1
		Continued		BUILDING SUPPLIES				
			1,971.24					
50892	01/16/18	SMI09 KEITH SMITH						4293
17-01499		1 REIMB - HOTEL FOR CONFERENCE	124.84	7-05-55-500-605	Budget		86	1
				Conferences				
18-00048		1 CELL PHONE REIMBURSEMENT QTRLY	120.00	8-05-55-500-205	Budget		249	1
				Postage & Phone				
			244.84					
50893	01/16/18	SPE10 SPECTROTEL						4293
17-00036		34 2017 MONTHLY PHONE CHARGES	764.23	7-09-55-500-205	Budget		29	1
				Postage & Phone				
17-00036		35	679.30	7-01-31-440-300	Budget		30	1
				Telephone				
17-00036		36	254.73	7-05-55-500-205	Budget		31	1
				Postage & Phone				
			1,698.26					
50894	01/16/18	SPO03 Spahrer Compressor Inc						4293
17-01657		1 ZEKs 32CFM DRYER 110V	1,686.00	7-01-25-265-420	Budget		194	1
				Heavy Equipment				
50895	01/16/18	STA04 STATE OF NEW JERSEY, TREASURER						4293
17-00007		4 QTRLY NJ DCA FEES (COLL'D)	1,982.00	2-01-55-900-213	Budget		6	1
				DCA Building Fees Payable				
50896	01/16/18	STA29 STAPLES						4293
17-01548		1 83A TONER	106.58	7-01-27-330-225	Budget		101	1
				Medical Supplies				
17-01548		2 RECEIPT BKS, ENV, EXP POCKETS	63.94	7-01-25-240-201	Budget		102	1
				Office Supplies				
17-01548		3 STAPLES, TRASH CAN, LYSOL, PAP	26.31	7-01-25-240-201	Budget		103	1
				Office Supplies				
17-01548		4 CLOCK FOR CELESTE	10.60	7-09-55-500-201	Budget		104	1
				Office Supplies				
17-01652		1 CALC TAPE, CALENDARS, SHARPIES	90.93	7-09-55-500-201	Budget		186	1
				Office Supplies				
17-01652		2 GREEN FILE POCKETS	32.91	7-01-20-130-201	Budget		187	1
				Office Supplies				
17-01652		3 PACKING TAPE, PENS, 78A	132.92	7-01-20-100-201	Budget		188	1
				Office Supplies				
			464.19					
50897	01/16/18	STA35 STATE OF NEW JERSEY						4293
18-00037		1 **** 2018 HEALTH BENEFITS ****	95,294.19	8-09-55-507-900	Budget		230	1
				ELECTRIC GROUP HEALTH INS				
18-00037		2	20,150.66	8-05-55-507-900	Budget		231	1
				WATER GROUP HEALTH INSURANCE				

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50897		STATE OF NEW JERSEY					
18-00037	3	Continued	78,524.37	8-01-23-270-900	Budget	232	1
			193,969.22	Group Health Insurance			
50898	01/16/18	SUB01 SUBURBAN DISPOSAL, INC.					4293
17-00038	12	2017 MONTHLY WASTE COLLECTION	38,583.33	7-01-26-305-340	Budget	32	1
				Garbage Removal			
50899	01/16/18	TAY02 TAYLOR OIL COMPANY					4293
17-00039	28	DIESEL FUEL 2017 - DEC	2,322.13	7-09-55-500-315	Budget	33	1
				Gasoline & Diesel			
17-00039	29		290.26	7-05-55-500-315	Budget	34	1
				Gasoline			
17-00039	30		4,644.28	7-01-31-460-315	Budget	35	1
				Gasoline			
			7,256.67				
50900	01/16/18	TOP01 TOP TEN USA, LLC					4293
17-01406	1	1 YR MAINTENANCE- DELL & CISCO	393.60	7-01-20-145-405	Budget	78	1
				Data Processing Equipment			
17-01406	2		3,876.00	7-01-25-240-405	Budget	79	1
				IT Contracts and Services			
17-01406	3		1,500.00	7-01-26-310-575	Budget	80	1
				IT Contracts and Services			
01406	4		7,545.04	7-09-55-500-675	Budget	81	1
				IT Contracts and Services			
			13,314.64				
50901	01/16/18	TOW02 TOWNSHIP OF RANDOLPH					4293
18-00082	1	2018 NCCPC MEMBERSHIP FEE	385.00	8-01-20-100-620	Budget	267	1
				Professional Licences and Dues			
18-00082	2		385.00	8-09-55-500-620	Budget	268	1
				Professional Licences and Dues			
18-00082	3		330.00	8-05-55-500-620	Budget	269	1
				Professional Licences and Dues			
			1,100.00				
50902	01/16/18	TRE13 TREASURER, STATE OF NJ					4293
17-00041	4	MARRIAGE / CIVIL UNION FEES	300.00	2-01-55-900-145	Budget	36	1
				Due to State of NJ Marriage Lic			
50903	01/16/18	TRI08 GROFF TRACTOR NJ LLC					4293
17-01655	1	LATCH FOR BACKHOE	6.94	7-01-26-315-230	Budget	192	1
				Roads / Auto Parts			
50904	01/16/18	TYN01 TYNDALE COMPANY, INC					4293
17-00046	50	PETE CLAVE	534.95	7-09-55-501-420	Budget	39	1
				Safety Equipment			
17-00046	51	RYAN CLAVE	718.95	7-09-55-501-420	Budget	40	1
				Safety Equipment			
17-00046	52	JEFF RICKER	79.00	7-09-55-501-420	Budget	41	1
				Safety Equipment			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
50904		TYNDALE COMPANY, INC						
Continued								
17-00046	53	KEVIN SWEETMAN	401.95	7-09-55-501-420 Safety Equipment	Budget		42	1
17-00046	54	PETE CLAVE	186.00	7-09-55-501-420 Safety Equipment	Budget		43	1
17-00046	55	KYLE MALONEY	352.95	7-09-55-501-420 Safety Equipment	Budget		44	1
17-00046	56	KEVIN SWEETMAN	40.00	7-09-55-501-420 Safety Equipment	Budget		45	1
17-00046	57	JOSHUA LEVENOUSKY	725.45	7-09-55-501-420 Safety Equipment	Budget		46	1
18-00046	1	DOUG BAUM	456.00	8-09-55-501-420 Safety Equipment	Budget		242	1
18-00046	2	WATT MADINE	98.95	8-09-55-501-420 Safety Equipment	Budget		243	1
18-00046	3	DOUG BAUM	243.95	8-09-55-501-420 Safety Equipment	Budget		244	1
18-00046	4	NICK CARDENAS	570.95	8-09-55-501-420 Safety Equipment	Budget		245	1
18-00046	5	DYLAN HERRITT	678.95	8-09-55-501-420 Safety Equipment	Budget		246	1
18-00046	6	PAUL MAURER	699.45	8-09-55-501-420 Safety Equipment	Budget		247	1
			<u>5,787.50</u>					
5	01/16/18	UNIT02 UNITED PARCEL SERVICE						4293
17-00043	34		15.80	7-01-25-240-205 Postage	Budget		37	1
17-00043	35	COURIER CHARGES	13.11	7-01-20-145-205 Postage	Budget		38	1
			<u>28.91</u>					
50906	01/16/18	UNIT09 UNIVAR USA INC.						4293
17-01659	1	DELPAC 2020 MINIBULK #H8861278	3,142.33	7-05-55-501-235 Chemicals	Budget		195	1
18-00113	1	DELPAC 2020 MINIBULK #H8862278	3,120.61	8-05-55-501-235 Chemicals	Budget		297	1
			<u>6,262.94</u>					
50907	01/16/18	USA01 USA BLUEBOOK						4293
17-01554	1	24X30X10 NEMA 4X ENCLOSURE	1,045.90	C-04-55-610-560 ORD: 2016-10:PUMP STATION SCADA - FUNDED	Budget		105	1
17-01554	2	24X30 ENCLOSURE BACKPLANE	229.90	C-04-55-610-560 ORD: 2016-10:PUMP STATION SCADA - FUNDED	Budget		106	1
17-01554	3	ATC PHASE MONITOR DPR175A	62.95	C-04-55-610-560 ORD: 2016-10:PUMP STATION SCADA - FUNDED	Budget		107	1
17-01554	4	ATC TIME DELAY 175MD	59.95	C-04-55-610-560 ORD: 2016-10:PUMP STATION SCADA - FUNDED	Budget		108	1
17-01554	5	SENSAPHONE SENTINEL W/CELL	1,525.95	C-04-55-610-560 ORD: 2016-10:PUMP STATION SCADA - FUNDED	Budget		109	1
17-01554	6	MAGNETIC PIPE LOCATOR	77.00	7-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		110	1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
50907 USA BLUEBOOK Continued									
17-01554	7	ATC IS BARRIER ISO-120-ABE	259.95	C-04-55-610-560	Budget		111	1	
17-01554	8	SHIPPING ON INV #437439	27.24	C-04-55-610-560	Budget	ORD:2016-10:PUMP STATION SCADA - FUNDED	112	1	
17-01554	9	SHIPPING ON INV #437472	65.69	C-04-55-610-560	Budget	ORD:2016-10:PUMP STATION SCADA - FUNDED	113	1	
17-01554	10	SHIPPING ON INV #439665	25.65	C-04-55-610-560	Budget	ORD:2016-10:PUMP STATION SCADA - FUNDED	114	1	
			<u>3,380.18</u>						
50908 01/16/18 VER02 VERIZON WIRELESS 4293									
18-00044	1	ACCT #782633159-00001	106.92	7-09-55-500-205	Budget		236	1	
18-00044	2	ACCT #842057098-00001	62.48	8-09-55-500-205	Budget	Postage & Phone	237	1	
18-00044	3	ACCT #882505152-00001	514.31	8-09-55-500-205	Budget	Postage & Phone	238	1	
			<u>683.71</u>						
50909 01/16/18 VER03 VERIZON 4293									
18-00045	1	2017 BILLING 45/40/15	148.02	8-09-55-500-205	Budget	Postage & Phone	239	1	
18-00045	2		131.56	8-01-31-440-300	Budget	Telephone	240	1	
00045	3		49.34	8-05-55-500-205	Budget	Postage & Phone	241	1	
			<u>328.92</u>						
50910 01/16/18 WAL03 WALLINGTON PLMG & HTG SPLY CO 4293									
17-01634	1	BALL VALVE, COPPER CAP ELEC	103.89	7-09-55-503-210	Budget	BUILDING SUPPLIES	159	1	
17-01634	2	BALL VALVE, HEX BUSH, UNION	147.02	7-09-55-503-210	Budget	BUILDING SUPPLIES	160	1	
17-01634	3	CREDIT - RETURN	75.45	7-09-55-503-210	Budget	BUILDING SUPPLIES	161	1	
17-01634	4	TYPE M TUBING, COUPLING, ADAPT	1,441.60	7-09-55-503-210	Budget	BUILDING SUPPLIES	162	1	
17-01634	5	TEE, COUPLING, PLASTIC COUPLIN	13.16	7-01-26-310-430	Budget	Facility Maint & Repairs	163	1	
17-01634	6	CXC COUPLING	144.10	7-01-26-310-430	Budget	Facility Maint & Repairs	164	1	
			<u>1,774.32</u>						
50911 01/16/18 WAT01 WATER WORKS SUPPLY CO., INC. 4293									
17-01649	1	ADAPTERS, SADDLE, TUBING	354.70	7-05-55-501-650	Budget	DISTRIBUTION MAINTENANCE & REPAIRS	179	1	
17-01653	1	6" CL52 DIP	915.00	7-05-55-501-650	Budget	DISTRIBUTION MAINTENANCE & REPAIRS	189	1	
17-01653	2	AWJ TEE, N3M1, BOLT PACK	445.79	7-05-55-501-435	Budget	EMERGENCY WATER MAIN REPAIR	190	1	
			<u>1,715.49</u>						

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V #	Check #	Date	Vendor	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void		Ref Num
								Contract	Seq	
50912	01/16/18	WAY01	WAYNE ELECTRICAL SUPPLY CO.							4293
	17-01582	1	MISC ELECTRICAL SUPPLIES	109.12	7-09-55-501-250	Budget			132	1
										Distribution Supplies
	17-01582	2	BUSS FRS 600V RK TD FUSE	129.90	7-05-55-501-430	Budget			133	1
										PLANT MAINTENANCE & REPAIRS
	17-01582	3	WIRE	273.60	7-09-55-501-250	Budget			134	1
										Distribution Supplies
	17-01582	4	RACD LN250 LOCKNUT	85.20	7-09-55-501-250	Budget			135	1
										Distribution Supplies
	17-01628	1	PVC	11.53	7-09-55-503-210	Budget			149	1
										BUILDING SUPPLIES
	17-01628	2	NUTS, WIRE, SCREWS	149.09	7-09-55-503-205	Budget			150	1
										TOOLS & EQUIPMENT
	17-01628	3	STEP BIT, CLAMPS, SCREWS, VBAR	245.76	7-09-55-503-205	Budget			151	1
										TOOLS & EQUIPMENT
	17-01628	4	MISC SUPPLIES - GARAGE REPAIR	573.05	7-09-55-503-205	Budget			152	1
										TOOLS & EQUIPMENT
	17-01628	5	MISC ITEMS FOR SENIORS TREE	29.72	7-09-55-501-430	Budget			153	1
										Maintenance and Repairs
	17-01628	6	TIMER SWITCH FOR SENIORS TREE	96.79	7-09-55-501-430	Budget			154	1
										Maintenance and Repairs
				1,703.76						
50913	01/16/18	WAY09	WAYNE WHOLESALE FERTILIZER, CO							4293
	01675	1	CHAINSAW AND TRIM LINE	384.00	7-09-55-501-275	Budget			208	1
										Tools & Equipment
50914	01/16/18	WES06	ROBERT WESDYK							4293
	18-00047	1	2018 VEHICLE EXPENSE JAN-JUNE	267.50	8-01-25-252-650	Budget			248	1
										OTHER SUPPLIES
50915	01/16/18	WIL03	CHERYL L. WILTSHIRE							4293
	18-00049	1	CELL PHONE REIMBURSEMENT 2018	90.00	8-01-31-440-300	Budget			250	1
										Telephone
50916	01/16/18	BEY03	BEYER FORD							4294
	18-00139	1	2017 FORD POLICE INTERCEPTOR	36,038.75	7-01-25-240-410	Budget			1	1
										Automobiles
Report Totals										
				<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
			Checks:	171	1	5,198,545.46	0.00			
			Direct Deposit:	0	0	0.00	0.00			
			Total:	171	1	5,198,545.46	0.00			

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Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	148,738.40	0.00	0.00	148,738.40
	7-02	1,166.00	0.00	0.00	1,166.00
WATER UTILITY OPERATING	7-05	27,156.72	0.00	0.00	27,156.72
ELECTRIC UTILITY OPERATING	7-09	1,026,884.73	0.00	0.00	1,026,884.73
	7-20	7,000.00	0.00	0.00	7,000.00
BUTLER LIBRARY	7-26	3,662.77	0.00	0.00	3,662.77
Year Total:		1,214,608.62	0.00	0.00	1,214,608.62
CURRENT FUND	8-01	759,781.44	0.00	0.00	759,781.44
	8-02	300.00	0.00	0.00	300.00
WATER UTILITY OPERATING	8-05	92,533.42	0.00	0.00	92,533.42
ELECTRIC UTILITY OPERATING	8-09	339,586.76	0.00	0.00	339,586.76
Year Total:		1,192,201.62	0.00	0.00	1,192,201.62
GENERAL CAPITAL FUND	C-04	276,636.99	0.00	0.00	276,636.99
	D-19	12,425.00	0.00	0.00	12,425.00
ELECTRIC UTILITY CAPITAL FUND	E-08	12,720.51	0.00	0.00	12,720.51
	T-12	528.60	0.00	0.00	528.60
TRUST FUND	T-13	13,796.79	0.00	0.00	13,796.79
Year Total:		14,325.39	0.00	0.00	14,325.39
NON BUDGET SECTION	Z-01	2,344,611.34	0.00	0.00	2,344,611.34
ELECTRIC OVERPAYMENTS	Z-09	131,015.99	0.00	0.00	131,015.99
Year Total:		2,475,627.33	0.00	0.00	2,475,627.33
Total of All Funds:		5,198,545.46	0.00	0.00	5,198,545.46

BOROUGH OF BUTLER

RESOLUTION NO. 2018 - 18

RESOLUTION AUTHORIZING THE CORRECTION OF AN ERROR PURSUANT TO N.J.S.A. 54:4-54 IN AN ADDED ASSESSMENT INCORRECTLY LEVIED AGAINST BLOCK 101, LOT 5.101

WHEREAS, improvements were made to Block 101, Lot 5.102 in 2016 which are subject to an added assessment for real property taxes for a portion of 2016 and tax year 2017; and

WHEREAS, the added assessment which should have been placed on Block 101, Lot 5.101 was inadvertently placed upon on Block 101, Lot 5.102 which is a vacant lot; and

WHEREAS, N.J.S.A 54:4-54 authorizes the correction of assessment errors when an assessment intended for one parcel has been mistakenly placed upon another by the cancelation of the erroneous assessment and a restoration of the assessment upon the correct property; and

WHEREAS, the statutory required five days notice of the hearing on this resolution has been provided to the owner of Block 101, Lot 5.101.

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 added assessment placed upon Block 101, Lot 5.102 is hereby canceled and taxes generated by the assessment shall be cancelled;

BE IT FURTHER RESOLVED, that the following added assessment as removed from Block 101, Lot 5.102 shall be placed upon Block 101, Lot 5.101 owned by Brian and Collette Meyer at 49 Lakeside Avenue:

2016 2 months added assessment in the amount of \$1,242.33

2017 12 month added assessment in the amount of \$7,652.16

Adopted:


Mary O'Keefe, Borough Clerk


Robert W. Alviene, Mayor

BOROUGH OF BUTLER
RESOLUTION NO. 2018-19

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. 2018-20 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2018-21 Resolution Authorizing a Shared Service Agreement between the Borough of Butler and the Pequannock River Basin Regional Sewerage Authority for an Authority Administrator
3. 2018-22 Resolution Authorizing the Execution of an Employment Agreement Between the Borough of Butler and Jamie Avagnano to Serve as Administrator to the Pequannock River Basin Regional Sewerage Authority
4. 2018-23 Resolution Authorizing the Commencement of the Green Acres Minor Diversion Application Process for a Proposed Sanitary Sewer Line to Traverse Underneath the Borough of Butler Park
5. 2018-24 Resolution Authorizing Signature on an Amendment to the Lease for the Cellular Tower located at 1 Brandt Lane, Bloomingdale

Approved: January 16, 2018


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: January 16, 2018

**BOROUGH OF BUTLER
RESOLUTION R-2018-20**

**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 |
| | 9. Municipal Foreclosure Cancel Lien |

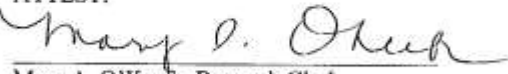
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
53/33	Boro of Butler foreclosed property	\$31,698.88	2006	9
53/1/C0004	Zisa, David	\$66,574.99	2012	7
32/17	Jennings, Thomas	\$1878.72	2017	1


CORAM. ASHLEY, C.T.C.

ADOPTED: 1/16/18


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 1/16/18

BOROUGH OF BUTLER
RESOLUTION NO. 2018 - 21

**A RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES
AGREEMENT BETWEEN THE BOROUGH OF BUTLER
AND THE PEQUANNOCK RIVER BASIN REGIONAL SEWERAGE AUTHORITY**

WHEREAS, the Borough Council of the Borough of Butler finds that it is in the public interest to enter into a shared services agreement with the Pequannock River Basin Regional Sewerage Authority in the form attached hereto, for the services of an employee to serve as Authority Administrator to be provided by the Borough of Butler in accordance with the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq.; and

WHEREAS, pursuant to N.J.S.A. 40A:65-5, a municipality entering into such a shared services agreement must adopt a resolution clearly identifying the agreement and ensure that a copy of the agreement is available for public inspection; and

WHEREAS, any agreement entered into pursuant to the Uniform Shared Services and Consolidation Act must be filed for informational purposes, with the Division of Local Government Services within the Department of Community Affairs pursuant to the rules and regulations promulgated by the Director; and

WHEREAS, the Borough Council of the Borough of Butler has determined that it is in the best interest of the Borough to enter into this Agreement.

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

1. A Shared Services Agreement with the Pequannock River Basin Regional Sewerage Authority to provide an employee to serve as Authority Administrator to serve the Authority and the

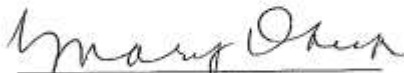
same is hereby approved pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq.

2. The Mayor and Borough Clerk are hereby authorized and directed to execute said Shared Services Agreement on behalf of the Borough.

3. The Borough Clerk is hereby authorized and directed to provide a fully executed copy of the Agreement along with a certified copy of the Resolution authorizing same to the Department of Community Affairs ("DCA") in accordance with N.J.S.A. 40A:65-4(a)(3)(b)

4. This Resolution shall take effect immediately.

Adopted: 1/16/18


Mary O'Keefe, Borough Clerk


Robert W. Alviene, Mayor

BOROUGH OF BUTLER

RESOLUTION NO. 2018 - 22

RESOLUTION AUTHORIZING THE EXECUTION OF AN EMPLOYMENT AGREEMENT BETWEEN THE BOROUGH OF BUTLER AND JAMIE AVAGNANO TO SERVE AS ADMINISTRATOR TO THE PEQUANNOCK RIVER BASIN REGIONAL SEWERAGE AUTHORITY


WHEREAS, the Borough of Butler has entered into an Interlocal Services Agreement with the Pequannock River Basin Regional Sewerage Authority to provide the Authority with an Authority Administrator and an office for execution and coordination of the Authority's governmental and business activities on a day to day basis; and

WHEREAS, the Authority desires to utilize the services of Jamie Avagnano as the Authority Administrator upon terms and conditions separately stated in the Shared Services Agreement between the Authority and the Borough; and

WHEREAS, to facilitate the employment of the Authority Administrator, Jamie Avagnano shall be a "nominal employee" of the Borough whose employment is conditioned upon continued service as the Authority Administrator to the Authority and as set forth in the Shared Services Agreement; and

WHEREAS, the terms and conditions of the employment of Jamie Avagnano are set out in an Authority Administrator Employment Agreement.

NOW, THEREFORE, BE IT RESOLVED, by the Borough 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 the Authority Administrator Employment Agreement between the Borough of Butler and Jamie Avagnano in the form attached hereto.

Adopted: 1/16/18

Mary O'Keefe, Borough Clerk


Robert W. Alviene, Mayor

BOROUGH OF BUTLER

RESOLUTION NO. 2018-23

RESOLUTION AUTHORIZING THE COMMENCEMENT OF THE GREEN ACRES MINOR DIVERSION APPLICATION PROCESS FOR A PROPOSED SANITARY SEWER LINE TO TRAVERSE UNDERNEATH THE BOROUGH OF BUTLER PARK

WHEREAS, Block 14, Lots 1 and 30 comprise the Butler Borough Park which is encumbered with restrictions against disposal or diversion from recreation and conservation uses by the New Jersey Department of Environmental Protection's Green Acres Program; and

WHEREAS, the Pequannock River Basin Regional Sewerage Authority proposes to construct an 18" diameter sanitary sewer line underneath the Butler Borough Park and an approximate 4' diameter at-grade manhole and therefore it will be necessary to remove the Green Acres restrictions for its construction, maintenance and use (the "Project"); and

WHEREAS, the removal of Green Acres restrictions from parkland requires the approval of the Commissioner of the Department of Environmental Protection and the State House Commission pursuant to N.J.A.C. 7:36-26; and

WHEREAS, the Borough of Butler desires to commence the process to apply for a minor diversion of parkland under N.J.A.C. 7:36-26 for the proposed Project; and


WHEREAS, in commencing the aforementioned Green Acres diversion process, the Pequannock River Basin Regional Sewerage Authority will prepare the Green Acres combined pre-application and final application for review and endorsement by the Borough of Butler prior to its submission to the Green Acres Program and all application fees, professional fees, and other costs related to the application will be the responsibility of the Pequannock River Basin Regional Sewerage Authority.

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

1. The Borough of Butler authorizes the commencement of the Green Acres minor diversion process to remove Green Acres restrictions necessary for the construction, maintenance and use of the 18" diameter sanitary sewer line and 4' diameter at-grade manhole proposed by the Pequannock River Basin Regional Sewerage Authority to traverse underneath Butler Borough Park.
2. The combined Green Acres pre-application and final application that will be prepared for the Borough of Butler as the applicant by the Pequannock River Basin Regional Sewerage Authority in connection with this Resolution shall not be submitted to the

Green Acres Program without a separate Resolution from the Borough of Butler endorsing its submission.

3. This Resolution shall take effect immediately.

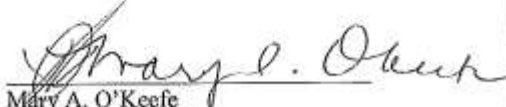

Robert W. Alvino, Mayor


Mary A. O'Keefe, RMC
Municipal Clerk

CERTIFICATION

I, Mary A. O'Keefe, Clerk of the Borough of Butler, in the County of Morris, State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a Resolution duly adopted by the Borough Council at a regular meeting held on the 16th day of January, 2018.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 16th day of January, 2018.


Mary A. O'Keefe
Borough Clerk