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

ROLL CALL

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

ALSO PRESENT: J. Lampmann, Borough Administrator, R. Oostdyk, Borough Attorney, J. Kozimor, Chief Financial Officer, W. Schroeder, Nisivoccia, LLP, M. O'Keefe, Borough Clerk

Motion to excuse the absence of Councilmen Calvi and Meier

Moved: Travers

Second: Fox

All in favor.

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

Second: Regis

All in favor.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Verdonik reporting on Finance the vote for adoption of the 2018 budget is on the Agenda tonight. The increase to the average household will be \$51.65, the library portion of the increase will be \$5.68 for a total of \$57.32. Regarding Recreation an Open House is scheduled at Stony Brook the weekend of June 15, 2018, it is a great way to meet other people and enjoy the many events taking place. Butler Day will be held on May 26, he looks forward to seeing all the people there.

Councilman Fox reporting on Roads visual inspection was performed several roads were identified as being in bad shape, currently Paul Darmofalski the Borough Engineer is calculating costs. Available funding will determine which roads will be done this year; he should have a better idea of the roads being done this year by the Council Workshop meeting.

Councilman Regis noted that the Police department addressed 27 motor vehicle accidents, 10 considered reportable, 137 summons issued, one driving under the influence, 15 arrests.

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Councilman Travers noted that the Board of Health met at the Butler Library on March 28, one possible case of Lyme disease, one case of pertussis, four cases of influenza. All the area schools are 100% immunization compliant, with the exception of one student at Noah's Ark and that is being looked into. As the bad weather has continued during the past two months, residents are asked to take extra care regarding the flu. There are two events upcoming a seminar on "How's Your Mental Health" presented by Lucy Deutsch, Tuesday April 24, from 2:00 to 3:00 p.m. at the Butler Senior Community Center, 9 Ace Road, Marilyn Mysak, 973-492-0958 at Butler Senior Housing. A skin cancer screening is scheduled for Thursday, May 31 from 6:00 to 8:00 p.m. for registration contact the health department at 973-838-7200 x. 237.

Tax Collectors Report – March 2018 – \$185,531.41
Power & Light/Water & Sewer Dept. – March 2018 – \$1,591,093.70

APPROVAL OF VOUCHERS AND PAYROLLS

R 2018-43 Authorization for Payment of Bills and Vouchers

Moved: Verdonik

Second: Fox

Voted Aye: Fox, Regis, Travers and Verdonik

Voted Nay: None

Absent: Calvi and Meier

R 2018-43 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Resignation of James F. Sloan from the Butler Museum Committee

Mayor Alviene asked that a thank you note to be forwarded to him for his years of service.

Resolution No. R 2018-044 of the Township of Parsippany-Troy Hills Expressing Its Opposition to Proposed Legislation to Permit the Recreational use of Marijuana in the State of New Jersey
This matter has been previously discussed, no action will be taken.

Request from Butler Methodist Church to use Butler Park for the Change the World Service on Sunday, May 20, 2018.

This is a yearly event benefitting the Community the Mayor and Council approved the request.

Ms. O'Keefe wanted to thank Audrey Morse for providing the Borough of Butler with the Butler New Jersey Book, which will be given to the Butler Museum for display.

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

2018-3 Amendments to Chapter 216 (Towing and Storage)

Introduced: March 20, 2018

Advertised: March 25, 2018

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

Seeing no one come forward to speak, a motion was made to close the public portion and adopt ordinance No. 2018-3

Moved: Fox

Second: Regis

Voted Aye: Fox, Regis, Travers and Verdonik

Voted Nay: None

Absent: Calvi and Meier

2018-4 Calendar Year 2018 Ordinance to Exceed the Municipal Budget Appropriation Limits

Introduced: March 20, 2018

Advertised: March 25, 2018

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

Seeing no one come forward to speak, a motion was made to close the public portion and adopt ordinance No. 2018-4

Moved: Fox

Second: Verdonik

Voted Aye: Fox, Regis, Travers and Verdonik

Voted Nay: None

Absent: Calvi and Meier

Resolution No. 2018-44 2018 Municipal Budget Hearing

Mayor Alviene opened the meeting to the public on the Municipal Budget:

Bob Norman, 31 Cascade Way he inquired about anticipated surplus, Mr. Lampmann and Mr. Kozimor explained that this is actually revenue remaining from the prior year; used to regenerate the surplus used to balance the budget. Mr. Norman suggested that perhaps some of the surplus funding be put aside and in a few years, that money be used to repair the roads. He used the example of Butler High School renovating the auditorium, which he said is at no cost to the taxpayers. Mr. Kozimor explained that if you want to save that money for several years then no roads would be repaired in those years. Additionally, the Borough has to provide funding in many areas, the Fire Department, Water, Sewer, etc.

Motion to close the public hearing on the 2018 Municipal Budget

Moved: Fox

Second: Regis

Voted Aye: Fox, Regis, Travers and Verdonik

Voted Nay: None

Absent: Calvi and Meier

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Motion to Adopt the 2018 Municipal Budget

Moved: Verdonik

Second: Fox

Voted Aye: Fox, Regis, Travers and Verdonik

Voted Nay: None

Absent: Calvi and Meier

R 2018-44 approved

Resolution No. 2018-48 Resolution to Amend the Introduced Budget

Moved: Regis

Second: Verdonik

Voted Aye: Fox, Regis, Travers and Verdonik

Voted Nay: None

Absent: Calvi and Meier

R 2018-48 approved

ORDINANCE(S) FOR INTRODUCTION

2018-5 Appropriating \$100,000 for Site Remediation at the Department of Public Works Facility

Public Hearing: May 15, 2018

Moved: Fox

Second: Verdonik

Voted Aye: Fox, Regis, Travers and Verdonik

Voted Nay: None

Absent: Calvi and Meier

2018-6 Appropriating \$28,000 for the Purchase of Billing and Receipting Equipment from the Electric Capital – Capital Improvement Fund

Public Hearing: May 15, 2018

Moved: Fox

Second: Regis

Voted Aye: Fox, Regis, Travers and Verdonik

Voted Nay: None

Absent: Calvi and Meier

2018-7 Appropriating \$82,500 for Improvements to Building and Grounds from the General Capital – Capital Improvement Fund, Water Utility Capital – Capital Improvement Fund and Electric Utility Capital – Capital Improvement Fund

Public Hearing: May 15, 2018

Moved: Fox

Second: Verdonik

Voted Aye: Fox, Regis, Travers and Verdonik

Voted Nay: None

Absent: Calvi and Meier

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2018-8 Appropriating \$41,000 for the Acquisition of Equipment for the Police Department and Dispatch Center from the General Capital – Capital Improvement Fund and the Electric Capital – Capital Improvement Fund

Public Hearing: May 15, 2018

Moved: Fox

Second: Regis

Voted Aye: Fox, Regis, Travers and Verdonik

Voted Nay: None

Absent: Calvi and Meier

2018-9 Appropriating \$18,000 for Various Improvements at the Stonybrook Recreational Facility from the General Capital – Capital Improvement Fund

Public Hearing: May 15, 2018

Moved: Verdonik

Second: Fox

Voted Aye: Fox, Regis, Travers and Verdonik

Voted Nay: None

Absent: Calvi and Meier

2018-10 Appropriating \$85,000 to Refurbish the Street Sweeper from the General Capital – Capital Improvement Fund

Public Hearing: May 15, 2018

Moved: Fox

Second: Regis

Voted Aye: Fox, Regis, Travers and Verdonik

Voted Nay: None

Absent: Calvi and Meier

2018-11 Bond Ordinance Appropriating \$598,000 and Authorizing the Issuance of \$485,000 Bonds or Notes for Various Water Supply and Distribution Improvements

Public Hearing: May 15, 2018

Moved: Travers

Second: Regis

Voted Aye: Fox, Regis, Travers and Verdonik

Voted Nay: None

Absent: Calvi and Meier

2018-12 Bond Ordinance Appropriating \$834,000 and Authorizing the Issuance of \$324,000 Bonds or Notes for the Improvements of Various Roads in the Borough of Butler

Public Hearing: May 15, 2018

Moved: Fox

Second: Regis

Voted Aye: Fox, Regis, Travers and Verdonik

Voted Nay: None

Absent: Calvi and Meier

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2018-13 Bond Ordinance Appropriating \$420,000 and Authorizing the Issuance of \$420,000 Bonds or Notes for the Various Electrical Supply and Distribution Improvements
Public Hearing: May 15, 2018

Moved: Travers

Second: Regis

Voted Aye: Fox, Regis, Travers and Verdonik

Voted Nay: None

Absent: Calvi and Meier

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.

2018-45 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Verdonik

Second: Fox

Voted Aye: Fox, Regis, Travers and Verdonik

Voted Nay: None

Absent: Calvi and Meier

- * **2018-46 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Department**
- * **2018-47 Resolution Authorizing Submission of a Recycling Tonnage Grant Application**

UNFINISHED BUSINESS

None

INVITATION FOR DISCUSSION FROM THE PUBLIC:

Mayor Alviene opened the meeting to the Public:

Bob Norman, 31 Cascade Way had questions regarding the ordinances that were introduced wanted to know about the capital improvement fund, is it one fund or several. Mr. Lampmann explained that there are funds for General, Electric, and Water. These funds are cash on hand as opposed to monies that need to be borrowed.

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

Moved: Fox

Second: Verdonik

All in favor.

Motion to adjourn the meeting:

Moved: Verdonik

Second: Fox

All in favor.

Adjournment: 7:28 p.m.

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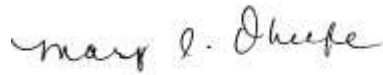
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Adopted: July 17, 2018



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

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BOROUGH OF BUTLER
RESOLUTION R 2018-43

AUTHORIZATION FOR PAYMENT OF BILLS

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

MOVED: *Verdonik*

SECOND: *Fox*

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

VOTED NAY: *NONE*

ABSENT: *Calvi + Meyers*



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

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Range of Checking Accts: CLAIMS		to CLAIMS		Range of Check Ids: 51262 to 51427		Check Type: Computer: Y Manual: Y Dir Deposit: Y	
Report Type: All Checks		Report Format: Detail					
Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
51262	03/23/18	AP01 A&P PRINTING					4317
17-01436	1	2000 UNIFORM TRAFFIC TICKETS	615.00	7-01-43-490-525 Printing	Budget		8 1
51263	03/23/18	BUT16 BUTLER FIRE DEPARTMENT					4317
18-00386	1	TRANSITIONAL FIRE ATTACK LECTU	425.00	8-01-25-265-610 Education and Training	Budget		13 1
51264	03/23/18	IDA01 I.D.A.					4317
18-00269	4	DENTAL	8,000.00	8-09-55-507-900	Budget		10 1
18-00269	5		8,000.00	ELECTRIC GROUP HEALTH INS 8-01-23-220-900 Group Health Insurance	Budget		11 1
18-00269	6		4,000.00	8-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		12 1
			<u>20,000.00</u>				
51265	03/23/18	IRB01 STUART C. IRBY, CO.					4317
17-01100	4	D103 PISA EYE NUT	540.00	7-09-55-501-250 Distribution Supplies	Budget		1 1
17-01100	5	D13 8" PISA ANCHORS	1,491.36	7-09-55-501-250 Distribution Supplies	Budget		2 1
17-01100	6	D10 10" PISA ANCHORS	1,167.48	7-09-55-501-250 Distribution Supplies	Budget		3 1
17-01100	8	D96 PISA ANCHOR ROD	1,319.00	7-09-55-501-250 Distribution Supplies	Budget		4 1
17-01100	16	D7 STINGER COVER	687.28	7-09-55-501-250 Distribution Supplies	Budget		5 1
17-01168	4	C2 HOT LINE CLAMP	7,240.00	7-09-55-501-250 Distribution Supplies	Budget		6 1
17-01370	3	ITEM U44 4" MALE ADAPTER	25.80	7-09-55-501-250 Distribution Supplies	Budget		7 1
			<u>12,470.92</u>				
51266	03/23/18	JBS01 JOHN BRADY SHEDS, INC.					4317
18-00417	1	REPLACEMENT DOORS FOR HJ MATT	200.00	C-04-55-714-550 ORD:2017-14:SEWER IMPROVEMENTS - FUNDED	Budget		14 1
51267	03/23/18	SAL04 SALOMONE BROTHERS, INC					4317
18-00199	1	REPAIRS TO DIESEL PUMP HOSE	598.92	8-09-55-501-430 Maintenance and Repairs	Budget		9 1
51268	03/23/18	BBC01 B & B CATERING					4318
18-00401	1	MEALS FOR MEN - 3/7 SNOWSTORM	267.02	8-01-26-290-210 Food/Catering	Budget		1 1
18-00401	2	MEALS FOR MEN - 3/13 SNOWSTORM	38.69	8-01-26-290-210 Food/Catering	Budget		2 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
51268	B & B	CATERING						
18-00426	1	FOOD FOR MEN- SNOW STORM 3/21	302.47	8-01-26-290-210	Budget		3	1
				Food/Catering				
			608.18					
51269	03/23/18	SPE12 DONALD & JANIS SPEAR						4318
18-00427	1	REIMB TAX OVERPAYMENT 2018	5,842.94	2-01-55-900-215	Budget		4	1
				Tax Overpayments Payable				
51270	04/04/18	CAB11 CABLEVISION						4319
18-00060	3	INTRNT STONYBRK 3/23-4/22	80.60	8-01-28-370-205	Budget		2	1
				Postage				
51271	04/04/18	PET09 PETRESKI LAW OFFICES						4319
18-00433	1	QUARTERLY PUBLIC DEFENDER FEE	875.00	1-20-55-850-807	Budget		6	1
				PUBLIC DEFENDER TRUST				
51272	04/04/18	PRU01 PRUDENTIAL GROUP LIFE						4319
18-00050	4	FIREMAN LIFE PREMIUM - APRIL	1,763.44	8-01-23-212-915	Budget		1	1
				Fireman's				
51273	04/04/18	SHE05 SHERWIN WILLIAMS						4319
18-00324	1	PAINT FOR PD	44.37	8-01-26-310-430	Budget		3	1
				Facility Maint & Repairs				
18-00324	2	2090-48MM CONTR PACK FOR PD	31.98	8-01-26-310-430	Budget		4	1
				Facility Maint & Repairs				
18-00324	3	PAINT FOR PD	88.74	8-01-26-310-430	Budget		5	1
				Facility Maint & Repairs				
			165.09					
51274	04/06/18	AMAD2 AMAZON.COM, LLC						4320
18-00458	1	MISC LIBRARY ITEMS	15.98	8-26-55-390-625	Budget		3	1
				Books - Adult				
18-00458	2		19.80	8-26-55-390-625	Budget		4	1
				Books - Adult				
18-00458	3		62.99	8-26-55-390-625	Budget		5	1
				Books - Adult				
18-00458	4		14.21	8-26-55-390-625	Budget		6	1
				Books - Adult				
18-00458	5		19.64	8-26-55-390-625	Budget		7	1
				Books - Adult				
			132.62					
51275	04/06/18	BAK01 BAKER & TAYLOR BOOKS 510486						4320
18-00460	1	BOOKS	98.13	8-26-55-390-625	Budget		17	1
				Books - Adult				
18-00460	2	BOOKS	16.17	8-26-55-390-625	Budget		18	1
				Books - Adult				
18-00460	3	BOOKS	405.86	8-26-55-390-625	Budget		19	1
				Books - Adult				
			520.16					

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51276	04/06/18	BAK02 BAKER & TAYLOR BOOKS						4320
18-00461	1	BOOKS	31.54	8-26-55-390-625 Books - Adult	Budget		20	1
18-00461	2	BOOKS	42.76	8-26-55-390-625 Books - Adult	Budget		21	1
			<u>74.30</u>					
51277	04/06/18	BAK05 BAKER & TAYLOR #510486						4320
18-00459	1	BOOKS	14.48	8-26-55-390-625 Books - Adult	Budget		8	1
18-00459	2	BOOKS	5.80	8-26-55-390-625 Books - Adult	Budget		9	1
18-00459	3	BOOKS	213.30	8-26-55-390-625 Books - Adult	Budget		10	1
18-00459	4	BOOKS	15.14	8-26-55-390-625 Books - Adult	Budget		11	1
18-00459	5	BOOKS	18.58	8-26-55-390-625 Books - Adult	Budget		12	1
18-00459	6	BOOKS	14.13	8-26-55-390-625 Books - Adult	Budget		13	1
18-00459	7	BOOKS	14.53	8-26-55-390-625 Books - Adult	Budget		14	1
18-00459	8	BOOKS	24.65	8-26-55-390-625 Books - Adult	Budget		15	1
18-00459	9	BOOKS	61.21	8-26-55-390-625 Books - Adult	Budget		16	1
			<u>381.82</u>					
51278	04/06/18	BRO01 BRODART CO						4320
18-00462	1	LABELS, TAPE	149.31	8-26-55-390-201 Office Supplies (Op Expenses)	Budget		22	1
51279	04/06/18	CAB01 CABLEVISION						4320
18-00209	3	INTERNET & PHONE 3/1-3/31	222.83	8-26-55-390-620 Professional Fees and Dues	Budget		1	1
18-00209	4	INTERNET & PHONE 4/1-4/30	222.63	8-26-55-390-620 Professional Fees and Dues	Budget		2	1
			<u>445.46</u>					
51280	04/06/18	DEM01 DEMCO INC.						4320
18-00463	1	DVD ALBUM, EASEL, MAG HOLDER	96.24	8-26-55-390-201 Office Supplies (Op Expenses)	Budget		23	1
51281	04/06/18	DOC02 DOCUMENT SOLUTIONS, LLC						4320
18-00464	1	KONICA MINOLTA EQUIPMENT CHRG	145.66	8-26-55-390-620 Professional Fees and Dues	Budget		24	1
18-00464	2		168.91	8-26-55-390-620 Professional Fees and Dues	Budget		25	1
			<u>314.57</u>					
51282	04/06/18	DOC03 DOCUMENT SOLUTIONS, (OVERAGE)						4320
18-00465	1	B&W OVERAGE	33.65	8-26-55-390-620 Professional Fees and Dues	Budget		26	1

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PO #	Item	Description	Contract	Ref Seq Acct
			Account Type	
51283	04/06/18	GRE03 GREY HOUSE PUBLISHING		4320
18-00466	1	BOOKS	Budget	27 1
		190.00 8-26-55-390-625		
		Books - Adult		
51284	04/06/18	KIN02 KINNELON NEWS SERVICE		4320
18-00467	1	NEWSPAPERS	Budget	28 1
		140.80 8-26-55-390-625		
		Books - Adult		
51285	04/06/18	LIB07 LIBRARIAN'S CHOICE		4320
18-00468	1	BOOKS	Budget	29 1
		74.24 8-26-55-390-625		
		Books - Adult		
51286	04/06/18	MIC03 MICROMARKETING,LLC		4320
18-00469	1	UnCD'S & CASES	Budget	30 1
		233.20 8-26-55-390-628		
		VHS - Videos		
18-00469	2	UnCD'S & CASES	Budget	31 1
		33.99 8-26-55-390-628		
		VHS - Videos		
18-00469	3	UnCD'S & CASES	Budget	32 1
		73.09 8-26-55-390-628		
		VHS - Videos		
18-00469	4	UnCD'S & CASES	Budget	33 1
		67.98 8-26-55-390-628		
		VHS - Videos		
		408.26		
51287	04/06/18	MID01 MIDWEST TAPE		4320
18-00470	1	DVD'S	Budget	34 1
		22.99 8-26-55-390-625		
		Books - Adult		
18-00470	2	DVD'S	Budget	35 1
		22.99 8-26-55-390-625		
		Books - Adult		
18-00470	3	DVD'S	Budget	36 1
		14.99 8-26-55-390-625		
		Books - Adult		
18-00470	4	DVD'S	Budget	37 1
		14.99 8-26-55-390-625		
		Books - Adult		
		75.96		
51288	04/06/18	ORI01 ORIENTAL TRADING COMPANY,INC		4320
18-00471	1	MISC CRAFTS, PRIZES, PUZZLES	Budget	38 1
		1,318.53 8-26-55-390-201		
		office Supplies (Op Expenses)		
51289	04/06/18	STA12 STAPLES BUSINESS ADVANTAGE		4320
18-00472	1	PAPER, LABELS	Budget	39 1
		30.23 8-26-55-390-201		
		office Supplies (Op Expenses)		
18-00472	2	MIRROR	Budget	40 1
		38.46 8-26-55-390-201		
		office Supplies (Op Expenses)		
		68.69		
51290	04/06/18	THO06 GALE		4320
18-00473	1	BOOKS	Budget	41 1
		18.20 8-26-55-390-625		
		Books - Adult		
51291	04/10/18	PEQ01 PEQUANNOCK RIVER BASIN		4321
18-00029	2	2018 QUARTERLY PAYMENT #2	Budget	1 1
		562,486.00 8-01-31-455-350		
		Sewer PRBRSA		

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ck #	Check PO #	Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/void Ref Num	
							Contract	Ref Seq Acct
51292	04/11/18	BRA07	PATRICIA BRADY				4322	
18-00495	1	BOOT CAMP INSTRUCTOR NOV-FEB		840.00	T-13-56-370-964 Yoga Instr.	Budget	5	1
51293	04/11/18	CAL10	REBECCA CALVI				4322	
18-00496	1	REIMBURSEMENT - EGG HUNT SUPP		35.32	T-13-56-370-967 Miscellaneous	Budget	6	1
51294	04/11/18	CAP08	CAPTUREPOINT.COM				4322	
18-00494	1	COMMUNITY PASS SUBSCRIPTION		1,750.00	T-13-56-370-650 StonyBrook Other	Budget	2	1
18-00494	2	MEMBERSHIP MANAGER SUBSCRIPTIO		1,999.00	T-13-56-370-650 StonyBrook Other	Budget	3	1
18-00494	3	GATE CHECK SUBSCRIPTION		1,499.00	T-13-56-370-650 StonyBrook Other	Budget	4	1
				<u>5,248.00</u>				
51295	04/11/18	EVG01	KARYN EVGENIXOS				4322	
18-00493	1	KINDERGYM INSTR- WINTER 2018		440.00	T-13-56-370-955 Kindergym	Budget	1	1
51296	04/11/18	KAR05	ZACHARY KAREIVIS				4322	
18-00499	1	10WK REC BASKETBALL SUPERVISOR		150.00	T-13-56-370-967 Miscellaneous	Budget	9	1
51297	04/11/18	OKT02	CHRISTOPHER ORTEGA				4322	
18-00497	1	10WK REC BASKETBALL SUPERVISOR		150.00	T-13-56-370-967 Miscellaneous	Budget	7	1
51298	04/11/18	PIC05	CAMILLE PICCIRILLO				4322	
18-00498	1	REIMBURSEMENT- EGG HUNT SUPPLI		54.44	T-13-56-370-967 Miscellaneous	Budget	8	1
51299	04/17/18	ABA02	ABARB PEST SERVICES				4323	
18-00010	4	MONTHLY SERVICE AT FIRE DEPT		60.00	8-01-26-310-550 Contracted Services	Budget	37	1
51300	04/17/18	ADV08	ADVENTURES IN ADVERTISING				4323	
18-00490	1	LOGO'D CLOTHING ORDER APRIL '18		578.70	8-01-26-290-635 Uniform Reimbursements	Budget	343	1
18-00490	2			331.00	8-05-55-501-635 Uniform Reimbursements	Budget	344	1
				<u>909.70</u>				
51301	04/17/18	AFF03	AFFILIATED TECHNOLOGY SOLUTION				4323	
18-00042	10	MONTHLY T1 PRI CIRCUIT		296.41	8-09-55-500-205 Postage & Phone	Budget	95	1
18-00042	11			207.49	8-01-31-440-300 Telephone	Budget	96	1
18-00042	12			88.92	8-05-55-500-205 Postage & Phone	Budget	97	1
				<u>592.82</u>				

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51302	04/17/18	AGR01 AGRA ENVIRONMENTAL					4323		
18-00003	14	2/13 PH TEMP	20.00	8-05-55-501-560	Budget		25	1	
				WATER SAMPLING/ TESTING					
18-00003	15	3/19 COLIFORM	100.00	8-05-55-501-560	Budget		26	1	
				WATER SAMPLING/ TESTING					
18-00003	16	3/5/18 TOC, ALKALINITY, TRAVEL	130.00	8-05-55-501-560	Budget		27	1	
				WATER SAMPLING/ TESTING					
18-00003	17	3/19 LT2 COLIF, REG TRAV	50.00	8-05-55-501-560	Budget		28	1	
				WATER SAMPLING/ TESTING					
18-00003	18	4/4 LT2 COLIF, REG TRAV	50.00	8-05-55-501-560	Budget		29	1	
				WATER SAMPLING/ TESTING					
18-00003	19	3/19 IRON	21.00	8-05-55-501-560	Budget		30	1	
				WATER SAMPLING/ TESTING					
			371.00						
51303	04/17/18	AIR01 ATRGAS USA, LLC					4323		
18-00503	1	LG ACETYLENE	5.47	8-01-26-290-640	Budget		348	1	
				Rental					
18-00503	2	SM PROPANE	10.94	8-09-55-501-465	Budget		349	1	
				Rental & Easements					
18-00503	3	LG NITROGEN, SM ARG, NIT, PROP	43.76	8-09-55-501-465	Budget		350	1	
				Rental & Easements					
18-00503	4	LG ACETYLENE LG OXYGEN	16.41	8-01-26-290-640	Budget		351	1	
				Rental					
18-00503	5	SM ARGON	5.47	8-09-55-501-465	Budget		352	1	
				Rental & Easements					
18-00503	6	LG ACETYLENE LG OXYGEN	16.41	8-01-26-290-640	Budget		353	1	
				Rental					
18-00503	7	SM ARGON	5.47	8-09-55-501-465	Budget		354	1	
				Rental & Easements					
18-00503	8	LG NITROGEN, SM ARG, NIT, PROP	43.76	8-09-55-501-465	Budget		355	1	
				Rental & Easements					
18-00503	9	LG ACETYLENE	5.47	8-01-26-290-640	Budget		356	1	
				Rental					
18-00503	10	SM PROPANE	10.94	8-09-55-501-465	Budget		357	1	
				Rental & Easements					
			164.10						
51304	04/17/18	AJS01 AJ'S PIZZA					4323		
18-00368	1	MEALS FOR MEN DURING SNOWSTORM	80.77	8-01-26-290-210	Budget		183	1	
				Food/Catering					
18-00422	1	MEALS FOR MEN- SNOW STORM	66.21	8-01-26-290-210	Budget		257	1	
				Food/Catering					
18-00422	2	ORD #50 3/21	48.00	8-01-26-290-210	Budget		258	1	
				Food/Catering					
			194.98						
51305	04/17/18	ALL02 ALLIED OIL COMPANY					4323		
18-00012	10	UNLEADED FUEL USE	720.63	8-09-55-500-315	Budget		38	1	
				Gasoline & Diesel					
18-00012	11		55.43	8-05-55-500-315	Budget		39	1	
				Gasoline					

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51305		ALLIED OIL COMPANY		Continued					
18-00012	12		4,767.20	8-01-31-460-315 Gasoline	Budget		40		1
18-00012	13	BOARD OF ED	447.70	2-01-55-900-850 School Gas Reimbursement	Budget		41		1
18-00012	14	TRI BORO FIRST AID	432.90	2-01-55-900-850 School Gas Reimbursement	Budget		42		1
			<u>6,423.86</u>						
51306	04/17/18	ALLOS		ALL SERVICE CONTRACTORS EQUIP					4323
18-00399	1	GENERATOR 25KW	320.00	8-01-26-311-630 Pump Station Maintenance	Budget		212		1
18-00399	2	GENERATOR 65KW	480.00	8-01-26-311-630 Pump Station Maintenance	Budget		213		1
			<u>800.00</u>						
51307	04/17/18	ALL19		ALLIED METER SERVICE INC.					4323
18-00477	1	CERTIFICATION TEST FOR METER	37.00	8-05-55-500-430 Maintenance and Repairs	Budget		320		1
51308	04/17/18	ALY01		ALTEC INDUSTRIES, INC.					4323
18-00414	1	CRIMPING TOOL	1,741.00	8-09-55-501-275 Tools & Equipment	Budget		244		1
18-00414	2	FREIGHT	96.16	8-09-55-501-275 Tools & Equipment	Budget		245		1
18-00414	3	GREENLEE CUTTING DIE	98.20	8-09-55-501-275 Tools & Equipment	Budget		246		1
18-00414	4	FREIGHT	5.31	8-09-55-501-275 Tools & Equipment	Budget		247		1
			<u>1,940.67</u>						
51309	04/17/18	AND03		ANDERSON & DENZLER					4323
17-01620	1	PROF ENGINEER HAROLD MATHEWS	1,549.35	C-04-55-706-550 ORO:2017-6:SEWER IMPROVEMENTS - FUNDED	Budget		9		1
18-00402	1	PROF'L ENG FEB '18 BOOSTER STA	357.00	8-05-55-500-575 ENGINEERING FEES	Budget		215		1
			<u>1,906.35</u>						
51310	04/17/18	ASI01		A.S.I.					4323
18-00013	9	MONTHLY ARMORED CAR SERVICE	323.40	8-09-55-500-655 Armored Car Service	Budget		43		1
18-00013	10		46.20	8-01-20-145-625 Armored Car Service	Budget		44		1
18-00013	11		46.20	8-01-42-750-200 BLOOMINGDALE WATER OE	Budget		45		1
18-00013	12		46.20	8-05-55-500-655 Armored Car Service	Budget		46		1
18-00013	13	TRANSMITTAL SLIPS	6.00	8-09-55-500-655 Armored Car Service	Budget		47		1
			<u>468.00</u>						

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51311	04/17/18	ATL12 ATLANTIC SWITCH AND GENERATOR						4323
18-00504	1	BH GENERATOR LABOR	180.00	8-01-20-100-430 Maintenance and Repairs	Budget		358	1
51312	04/17/18	ATL14 ATLANTIC ENVELOPE CO., INC						4323
18-00389	1	5000 WINDOW ENVELOPES	102.12	8-09-55-500-201 Office Supplies	Budget		203	1
18-00389	2		61.29	8-01-20-100-201 Office Supplies	Budget		204	1
18-00389	3		20.42	8-01-20-130-201 Office Supplies	Budget		205	1
18-00389	4		20.42	8-05-55-500-201 Office Supplies	Budget		206	1
			<u>204.25</u>					
51313	04/17/18	BAR12 JOHN BARBARJULA						4323
18-00014	4	2018 MONTHLY RETAINER FEE	1,000.00	8-01-21-180-550 Other Professional Fees	Budget		48	1
51314	04/17/18	BLO01 BLOOMINGDALE BOROUGH						4323
18-00502	1	2017 WATER/SEWER - 23 BRANDT	123.25	8-01-31-445-310 Water/ Fire Hydrants	Budget		347	1
51315	04/17/18	BLO03 BLOOMINGDALE CORNET BAND						4323
18-00392	1	2017 SUMMER CONCERT SERIES	600.00	7-01-30-420-650 PUBLIC EVENTS	Budget		210	1
51316	04/17/18	BOR04 BOROUGH OF BUTLER ELECTRIC ACC						4323
18-00015	5	ELECTRIC BILLS	3,368.45	8-01-31-430-305 Electric	Budget		49	1
18-00015	6		4,989.03	8-05-55-500-350 ELECTRIC	Budget		50	1
			<u>8,357.48</u>					
51317	04/17/18	BUR08 BURLINGTON COUNTY MUNICIPAL						4323
18-00438	1	CONF REGISTRATION, C.WILTSHIRE	250.00	8-01-43-490-605 Conferences	Budget		286	1
51318	04/17/18	BUT02 BUTLER FAMILY RESTAURANT						4323
18-00424	1	FOOD FOR MEN - SNOW STORM 3/22	140.00	8-01-26-290-210 Food/Catering	Budget		260	1
51319	04/17/18	BUT04 BUTLER SCHOOL BOARD						4323
18-00016	4	SCHOOL TAX LEVY	1,385,673.75	2-01-55-900-210 School Taxes Payable	Budget		51	1
51320	04/17/18	CAB01 CABLEVISION						4323
18-00053	4	4/1-4/30	104.83	8-01-25-265-205 Phone	Budget		114	1
51321	04/17/18	CAB03 CABLEVISION						4323
18-00054	3	MUSEUM ACCT 3/8-5/7	119.90	8-01-29-391-205 Postage/ Internet	Budget		115	1

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51322	04/17/18	CAB04						4323
18-00055	4	CABLEVISION FILTER PLANT 4/8-5/7	80.60	8-05-55-500-205 Postage & Phone	Budget		116	1
51323	04/17/18	CAB06						4323
18-00057	4	CABLEVISION 4/1-4/30	142.97	8-01-25-240-550 Other Professional Fees	Budget		117	1
51324	04/17/18	CAB08						4323
18-00058	4	CABLEVISION CABLE BOX 4/1-4/30	10.67	8-05-55-500-205 Postage & Phone	Budget		118	1
51325	04/17/18	CAB09						4323
18-00059	4	CABLEVISION 4/1-4/30	961.68	8-09-55-500-205 Postage & Phone	Budget		119	1
51326	04/17/18	CAT01						4323
18-00413	1	CAIN & SONS FIRE EQUIP CASCADE TANK BOTTLE REFILLS	500.00	7-01-25-265-430 Maintenance and Repairs	Budget		243	1
51327	04/17/18	CAM02						4323
18-00511	1	CAMBRIDGE HEIGHTS ON TERR LAKE REIMBURSEMENT- STREET LIGHTING	1,009.62	7-01-26-290-550 Other Professional Fees	Budget		367	1
18-00512	1	REIMBURSEMENT '17 SNOW REMOVAL	2,195.40	7-01-26-290-235 Chemicals & Winter Materials	Budget		368	1
			<u>3,205.02</u>					
51328	04/17/18	CNP01						4323
18-00423	1	CNP FITTEST OF NJ, LLC RESPIRATORY FIT TESTING FOR FD	685.00	8-01-25-265-500 Medical & Fitness Testing	Budget		259	1
51329	04/17/18	CON15						4323
18-00431	1	CONTRACTORS WELDING SERVICE REPAIR RAILING AT MUSEUM	185.60	C-04-55-159-550 ORD:2015-9:MUSEUM IMPROVEMENTS-FUNDED	Budget		282	1
18-00431	2		69.40	C-04-55-129-650 ORD:2012-9:MUNICIPAL BLDG IMPROV-FUNDED	Budget		283	1
			<u>255.00</u>					
51330	04/17/18	CON23						4323
18-00017	3	EXELON GENERATION COMPANY, LLC 2018 ENERGY CHARGES	555,121.30	8-09-55-504-200 Purchased Power	Budget		52	1
51331	04/17/18	CO006						4323
18-00453	1	LUCIANNE COOKE DEDR BUTLER GIRLS 3/8-5/23/18	500.00	8-02-55-715-009 DEDR - GIRLS PREVENTION GROUP	Budget		307	1
18-00453	2	CASH MATCH GIRLS 3/8-5/23/18	500.00	8-01-25-240-255 Community Policing Oth Supply	Budget		308	1
18-00453	3	DEDR LITTLE LEARNERS I 3/8-5/23	500.00	8-02-55-715-004 DEDR - LITTLE LEARNERS I	Budget		309	1
18-00453	4	DEDR LITTLE LEARNERS 2 3/8-5/23	500.00	8-02-55-715-005 DEDR - LITTLE LEARNERS 2	Budget		310	1
			<u>2,000.00</u>					

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51332	04/17/18	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					4323		
18-00360	1	CHAINS, SHARPENING, OIL	101.70	8-09-55-501-430 Maintenance and Repairs	Budget		171	1	
18-00360	2	OIL & SERVICE	56.50	8-09-55-501-430 Maintenance and Repairs	Budget		172	1	
18-00360	3	STIHL SAW REPAIR, ECHO ADJUSTM	85.00	8-09-55-501-430 Maintenance and Repairs	Budget		173	1	
18-00360	4	STIHL 28" CHAINSAW, SPARE CHAIN	968.35	8-09-55-501-275 Tools & Equipment	Budget		174	1	
18-00360	5	OIL CAP	7.95	8-01-26-290-250 Other Supplies	Budget		175	1	
			<u>1,219.50</u>						
51333	04/17/18	COV02 COVERALL					4323		
18-00018	10	MONTHLY OFFICE CLEANING - APR	1,336.79	8-09-55-500-630 Cleaning & Facility Maintenance	Budget		53	1	
18-00018	11		445.59	8-05-55-501-630 Cleaning and Facility Maintena	Budget		54	1	
18-00018	12		445.59	8-01-26-310-550 Contracted Services	Budget		55	1	
18-00018	13	CREDIT-NO SERVICE 3/7	75.80	8-01-26-310-550 Contracted Services	Budget		56	1	
			<u>2,152.17</u>						
51334	04/17/18	CUS01 CUSTOM BANDAG, INC.					4323		
18-00509	1	TIRES - ELEC #25	828.36	8-09-55-501-230 Auto Parts/ Repair	Budget		365	1	
18-00509	2	TIRES - PD #343	1,400.00	8-01-25-265-430 Maintenance and Repairs	Budget		366	1	
			<u>2,228.36</u>						
51335	04/17/18	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4323		
18-00507	1	PROFESSIONAL ENGINEER	250.00	8-01-20-165-510 Engineering Services	Budget		361	1	
18-00507	2	PROF'L ENGINEER PB MEETING	250.00	8-01-21-180-550 Other Professional Fees	Budget		362	1	
18-00507	3	PROF'L ENGINEER PB ECHEVERRIA	125.00	0-19-55-100-388 ECHEVERRIA APPLICATION	Budget		363	1	
18-00507	4	PB LAUNDROMAT 1426 RT 23	375.00	0-19-55-100-384 LEITNER PROPERTIES	Budget		364	1	
			<u>1,000.00</u>						
51336	04/17/18	DEI01 DIEBOLD INC.					4323		
18-00358	1	NIGHT DROP ENVELOPES ORD#54024	152.50	8-09-55-500-201 office supplies	Budget		167	1	
18-00358	2		50.84	8-05-55-500-201 office supplies	Budget		168	1	
18-00358	3		50.83	8-01-20-145-201 office supplies	Budget		169	1	
18-00358	4		50.83	8-01-42-750-200 BLOOMINGDALE WATER OE	Budget		170	1	
			<u>305.00</u>						

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51337	04/17/18	DEP05 STEVE DE PASCALE							4323
18-00501	1	EYECARE REIMBURSEMENT 2018	400.00	8-09-55-507-900	Budget		346	1	
				ELECTRIC GROUP HEALTH INS					
51338	04/17/18	DIA02 DIAMOND PAPER & JANITORIAL							4323
18-00005	1	BUILDING JANITORIAL SUPPLIES	138.00	8-01-26-310-215	Budget		31	1	
				Building Supplies					
18-00005	2	C-FOLD, SM BAGS, LG BAGS	176.00	8-01-26-310-215	Budget		32	1	
				Building Supplies					
			314.00						
51339	04/17/18	DOV02 DOVER BRAKE & CLUTCH CO, INC							4323
18-00480	1	REPAIRS & PARTS FD #341	301.34	8-01-25-265-430	Budget		332	1	
				Maintenance and Repairs					
51340	04/17/18	EGS01 ENVIRONMENTAL&GEOTECHNICAL SVC							4323
18-00412	1	EGS JOB #16.2018.01 INV 18-114	720.00	E-08-55-705-550	Budget		236	1	
				ORD:2017-5:SITE REMEDIATION - FUNDED					
18-00412	2	SR PROJECT MGR	2,340.00	E-08-55-705-550	Budget		237	1	
				ORD:2017-5:SITE REMEDIATION - FUNDED					
18-00412	3	DRILL RIG & CREW	5,667.00	E-08-55-705-550	Budget		238	1	
				ORD:2017-5:SITE REMEDIATION - FUNDED					
18-00412	4	PHOTOIONIZATION DETECTOR	90.00	E-08-55-705-550	Budget		239	1	
				ORD:2017-5:SITE REMEDIATION - FUNDED					
18-00412	5	LAB TECHNICIAN	200.00	E-08-55-705-550	Budget		240	1	
				ORD:2017-5:SITE REMEDIATION - FUNDED					
18-00412	6	LAB ANALYSIS - SOIL	475.00	E-08-55-705-550	Budget		241	1	
				ORD:2017-5:SITE REMEDIATION - FUNDED					
18-00412	7	LAB ANALYSIS - GROUND WATER	530.00	E-08-55-705-550	Budget		242	1	
				ORD:2017-5:SITE REMEDIATION - FUNDED					
			10,022.00						
51341	04/17/18	FDR01 FDR NORTH							4323
18-00400	1	HOSE, CLEVIS PIN KIT,PIVOT BAR	285.87	8-01-26-290-235	Budget		214	1	
				Chemicals & Winter Materials					
18-00430	1	FISHER MOUNT & HYD FLUID #34	520.00	8-09-55-501-230	Budget		281	1	
				Auto Parts/ Repair					
18-00479	1	RELIEF VALVE KIT	18.39	8-01-26-290-235	Budget		326	1	
				Chemicals & Winter Materials					
18-00479	2	PIN KIT PIVOT BAR	15.60	8-01-26-290-235	Budget		327	1	
				Chemicals & Winter Materials					
18-00479	3	CLEVIS PIN KITS	23.50	8-01-26-290-235	Budget		328	1	
				Chemicals & Winter Materials					
18-00479	4	CLEVIS PIN KIT	5.10	8-01-26-290-235	Budget		329	1	
				Chemicals & Winter Materials					
18-00479	5	HOSE KIT	49.48	8-01-26-290-235	Budget		330	1	
				Chemicals & Winter Materials					
18-00479	6	BLADE QUIDE ASSY	27.20	8-01-26-290-235	Budget		331	1	
				Chemicals & Winter Materials					
			945.14						

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PO #	Item	Description					Ref Seq Acct
51342	04/17/18	FIN09 CHRIS FINELLI					4323
18-00476	1	REIMBURSEMENT - PAINT FOR FD	325.69	8-01-25-265-630	Budget		319 1
				Cleaning and Facility Maintena			
51343	04/17/18	FI001 NICK FIORITO					4323
18-00451	1	DEDR BUTLER BOYS 3/14-5/24/18	500.00	8-02-55-715-008	Budget		303 1
				DEDR - GUYS PREVENTION GROUP			
18-00451	2	CASH MATCH BUTLER BOYS	500.00	8-01-25-240-255	Budget		304 1
				Community Policing Oth Supply			
18-00451	3	DEDR LITT LRNRS I 3/14-5/24/18	500.00	8-02-55-715-004	Budget		305 1
				DEDR - LITTLE LEARNERS I			
18-00451	4	DEDR LITT LRNRS 2 3/14-5/24/18	500.00	8-02-55-715-005	Budget		306 1
				DEDR - LITTLE LEARNERS 2			
			2,000.00				
51344	04/17/18	GAV01 GAVIN'S AUTO BODY SUPPLIES					4323
18-00391	1	UPO821 RAPTOR TINTABLE BEDLINE	150.00	8-09-55-501-230	Budget		207 1
				Auto Parts/ Repair			
18-00391	2	1 PINT FORD L2 DARK BLUE TINT	45.20	8-09-55-501-230	Budget		208 1
				Auto Parts/ Repair			
18-00391	3	QT 821 & HARDENER	100.00	8-09-55-501-230	Budget		209 1
				Auto Parts/ Repair			
			295.20				
51345	04/17/18	GRA11 GRANCO BUSINESS COMMUNICATIONS					4323
18-00447	1	SERVICE CHARGE, MTC, & CABLE	151.16	8-01-43-490-550	Budget		294 1
				Other Professional Fees			
18-00447	2		151.17	8-01-21-180-550	Budget		295 1
				Other Professional Fees			
18-00447	3		151.17	8-01-20-120-550	Budget		296 1
				Other Professional Fees			
			453.50				
51346	04/17/18	HAM01 WESCO DISTRIBUTION					4323
18-00388	1	HOISTS	1,240.72	8-09-55-501-275	Budget		193 1
				Tools & Equipment			
18-00388	2	WATER JEL BURN DRESSING -20	104.52	8-09-55-501-420	Budget		194 1
				Safety Equipment			
18-00388	3	WATER JEL BURN DRESSING -28	165.76	8-09-55-501-420	Budget		195 1
				Safety Equipment			
18-00388	4	WATER JEL BURN DRESSING -60	178.20	8-09-55-501-420	Budget		196 1
				Safety Equipment			
18-00388	5	WATER JEL BURN DRESSING -20FAC	138.00	8-09-55-501-420	Budget		197 1
				Safety Equipment			
18-00388	6	SM BURN KIT	50.80	8-09-55-501-420	Budget		198 1
				Safety Equipment			
18-00388	7	FOOD SVC BURN KIT	36.83	8-09-55-501-420	Budget		199 1
				Safety Equipment			
18-00388	8	U23 PVC 90 DEGREE ELBOWS	49.80	8-09-55-501-275	Budget		200 1
				Tools & Equipment			
18-00388	9	U14 4" PVC SCHED 10FT CONDUIT	3,249.00	8-09-55-501-275	Budget		201 1
				Tools & Equipment			

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PO #	Item	Description						Acct
51346	18-00388	WESCO DISTRIBUTION 10 U14 4" PVC SCHED 10FT CONDUIT	2,451.00	8-09-55-501-275 Tools & Equipment	Budget		202	1
		Continued	<u>7,664.63</u>					
51347	18-00406	04/17/18 HDS03 CORE & MAIN, LP 1 SENSUS IPERL 3/4S 1000GAL	5,760.00	W-06-55-710-655 ORD:2017-10:METERING/AMI TRIAL-UNFUNDED	Budget		218	4323 1
	18-00406	2 SENSUS IPERL 1" 1000GAL	370.00	W-06-55-710-655 ORD:2017-10:METERING/AMI TRIAL-UNFUNDED	Budget		219	1
	18-00406	3 SENSUS OWNI C2 2" 17"LL	2,700.00	W-06-55-710-655 ORD:2017-10:METERING/AMI TRIAL-UNFUNDED	Budget		220	1
			<u>8,830.00</u>					
51348	18-00019	04/17/18 HDM01 HOME DEPOT CREDIT SERVICES 5 TOILET FLAPPERS FOR FD	29.68	8-01-26-310-430 Facility Maint & Repairs	Budget		57	4323 1
51349	18-00006	04/17/18 IDA01 I.D.A. 10 DENTAL	436.00	8-01-23-220-900 Group Health Insurance	Budget		33	4323 1
	18-00006	11	436.00	8-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		34	1
	18-00006	12	218.00	8-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		35	1
			<u>1,090.00</u>					
51350	17-01370	04/17/18 IRB01 STUART C. IRBY, CO. 2 ITEM U32 2.5" 90 SWEEPS	61.20	7-09-55-501-250 Distribution Supplies	Budget		6	4323 1
	17-01461	7 ITEM D8 - PARALLEL BRACKETS	1,729.20	7-09-55-501-250 Distribution Supplies	Budget		7	1
	17-01461	10 OVERAGE ON REELS	1,764.84	7-09-55-501-450 Wire	Budget		8	1
			<u>3,555.24</u>					
51351	18-00408	04/17/18 JEN03 JEN ELECTRIC INC. 1 REPAIR BROKEN LIGHT DUE TO MV	5,622.00	8-01-26-290-475 Traffic Light	Budget		222	4323 1
51352	18-00506	04/17/18 KIM02 KIMBERLY WILLIAM CORP. 1 TRASH/RECYCLING REIMB. 2017	1,801.69	7-01-26-305-340 Garbage Removal	Budget		360	4323 1
51353	18-00291	04/17/18 KIN01 KINNELON BOROUGH 3 PROPERTY TAXES 2018	12,754.40	8-05-55-500-650 PROPERTY TAXES	Budget		155	4323 1
51354	17-00841	04/17/18 KNO01 KNOWBE4 1 SECURITY AWARENESS SUBSCRIPTIO	278.29	7-09-55-500-675 IT Contracts and Services	Budget		1	4323 1
	17-00841	2 QUOTE #00114942	208.72	7-01-26-310-575 IT Contracts and Services	Budget		2	1

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51354	17-00841	KNOMBE4	173.95	7-01-25-240-405	Budget		3	1
				IT Contracts and Services				
	17-00841		34.78	7-05-55-500-675	Budget		4	1
				IT Contracts and Services				
			<u>695.74</u>					
51355	04/17/18	KRU01 KENNETH H. KRUG						4323
	18-00276	2 RX REIMBURSEMENT 2018	143.13	8-09-55-507-900	Budget		154	1
				ELECTRIC GROUP HEALTH INS				
51356	04/17/18	LAK09 LAKESIDE						4323
	18-00329	1 FOOD FOR MEN DRYING BED PROJECT	29.35	8-05-55-500-210	Budget		157	1
				Food/Catering				
51357	04/17/18	LAN01 LANGUAGE LINE SERVICES						4323
	18-00020	2 9020110053 PD LANGUAGE SERVICE	38.35	8-01-31-440-300	Budget		58	1
				Telephone				
	18-00020	3 9020110053 PD LANGUAGE SERVICE	7.75	8-01-31-440-300	Budget		59	1
				Telephone				
			<u>46.10</u>					
51358	04/17/18	LAN06 LANGUAGE SERVICES ASSOCIATES						4323
	18-00028	2 MONTHLY TELEPHONIC CHARGES	8.75	8-01-43-490-550	Budget		72	1
				Other Professional Fees				
51359	04/17/18	LAN08 JOSEPH T. LANEVE						4323
	18-00448	1 CORDLESS RATCHET	248.38	8-09-55-501-230	Budget		297	1
				Auto Parts/ Repair				
	18-00448	2	124.18	8-01-26-315-231	Budget		298	1
				Roads / Veh Maint & Repairs				
	18-00448	3	41.39	8-05-55-501-230	Budget		299	1
				Auto Parts				
			<u>413.95</u>					
51360	04/17/18	LEX01 LEXISNEXIS MATTHEW BENDER						4323
	18-00442	1 RENEWAL 14/14a ACCT 0099209760	77.22	8-01-20-100-625	Budget		288	1
				Books and Periodicals				
51361	04/17/18	LIF03 LIFESAVERS, INC						4323
	18-00404	1 Adult AED Defibrillation Pads	347.20	8-09-55-505-250	Budget		216	1
				Other Supplies				
51362	04/17/18	LOW04 LOWE'S						4323
	18-00022	20 ELEC M&R	158.94	8-09-55-501-430	Budget		60	1
				Maintenance and Repairs				
	18-00022	21 WATER DIST SUPPLIES	81.52	8-05-55-501-640	Budget		61	1
				WATER DISTRIBUTION-SUPPLIES				
	18-00022	22 B&G	58.82	8-01-26-310-430	Budget		62	1
				Facility Maint & Repairs				
	18-00022	23 DPW- RDS	81.88	8-01-26-290-250	Budget		63	1
				Other Supplies				

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51362		LOME'S							
		Continued							
18-00022	24	TREATMENT PLANT	540.71	8-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		64		1
18-00022	25	WATER	153.12	8-05-55-501-201 PLANT SUPPLIES	Budget		65		1
18-00022	26	SEWER REPAIRS- PUMP STAT MAINT	188.81	C-04-55-714-550 ORD:2017-14:SEWER IMPROVEMENTS - FUNDED	Budget		66		1
18-00022	27	SUPPLIES FOR NEW DUMPTRUCK	90.63	C-04-55-711-650 ORD:2017-11:PURCHASE DUMP TRUCK-UNFUNDED	Budget		67		1
18-00022	28	MAILBOX REPAIRS FROM PLOWING	123.66	8-01-26-290-430 Maintenance and Repairs	Budget		68		1
			<u>1,478.09</u>						
51363	04/17/18	MAR02 MAIN POOL & CHEMICAL, INC							4323
18-00227	5	150 LB CYL CHLORINE	246.00	8-05-55-501-235 Chemicals	Budget		128		1
18-00227	6	150 LB CYL DEPOSIT	200.00	8-05-55-501-235 Chemicals	Budget		129		1
18-00227	7	150 LB CYL RETURN	400.00	8-05-55-501-235 Chemicals	Budget		130		1
18-00227	8	SODIUM HYDROXIDE DIAPHRAM	462.00	8-05-55-501-235 Chemicals	Budget		131		1
18-00227	9	150 LB CYL CHLORINE	738.00	8-05-55-501-235 Chemicals	Budget		132		1
18-00227	10	150 LB CYL DEPOSIT	600.00	8-05-55-501-235 Chemicals	Budget		133		1
18-00227	11	150 LB CYL RETURN	500.00	8-05-55-501-235 Chemicals	Budget		134		1
			<u>1,346.00</u>						
51364	04/17/18	MAR02 MURPHY MCKEON, PC							4323
18-00051	13	2018 RETAINER FEE MONTH: APRIL	1,333.33	8-01-20-155-500 Legal Services	Budget		109		1
18-00051	14		1,333.33	8-09-55-500-500 Legal Fees	Budget		110		1
18-00051	15		666.67	8-05-55-500-500 Legal Fees	Budget		111		1
18-00051	16	MATTER 2598-1185 L.E.A.C.	855.00	8-09-55-500-500 Legal Fees	Budget		112		1
18-00051	17	IN REM FORECLOSURE & TAX APPEAL	1,485.00	8-01-20-155-500 Legal Services	Budget		113		1
			<u>5,673.33</u>						
51365	04/17/18	MOR04 MORRIS COUNTY MUNICIPAL							4323
18-00023	3	2018 CONSUMPTION/TIPPING FEES	24,080.71	8-01-26-305-340 Garbage Removal	Budget		69		1
51366	04/17/18	NAT01 PTL. JOSEPH E. NATALE							4323
18-00514	1	EYECARE REIMBURSEMENT 2018	338.95	8-01-23-220-900 Group Health Insurance	Budget		371		1

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51367	04/17/18	NEW02	NEM JERSEY STATE LEAGUE OF					4323
18-00488	1		HINI ONE DAY CONF REG -KOZIMOR	110.00	8-01-20-130-610	Budget		342 1
					Education and Training			
51368	04/17/18	NIS01	NISIVOCCIA & COMPANY LLP					4323
18-00382	2		PROF'L SERVICES THRU 2/28/18	3,220.00	8-09-55-500-505	Budget		186 1
					Auditing Fees			
18-00382	3		BUDGET	560.00	8-09-55-500-505	Budget		187 1
					Auditing Fees			
18-00382	4			560.00	8-01-20-135-505	Budget		188 1
					Audit Services			
18-00382	5			280.00	8-05-55-500-505	Budget		189 1
					Auditing Fees			
				4,620.00				
51369	04/17/18	NIS02	NISC - NATIONAL INFORMATION					4323
18-00176	1		CRYSTAL REPORTS 2013 FULL VERS	297.00	E-08-55-612-650	Budget		126 1
					ORD:2016-12:MDM SYSTEM - UNFUNDED			
18-00176	2		SOFTWARE LIC- 3YR SUB SUSE LNX	1,440.00	E-08-55-612-650	Budget		127 1
					ORD:2016-12:MDM SYSTEM - UNFUNDED			
18-00410	1		MILESTONE PAYMENT #1	19,161.00	E-08-55-141-650	Budget		224 1
					ORD:2014-1:IMPROV TO ELEC SYSTEM-UNFUND			
18-00410	2		MILESTONE PAYMENT #2	19,161.00	E-08-55-141-650	Budget		225 1
					ORD:2014-1:IMPROV TO ELEC SYSTEM-UNFUND			
18-00410	3		TRAVEL C. GILMAN 1/8/18	1,834.24	E-08-55-141-650	Budget		226 1
					ORD:2014-1:IMPROV TO ELEC SYSTEM-UNFUND			
18-00410	4		TRAVEL J. RASSET 1/22/18	1,154.31	E-08-55-141-650	Budget		227 1
					ORD:2014-1:IMPROV TO ELEC SYSTEM-UNFUND			
18-00410	5		TRAVEL D. SHUPP 1/22/18	1,776.04	E-08-55-141-650	Budget		228 1
					ORD:2014-1:IMPROV TO ELEC SYSTEM-UNFUND			
18-00410	6		SW LICENSE E-BILL SSL CERTIFIC	372.00	E-08-55-141-650	Budget		229 1
					ORD:2014-1:IMPROV TO ELEC SYSTEM-UNFUND			
				45,195.59				
51370	04/17/18	NJD01	NJ STATE DEPT OF HEALTH					4323
18-00024	3		MONTHLY ANIMAL LICENSING FEES	58.20	T-12-55-340-205	Budget		70 1
					Due to State of NJ Dog Fees			
51371	04/17/18	NJF03	NJFE					4323
18-00385	1		BENCH TEST POSI CHECK	105.00	8-01-25-265-430	Budget		190 1
					Maintenance and Repairs			
18-00385	2		SCOTT REGULATOR HOLDER	27.45	8-01-25-265-430	Budget		191 1
					Maintenance and Repairs			
18-00385	3		STREAMLIGHT SL90 LED BEZEL LEN	7.96	8-01-25-265-430	Budget		192 1
					Maintenance and Repairs			
18-00481	1		HARRINGTON ADPT W/ LOCK SNEVEL	1,119.00	8-01-25-265-250	Budget		333 1
					other Supplies			
				1,259.41				
51372	04/17/18	NJR01	NEW JERSEY WATER ASSOCIATION					4323
18-00454	1		2018 MEMBERSHIP INV #5791	430.00	8-05-55-500-620	Budget		311 1
					Professional Licences and Dues			

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51373	04/17/18	NJS01 NJ STATE ASSN OF CHIEFS OF POL						4323
18-00405	1	2018 NJSACOP Dues	275.00	8-01-25-240-550 Other Professional Fees	Budget		217	1
51374	04/17/18	NOR01 NORTH JERSEY MEDIA GROUP INC.						4323
18-00446	1	PUBLIC NOTICE BUDGET	154.28	8-01-20-120-520 Advertising	Budget		290	1
18-00446	2	PUBLIC NOTICE 2018-2 ADOPT	11.48	8-01-20-120-520 Advertising	Budget		291	1
18-00446	3	PUBLIC NOTICE 2018-3 INTRO	128.35	8-01-20-120-520 Advertising	Budget		292	1
18-00446	4	PUBLIC NOTICE 2018-4 INTRO	46.33	8-01-20-120-520 Advertising	Budget		293	1
			<u>340.44</u>					
51375	04/17/18	NOR31 NORTHEAST COMMUNICATIONS, INC						4323
17-01662	1	UHF/LOWBAND REPEATER SYST INST	2,390.00	7-01-25-265-400 Communication Equipment	Budget		10	1
17-01662	2	REPROGRAMMING LABOR	180.00	7-01-25-265-400 Communication Equipment	Budget		11	1
17-01662	3	35-50MHZ PORTABLE 16CH	2,100.00	7-01-25-265-400 Communication Equipment	Budget		12	1
17-01662	4	LOWBAND ANTENNA	126.00	7-01-25-265-400 Communication Equipment	Budget		13	1
17-01662	5	BATTERY	220.50	7-01-25-265-400 Communication Equipment	Budget		14	1
17-01662	6	DESK CHARGERS	186.00	7-01-25-265-400 Communication Equipment	Budget		15	1
17-01662	7	SPEAKER MICROPHONE	289.50	7-01-25-265-400 Communication Equipment	Budget		16	1
17-01662	8	KENWOOD LOW BAND	1,350.00	7-01-25-265-400 Communication Equipment	Budget		17	1
17-01662	9	CONSOLE FACE PLATES	80.00	7-01-25-265-400 Communication Equipment	Budget		18	1
17-01662	11	LABOR	50.00	7-01-25-265-400 Communication Equipment	Budget		19	1
18-00409	1	ANTENNA CABLE & CONN REPAIRS	336.00	8-09-55-501-430 Maintenance and Repairs	Budget		223	1
18-00487	1	TRK 14 RADIO INSTALL	967.00	C-04-55-711-650 ORD:2017-11:PURCHASE DUMP TRUCK-UNFUNDED	Budget		338	1
18-00487	2	TRK 17 RADIO INSTALL	1,062.00	C-04-55-711-650 ORD:2017-11:PURCHASE DUMP TRUCK-UNFUNDED	Budget		339	1
18-00487	3	TRK 3 RADIO REPAIR	242.00	8-01-26-290-400 Communication Equipment	Budget		340	1
18-00487	4	JETVAC RADIO INSTALL	1,068.30	C-04-55-714-550 ORD:2017-14:SEWER IMPROVEMENTS - FUNDED	Budget		341	1
			<u>10,647.30</u>					
51376	04/17/18	NYS01 N.Y. S&W RAILWAY CORPORATION						4323
18-00425	1	ANNUAL FEE XING LEASE #NJ 5322	2,525.42	8-01-26-311-640 Rents & Easements	Budget		261	1

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51376		N.Y. S&W RAILWAY CORPORATION							
18-00425	2	ANNUAL FEE STORM DRAIN #NJ 224	645.84	8-01-26-311-640	Budget		262		1
				Rents & Easements					
			<u>3,171.26</u>						
51377	04/17/18	OAK03 OAK RIDGE COLLISION CENTER LLC							4323
18-00407	1	REPAIR FIRETRUCK DOOR	1,787.00	8-01-25-265-430	Budget		221		1
				Maintenance and Repairs					
51378	04/17/18	ONE03 ONE CALL CONCEPTS, INC							4323
18-00026	3	REGULAR LOCATES SERVICE: MARCH	182.50	8-09-55-501-430	Budget		71		1
				Maintenance and Repairs					
51379	04/17/18	OPR01 OPRANDY'S FIRE & SAFETY EQUIP							4323
18-00420	1	SERVICE CALL, RECHARGE, VALVE	64.95	8-01-25-240-430	Budget		252		1
				Maintenance and Repairs					
51380	04/17/18	PEI01 VICKY PEINE							4323
18-00482	1	MUSEUM CLEANING - APRIL	80.00	8-01-29-391-630	Budget		334		1
				Cleaning and Facility Maintena					
51381	04/17/18	PER09 BAE SYSTEMS, APPLIED INTELLIGE							4323
18-00034	10	2018 MONTHLY SERVICING	639.68	8-01-25-240-405	Budget		78		1
				IT Contracts and Services					
18-00034	11		63.97	8-05-55-500-675	Budget		79		1
				IT Contracts and Services					
18-00034	12		575.71	8-09-55-500-675	Budget		80		1
				IT Contracts and Services					
			<u>1,279.36</u>						
51382	04/17/18	PIP01 PIP PRINTING							4323
18-00366	1	EASTER EGG HUNT FLYERS	39.75	8-01-28-370-525	Budget		182		1
				Printing					
18-00439	1	SUMMER REC FLYERS	47.50	8-01-28-370-525	Budget		287		1
				Printing					
			<u>87.25</u>						
51383	04/17/18	PIT01 PITNEY BOWES INC.							4323
18-00130	6	RENT 4/1-6/30 METER DM300/400	120.00	8-09-55-500-430	Budget		120		1
				Maintenance and Repairs					
18-00130	7	INK PAD REPLACEMENT KIT	21.84	8-09-55-500-201	Budget		121		1
				Office Supplies					
			<u>141.84</u>						
51384	04/17/18	PJM02 PJM INTERCONNECTION, LLC							4323
18-00132	11	2018 CHARGES BP: 3/1-3/14	71,777.55	8-09-55-504-200	Budget		122		1
				Purchased Power					
18-00132	12	2018 CHARGES BP: 3/1-3/21	80,948.45	8-09-55-504-200	Budget		123		1
				Purchased Power					
18-00132	13	2018 CHARGES BP: 3/1-3/21	73,183.72	8-09-55-504-200	Budget		124		1
				Purchased Power					

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ck #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num	Acct
51384	PJM	INTERCONNECTION, LLC	Continued						
18-00132	14	2018 CHARGES BP: 3/1-3/31	94,986.14	8-09-55-504-200	Budget			125	1
				Purchased Power					
			<u>320,895.86</u>						
51385	04/17/18	PUB02 PUBLIC POWER ASSOC OF NJ						4323	
18-00032	4	PURCHASED POWER	18,656.83	8-09-55-504-200	Budget			76	1
				Purchased Power					
51386	04/17/18	PUB03 PSE&G CO						4323	
18-00031	10	2018 MONTHLY BILLING	7,524.56	8-01-31-446-330	Budget			73	1
				Natural Gas					
18-00031	11		1,003.05	8-09-55-500-325	Budget			74	1
				Natural Gas					
18-00031	12		1,818.55	8-05-55-500-325	Budget			75	1
				Fuel Oil					
			<u>10,346.16</u>						
51387	04/17/18	RER01 RER SUPPLY						4323	
18-00457	1	TOPSOIL	125.00	7-01-26-310-430	Budget			316	1
				Facility Maint & Repairs					
51388	04/17/18	RIC01 JEFFREY W. RICKER						4323	
18-00035	4	CELL PHONE REIMBURSEMENT	55.00	8-09-55-500-205	Budget			81	1
				Postage & Phone					
51389	04/17/18	RIV08 RIVER PL @ BUTLER CONDO ASSN						4323	
18-00505	1	2017 WINTER REIMBURSEMENT	731.80	7-01-26-290-235	Budget			359	1
				Chemicals & Winter Materials					
51390	04/17/18	ROB10 ROBERTS & SON						4323	
18-00429	1	STARTER #32	406.24	8-09-55-501-230	Budget			279	1
				Auto Parts/ Repair					
18-00429	2	GOVERNOR FD #344	32.50	8-01-25-265-430	Budget			280	1
				Maintenance and Repairs					
18-00474	1	LIGHTSTROBE 4 3/8" TRUCK #26	149.66	8-09-55-501-230	Budget			317	1
				Auto Parts/ Repair					
			<u>588.40</u>						
51391	04/17/18	ROUD4 ROUTE 23 AUTO MALL, LLC						4323	
18-00478	1	MUFFLER & PI, GASKET #16	783.85	8-09-55-501-230	Budget			321	1
				Auto Parts/ Repair					
18-00478	2	CREDIT FOR 1 MUFFLER & PI	392.19	8-09-55-501-230	Budget			322	1
				Auto Parts/ Repair					
18-00478	3	ARM - STEERING #12	180.23	8-01-26-315-230	Budget			323	1
				Roads / Auto Parts					
18-00478	4		180.23	8-05-55-501-230	Budget			324	1
				Auto Parts					
18-00478	5	MIRROR ASY #41	55.33	8-01-26-315-230	Budget			325	1
				Roads / Auto Parts					
			<u>807.45</u>						

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51392	04/17/18	RUT01 RUTGERS - THE STATE UNIVERSITY						4323
18-00449	1	CURRENT ISSUES PLANNING/ZONING	235.00	8-01-21-185-405 EDUCATION & TRAINING	Budget		300	1
51393	04/17/18	SAAD1 S & A AUTOMOTIVE INC						4323
18-00428	1	WAX SPRAY, GLS CLEANER -93209	12.01	8-01-26-315-231 Roads / Veh Maint & Repairs	Budget		263	1
18-00428	2	BRK ROTOR #12 -95535	85.21	8-05-55-501-230 Auto Parts	Budget		264	1
18-00428	3	TRANS FLUID (PLOW) -94362	72.24	8-01-26-315-231 Roads / Veh Maint & Repairs	Budget		265	1
18-00428	4	OIL FLTR, TIR ROD, BL JNT #12	253.43	8-05-55-501-230 Auto Parts	Budget		266	1
18-00428	5	HUB BEARING ASSY #12 -95444	338.91	8-05-55-501-230 Auto Parts	Budget		267	1
18-00428	6	2 TIE ROD ENDS #12 -95414	170.44	8-05-55-501-230 Auto Parts	Budget		268	1
18-00428	7	TIE ROD END #7 -95129	50.34	8-09-55-501-230 Auto Parts/ Repair	Budget		269	1
18-00428	8	BRAKE FLUID, HOSE #7 -95128	34.05	8-09-55-501-230 Auto Parts/ Repair	Budget		270	1
18-00428	9	OIL FILTER - PD -93848	28.05	8-01-26-315-270 Police / Auto Parts	Budget		271	1
18-00428	10	MASKING TAPE & HAND PADS	21.88	8-09-55-501-230 Auto Parts/ Repair	Budget		272	1
18-00428	11	OIL DRY & BRAKLEEN -95312	59.46	8-09-55-501-230 Auto Parts/ Repair	Budget		273	1
18-00428	12	2 1/2 GAL DEF -92477	87.92	8-01-26-315-231 Roads / Veh Maint & Repairs	Budget		274	1
18-00428	13	RUST TGH PRIMER GRAY -94141	10.94	8-01-26-315-231 Roads / Veh Maint & Repairs	Budget		275	1
18-00428	14	MASKING TAPE, SMART STRAW -871	38.82	8-09-55-501-230 Auto Parts/ Repair	Budget		276	1
18-00428	15	BONBS AWAY -95509	139.09	8-09-55-501-230 Auto Parts/ Repair	Budget		277	1
18-00428	16	AIR REGULATOR, SANDABLE PRIMER	25.56	8-01-26-315-231 Roads / Veh Maint & Repairs	Budget		278	1
			<u>1,428.35</u>					
51394	04/17/18	SEN01 SENSUS METERING SYSTEMS						4323
18-00371	1	REPAIR AUTOGUN	470.60	8-05-55-500-430 Maintenance and Repairs	Budget		185	1
51395	04/17/18	SEN03 SENSAPHONE						4323
17-01367	1	ETHERNET 1 YR SUBSCRIPTION	71.40	7-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		5	1
18-00296	1	1 YR CELLULAR SUBSCRIPTION	299.40	C-04-55-706-550 ORD:2017-6:SEWER IMPROVEMENTS - FUNDED	Budget		156	1
			<u>370.80</u>					
51396	04/17/18	SER02 SERVICE SUPPLY, LLC						4323
18-00421	1	GR-8 USS FW ZINC YELLOW	20.00	8-09-55-501-230 Auto Parts/ Repair	Budget		253	1

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51396		SERVICE SUPPLY, LLC		Continued					
18-00421	2		20.00	8-01-26-315-231 Roads / Veh Maint & Repairs	Budget		254		1
18-00421	3		16.00	8-05-55-501-230 Auto Parts	Budget		255		1
18-00421	4	WASHER, NUT, STNLESS IHCS #34	16.50	8-09-55-501-230 Auto Parts/ Repair	Budget		256		1
			<u>72.50</u>						
51397	04/17/18	SMI09 KEITH SMITH							4323
18-00048	2	CELL PHONE REIMBURSEMENT QTRLY	120.00	8-05-55-500-205 Postage & Phone	Budget		108		1
51398	04/17/18	SPE10 SPECTROTEL							4323
18-00036	7	2018 MONTHLY PHONE CHARGES	779.76	8-09-55-500-205 Postage & Phone	Budget		82		1
18-00036	8		693.12	8-01-31-440-300 Telephone	Budget		83		1
18-00036	9		259.92	8-05-55-500-205 Postage & Phone	Budget		84		1
			<u>1,732.80</u>						
51399	04/17/18	SPO03 Spohrer Compressor Inc							4323
18-00418	1	SANSON DEF ELEC PUMP FOR GARAG	2,586.50	8-09-55-501-230 Auto Parts/ Repair	Budget		248		1
18-00418	2		739.00	8-01-26-315-231 Roads / Veh Maint & Repairs	Budget		249		1
18-00418	3		369.50	8-05-55-501-230 Auto Parts	Budget		250		1
18-00418	4	FILTER/REGULATOR COMBO FOR FD	195.00	8-01-25-265-430 Maintenance and Repairs	Budget		251		1
			<u>3,890.00</u>						
51400	04/17/18	STA04 STATE OF NEW JERSEY, TREASURER							4323
18-00007	1	QTRLY NJ DCA FEES (COLL'D)	1,179.00	2-01-55-900-213 DCA Building Fees Payable	Budget		36		1
51401	04/17/18	STA05 STATE OF NEW JERSEY - PWT							4323
18-00033	1	QUARTERLY PUBLIC WATER TAX	684.80	8-05-55-500-620 Professional Licences and Dues	Budget		77		1
51402	04/17/18	STA29 STAPLES							4323
18-00264	1	STORAGE BOXES FOR PD	0.00	8-01-25-240-201 Office Supplies	Budget		142		1
18-00264	2	CRD STK, BNDR CLIPS	0.00	8-01-29-391-201 Office Supplies	Budget		143		1
18-00264	3	BLUE CARD STOCK	0.00	8-01-27-330-225 Medical Supplies	Budget		144		1
18-00264	4	LEGAL FILE FOLDERS & PENDAFLEX	0.00	8-09-55-500-201 Office Supplies	Budget		145		1
18-00264	5	PHOTO BATTERIES	15.64	8-01-25-240-250 Other Supplies	Budget		146		1

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51402	STAPLES	Continued						
18-00264	6	BROOM, BUCKET	28.98	8-01-26-310-430 Facility Maint & Repairs	Budget		147	1
18-00264	7	MULTI-COLOR 5" ACCORDIAN FOLDE	18.82	8-09-55-500-201 Office Supplies	Budget		148	1
18-00264	8	SELF ADH PLASTIC LABEL HOLDER	34.29	8-01-29-391-201 Office Supplies	Budget		149	1
18-00264	9	6X4 ADHESIVE POCKETS & FAX CART	81.41	8-01-43-490-201 Office Supplies	Budget		150	1
18-00264	10	MOP TWIST	58.29	8-01-26-310-430 Facility Maint & Repairs	Budget		151	1
18-00264	11	SUMMER REC FLYERS	439.81	8-01-28-370-525 Printing	Budget		152	1
18-00264	12	CALCULATOR (PAM)	53.37	8-01-20-145-201 office Supplies	Budget		153	1
18-00357	1	78A TONER	117.45	8-01-20-145-201 office Supplies	Budget		158	1
18-00357	2		58.73	8-01-20-130-201 office Supplies	Budget		159	1
18-00357	3		58.72	8-01-20-100-201 office Supplies	Budget		160	1
18-00357	4	GRN FILE POCKETS, SM ENVELOPES	38.76	8-01-20-130-201 Office Supplies	Budget		161	1
18-00357	5	305A TONER MAG & YEL	202.32	8-09-55-500-201 office Supplies	Budget		162	1
18-00357	6	305A TONER BLK	70.99	8-05-55-500-201 office Supplies	Budget		163	1
18-00357	7	305A TONER CYAN	95.20	8-01-20-100-201 office Supplies	Budget		164	1
18-00357	8	PRINTER RIBBON	4.56	8-01-43-490-201 office Supplies	Budget		165	1
18-00357	9	BLACK RIBBON CARTRIDGE	37.79	8-01-43-490-201 office Supplies	Budget		166	1
18-00411	1	ELASTIC BANDS	3.46	8-01-20-120-201 office Supplies	Budget		230	1
18-00411	2	131A TONER - BLK & 3 COLORS	263.77	8-09-55-501-201 Plant Supplies	Budget		231	1
18-00411	3	COPY PAPER	188.80	8-09-55-500-201 office Supplies	Budget		232	1
18-00411	4		75.52	8-05-55-500-201 office Supplies	Budget		233	1
18-00411	5	INV #3372576627	113.28	8-01-20-100-201 office Supplies	Budget		234	1
18-00411	6	3 HOLE PUNCH	2.74	8-05-55-500-201 office Supplies	Budget		235	1
			2,062.60					
51403	04/17/18	STA35 STATE OF NEW JERSEY						4323
18-00037	10	**** 2018 HEALTH BENEFITS ****	90,150.78	8-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		85	1
18-00037	11		20,150.66	8-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		86	1

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51403 STATE OF NEW JERSEY Continued									
18-00037	12		77,686.45	8-01-23-220-900	Budget			87 1	
				Group Health Insurance					
18-00455	1	2018 PFRS CONTRIBUTION	440,073.00	8-01-36-475-650	Budget			312 1	
				PFRS					
18-00456	1	2018 PERS CONTRIBUTION	134,576.03	8-01-36-471-650	Budget			313 1	
				PERS					
18-00456	2	2018 PERS CONTRIBUTION	300,253.60	8-09-55-520-650	Budget			314 1	
				ELECTRIC OPERATING - P E R S					
18-00456	3	2018 PERS CONTRIBUTION	85,734.37	8-05-55-520-650	Budget			315 1	
				WATER OPERATING - P E R S					
			<u>1,146,624.89</u>						
51404 04/17/18 SUB01 SUBURBAN DISPOSAL, INC. 4323									
18-00038	3	MONTHLY WASTE COLLECTION	47,866.67	8-01-26-305-340	Budget			88 1	
				Garbage Removal					
51405 04/17/18 TAX01 T.C.T.A. MEMBERSHIP SERVICES 4323									
18-00484	1	2018 MEMBERSHIP, J. KOZIMOR	100.00	8-01-20-130-620	Budget			335 1	
				Professional Licences and Dues					
18-00484	2	2018 MEMBERSHIP, C. ASHLEY	100.00	8-01-20-145-620	Budget			336 1	
				Professional Licences and Dues					
			<u>200.00</u>						
51406 04/17/18 TAY02 TAYLOR OIL COMPANY 4323									
18-00039	8	DIESEL FUEL 2018	2,737.67	8-09-55-500-315	Budget			89 1	
				Gasoline & Diesel					
18-00039	9		876.05	8-01-31-460-315	Budget			90 1	
				Gasoline					
18-00039	10		36.50	8-05-55-500-315	Budget			91 1	
				Gasoline					
18-00039	11		11.70	2-01-55-900-850	Budget			92 1	
				School Gas Reimbursement					
18-00039	12	DYED DIESEL FOR WATER PLANT	2,810.20	8-05-55-500-315	Budget			93 1	
				Gasoline					
			<u>6,472.12</u>						
51407 04/17/18 TER04 TEREX UTILITIES, INC 4323									
18-00363	1	HANDLE ADAPTER KIT TRUCK #18	106.30	8-09-55-501-230	Budget			181 1	
				Auto Parts/ Repair					
51408 04/17/18 TIL01 TILCON NEW YORK INC. 4323									
18-00432	1	1-5 INV #2107680	67.05	8-01-26-290-650	Budget			284 1	
				Road Repair Materials					
18-00432	2	ADJ INV #2107565	2.71	8-01-26-290-650	Budget			285 1	
				Road Repair Materials					
			<u>69.76</u>						
51409 04/17/18 TRE13 TREASURER, STATE OF NJ 4323									
18-00041	1		100.00	2-01-55-900-145	Budget			94 1	
				Due to State of NJ Marriage Lc					

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PO #	Item	Description						Acct
S1410	04/17/18	TRI08 GROFF TRACTOR WJ LLC						4323
18-00475	1	GLASS BACKHOE DOOR PS0176853-1	97.86	8-01-26-315-231	Budget		318	1
				Roads / Veh Maint & Repairs				
S1411	04/17/18	TYN01 TYNDALE COMPANY, INC						4323
18-00046	16	JOHN POLLARA	74.00	8-09-55-501-420	Budget		105	1
				Safety Equipment				
18-00046	17	KEVIN SWEETMAN	303.00	8-09-55-501-420	Budget		106	1
				Safety Equipment				
18-00046	18	JOE ROGERS	320.95	8-09-55-501-420	Budget		107	1
				Safety Equipment				
			697.95					
S1412	04/17/18	ULI05 ULINE						4323
18-00361	1	SAFETY GLASSES- CLEAR	144.00	8-09-55-501-420	Budget		176	1
				Safety Equipment				
18-00361	2	SAFETY GLASSES- SMOKE	288.00	8-09-55-501-420	Budget		177	1
				Safety Equipment				
18-00361	3	FREIGHT	12.22	8-09-55-501-420	Budget		178	1
				Safety Equipment				
18-00361	4	50 LB BOX SHOP RAGS	580.00	8-09-55-501-275	Budget		179	1
				Tools & Equipment				
18-00361	5	FREIGHT	65.04	8-09-55-501-275	Budget		180	1
				Tools & Equipment				
18-00450	1	XL GLOVES	69.00	8-09-55-501-420	Budget		301	1
				Safety Equipment				
18-00450	2	FIRST AID KIT	33.00	8-09-55-501-420	Budget		302	1
				Safety Equipment				
			1,191.26					
S1413	04/17/18	UNI02 UNITED PARCEL SERVICE						4323
18-00043	7	WATER METER & ENGINEER	17.11	8-05-55-500-205	Budget		98	1
				Postage & Phone				
S1414	04/17/18	UNI09 UNIVAR USA INC.						4323
18-00443	1	DELPAC MIMIBULK 2020 #H8868488	3,120.61	8-05-55-501-235	Budget		289	1
				Chemicals				
S1415	04/17/18	VER01 V.E. RALPH & SON, INC.						4323
18-00513	1	DISPOSABLE ADULT RESUS W/ MASK	155.35	7-01-25-240-250	Budget		369	1
				other Supplies				
18-00513	2	SAFE-GRIP GLOVES	166.50	7-01-25-240-250	Budget		370	1
				other Supplies				
			321.85					
S1416	04/17/18	VER02 VERIZON WIRELESS						4323
18-00044	10	ACCT #782633159-00001	104.74	8-09-55-500-205	Budget		99	1
				Postage & Phone				
18-00044	11	ACCT #842057098-00001	56.76	8-09-55-500-205	Budget		100	1
				Postage & Phone				

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51416	18-00044	12	ACCT #882505152-00001	Continued	514.49	8-09-55-500-205 Postage & Phone	Budget			101 1
					675.99					
51417	18-00045	04/17/18	VER03	VERTIZON	148.03	8-09-55-500-205 Postage & Phone	Budget			4323 102 1
	18-00045	10	DUE APR 10, 2018		131.56	8-01-31-440-300 Telephone	Budget			103 1
	18-00045	11			49.33	8-05-55-500-205 Postage & Phone	Budget			104 1
		12			328.92					
51418	18-00243	04/17/18	MAL03	WALLINGTON PLNG & HTG SPLY CO	12.27	8-09-55-501-500 Building Maintenance	Budget			4323 135 1
	18-00243	1	MISC SUPPLIES GARAGE RENO		115.75	8-09-55-501-500 Building Maintenance	Budget			136 1
	18-00243	2	CREDIT S3586087.001		7.88	8-09-55-501-500 Building Maintenance	Budget			137 1
	18-00243	3	UNIV FAUCET AERATOR ADAPTER		0.00	8-09-55-501-500 Building Maintenance	Budget			138 1
	18-00243	4	LAUNDRY TUB RETURN & PURCHASE		2.94	8-09-55-501-500 Building Maintenance	Budget			139 1
	18-00243	5	STREET ELL		113.02	8-09-55-501-500 Building Maintenance	Budget			140 1
	18-00243	6	CREDIT S3596860.001		220.32	8-01-26-310-430 Facility Maint & Repairs	Budget			141 1
	18-00243	7	PARTS FOR GENERATOR		14.64					
51419	17-01663	04/17/18	WAT01	WATER WORKS SUPPLY CO., INC.	3,285.80	7-01-25-265-420 Heavy Equipment	Budget			4323 20 1
	17-01663	1	PERM STORZ NOZZLE 4.828 X 6		9,371.52	7-01-25-265-430 Maintenance and Repairs	Budget			21 1
	17-01663	2	5" INTEGRAL STORZ NOZZLE W/CAP		1,171.44	7-01-25-265-201 Office Supplies	Budget			22 1
	17-01663	3	5" INTEGRAL STORZ NOZZLE W/CAP		585.72	7-01-25-265-205 Phone	Budget			23 1
	17-01663	4	5" INTEGRAL STORZ NOZZLE W/CAP		585.72	7-01-25-265-210 Food/Catering	Budget			24 1
	17-01663	5	5" INTEGRAL STORZ NOZZLE W/CAP		21.05	8-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget			345 1
	18-00491	1	S/O SINGLE END SPANNER WRENCH		15,021.25					
51420	18-00485	04/17/18	WHE01	CAROL S. WHELOCK	400.00	8-01-23-220-900 Group Health Insurance	Budget			4323 337 1
	18-00485	1	EYECARE REIMBURSEMENT 2018							
51421	-00398	04/17/18	XTR01	XTRME GRAPHIX L.L.C.	335.00	8-01-26-315-231 Roads / Veh Maint & Repairs	Budget			4323 211 1
	-00398	1	BUTLER DPW LOGOS FOR TRUCK 14							

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PO #	Item	Description							
51422	04/17/18	YOR01 YORK MOTORS, INC					4323		
18-00369	1	WHEEL CHOCKS INV #18-49509	79.96	8-01-26-290-250 Other Supplies	Budget		184	1	
51423	04/17/18	BAM03 BANK OF AMERICA ***					4324		
18-00323	22	GOOGLE SVCS PPNVJ	30.00	8-09-55-500-675 IT Contracts and Services	Budget		1	1	
18-00323	23	FINGERPRNT KEYLESS LOCK- FD	158.87	8-01-25-265-250 Other Supplies	Budget		2	1	
18-00323	24	HOLIDAY INN - PD ACCREDITATION	95.04	8-01-25-240-550 Other Professional Fees	Budget		3	1	
18-00323	25	UNITED RENTALS - CREDIT	179.00	C-04-55-706-550 ORD:2017-6:SEWER IMPROVEMENTS - FUNDED	Budget		4	1	
18-00323	26	UNITED RENTALS - CREDIT	1,121.39	C-04-55-706-550 ORD:2017-6:SEWER IMPROVEMENTS - FUNDED	Budget		5	1	
18-00323	27	COFFEE FOR MEN - STORM OUTAGE	47.97	8-09-55-500-210 Food/Catering	Budget		6	1	
18-00323	28	MEALS FOR MEN- SNOW STORM	172.54	8-01-26-290-210 Food/Catering	Budget		7	1	
18-00323	29	COFFEE FOR MEN - STORM OUTAGE	22.90	8-09-55-500-210 Food/Catering	Budget		8	1	
18-00323	30	MEALS FOR MEN - STORM OUTAGE	38.37	8-09-55-500-210 Food/Catering	Budget		9	1	
18-00323	31	MEALS FOR MEN - STORM OUTAGE	270.96	8-09-55-500-210 Food/Catering	Budget		10	1	
			<u>1,779.04</u>						
51424	04/17/18	BOR05 BOROUGH OF BUTLER WATER ACCT					4324		
18-00515	1	WATER/SEWER 2018 PER 1	1,747.15	8-01-31-445-310 Water/ Fire Hydrants	Budget		11	1	
18-00515	2	WATER/SEWER 2018 PER 1	436.78	8-09-55-500-330 Water	Budget		12	1	
			<u>2,183.93</u>						
51425	04/17/18	PJM01 P.J. MOMAHAN PAINT CO INC.					4325		
18-00244	1	PAINT & SUPPLIES - GARAGE RENO	103.50	8-09-55-501-500 Building Maintenance	Budget		11	1	
18-00244	2		26.10	8-09-55-501-500 Building Maintenance	Budget		12	1	
18-00244	3		17.10	8-09-55-501-500 Building Maintenance	Budget		13	1	
18-00244	4		9.00	8-09-55-501-500 Building Maintenance	Budget		14	1	
18-00244	5		52.20	8-09-55-501-500 Building Maintenance	Budget		15	1	
			<u>207.90</u>						
51426	04/17/18	WAY01 WAYNE ELECTRICAL SUPPLY CO.					4325		
18-00220	1	MISC ITEMS GARAGE RENOVATION	338.06	8-09-55-501-500 Building Maintenance	Budget		1	1	
18-00220	2	SPRING NUTS	4.50	8-09-55-501-500 Building Maintenance	Budget		2	1	

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BOROUGH OF BUTLER
 Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
S1426 WAYNE ELECTRICAL SUPPLY CO. Continued								
18-00220	3	BRS GRD CLAMP	5.00	8-09-55-501-500	Budget		3	1
				Building Maintenance				
18-00220	4	HTR, THERM, BOX, CONDT, EXT	335.07	8-09-55-501-500	Budget		4	1
				Building Maintenance				
18-00220	5	SCREWS, GFI CVR, GFCI SELFTST	30.98	8-09-55-501-500	Budget		5	1
				Building Maintenance				
18-00220	6	V-BAR GALV CHANNEL, GFCI SELFT	51.65	8-09-55-501-500	Budget		6	1
				Building Maintenance				
18-00220	7	VNL INS FRK TERM, 192GFI CVR	18.81	8-09-55-501-500	Budget		7	1
				Building Maintenance				
18-00220	8	GND SGF15 GFCI 15A SELF TEST	31.30	8-05-55-501-201	Budget		8	1
				PLANT SUPPLIES				
18-00220	9	HIGHLAND 4" PVC ELBOW	21.00	8-09-55-501-430	Budget		9	1
				Maintenance and Repairs				
18-00220	10	SUPP TO CHANGE UG TO OVERHEAD	62.00	8-09-55-501-430	Budget		10	1
				Maintenance and Repairs				
			898.37					
S1427 04/17/18 ULIOS ULINE 4326								
18-00294	1	LOCKERS FOR ELEC/DPW GARAGE	3,784.00	8-09-55-501-500	Budget		1	1
				Building Maintenance				
18-00294	2	KEY BOX	84.00	8-09-55-501-500	Budget		2	1
				Building Maintenance				
18-00294	3	HAND SOAP	112.00	8-09-55-501-500	Budget		3	1
				Building Maintenance				
18-00294	4	TRASH CANS	196.00	8-09-55-501-500	Budget		4	1
				Building Maintenance				
18-00294	5	SHIPPING	199.16	8-09-55-501-500	Budget		5	1
				Building Maintenance				
			4,375.16					
Report Totals								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>	
	Checks:	166	0	4,358,433.49	0.00		0.00	
	Direct Deposit:	0	0	0.00	0.00		0.00	
	Total:	166	0	4,358,433.49	0.00		0.00	

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 Check Register By Check Id

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Account Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	30,255.23	0.00	0.00	30,255.23
WATER UTILITY OPERATING	7-05	106.18	0.00	0.00	106.18
ELECTRIC UTILITY OPERATING	7-09	16,304.45	0.00	0.00	16,304.45
Year Total:		46,665.86	0.00	0.00	46,665.86
CURRENT FUND	8-01	1,350,068.65	0.00	0.00	1,350,068.65
	8-02	3,000.00	0.00	0.00	3,000.00
WATER UTILITY OPERATING	8-05	144,376.80	0.00	0.00	144,376.80
ELECTRIC UTILITY OPERATING	8-09	1,337,169.95	0.00	0.00	1,337,169.95
BUTLER LIBRARY	8-26	4,442.81	0.00	0.00	4,442.81
Year Total:		2,839,058.21	0.00	0.00	2,839,058.21
GENERAL CAPITAL FUND	C-04	6,622.88	0.00	0.00	6,622.88
	D-19	500.00	0.00	0.00	500.00
ELECTRIC UTILITY CAPITAL FUND	E-08	55,217.59	0.00	0.00	55,217.59
	T-12	58.20	0.00	0.00	58.20
TRUST FUND	T-13	6,917.76	0.00	0.00	6,917.76
	T-20	875.00	0.00	0.00	875.00
Year Total:		7,850.96	0.00	0.00	7,850.96
WATER UTILITY CAPITAL FUND	W-06	8,830.00	0.00	0.00	8,830.00
NON BUDGET SECTION	Z-01	1,393,687.99	0.00	0.00	1,393,687.99
Total of All Funds:		4,358,433.49	0.00	0.00	4,358,433.49

Borough of Butler
 Resolution No. R. 2018-44

SECTION 2 - UPON ADOPTION FOR YEAR 2018
 (Only to be included in the Budget as Finally Adopted)

RESOLUTION

Be it Resolved by the Governing Body of the Borough that the budget herein before set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 7,212,617.00 (Item 2 below) for municipal purposes and
- (b) \$ _____ (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation and,
- (c) \$ _____ (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations:
- (d) \$ _____ (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$ 325,809.99 (Item 5 below) Minimum Library Tax

Abstained

RECORDED VOTE

(insert last name)

AYES

NAYS

Absent

SUMMARY OF REVENUES

1. General Revenues			
Surplus Anticipated		08-100	\$ 911,000.00
Miscellaneous Revenues Anticipated		13-099	\$ 3,227,487.78
Receipts from Delinquent Taxes		15-499	\$ 235,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)		07-190	\$ 7,212,617.00
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOL & IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 41		07-195	\$
Item 6(b), Sheet 11 (N.J.S. 49A-4-14)		07-191	\$
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only			
4. TO BE ADDED TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S. 49A-4-14)		07-191	\$
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX.		07-192	\$ 325,809.99
Total Revenues		13-299	\$ 11,911,924.77

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:		XXXXXX	XXXXXXXXXXXX
Within "CAPS"		XXXXXX	XXXXXXXXXXXX
(a)(b) Operations Including Contingent		XXXXXX	XXXXXXXXXXXX
(c) Deferred Charges and Statutory Expenditures - Municipal		34-301	\$ 5,607,595.00
(d) Cash Deficit		34-309	\$ 813,451.00
(e) Cash Deficit		46-385	
Excluded from "CAPS"		XXXXXX	XXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"		34-306	\$ 3,169,619.77
(b) Capital Improvements		44-899	\$ 159,310.00
(c) Municipal Debt Service		45-899	\$ 744,035.00
(d) Deferred Charges - Municipal		46-899	\$
(e) Judgements		37-480	\$
(f) Transferred to Board of Education for Use of Local Schools (N.J.S. 46:48-17.1 & 17.3)		29-405	\$
(g) Cash Deficit		46-885	\$
(h) For Local District School Purposes		29-410	\$
(i) Reserve for Uncollected Taxes (Include Other Reserves if Any)		50-899	\$ 425,000.00
(j) Reserve for Uncollected Taxes (Include Other Reserves if Any)		07-195	\$
Total Appropriations		34-499	\$ 11,911,924.77

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 17th day of April, 2018.
 It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2018 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 17th day of April, 2018.  Clerk


 Robert W. Avilone, Mayor

BOROUGH OF BUTLER
RESOLUTION NO. 2018-45

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.

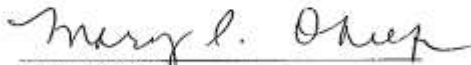
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2018-46 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2018-47 Authorizing Application for a Recycling Tonnage Grant

Approved: April 17, 2018


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: April 17, 2018

**BOROUGH OF BUTLER
RESOLUTION R-2018-46**

**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
51/15	Lakeland State Bank	\$5,109.73	2014	4
51/15	Lakeland State Bank	\$5,272.49	2015	4
51/15	Lakeland State Bank	\$5,358.56	2016	4
51/15	Lakeland State Bank	\$5,500.98	2017	4
27.01/11.01	Lakeland State Bank	\$3,571.91	2014	4
27.01/11.01	Lakeland State Bank	\$3,685.69	2015	4
27.01/11.01	Lakeland State Bank	\$3,745.86	2016	4
27.01/11.01	Lakeland State Bank	\$3,845.41	2017	4




CORA M. ASHLEY, C.T.C.

ADOPTED:



ROBERT W. ALVIENE, MAYOR

ATTEST:



Mary A. O'Keefe, Borough Clerk
Date: 4/17/18

**BOROUGH OF BUTLER
RESOLUTION R 2018-47**

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF BUTLER
AUTHORIZING APPLICATION FOR A TONNAGE GRANT**

WHEREAS, the Recycling Act, P.L. 1981, c. 278, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and spirit of the Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and expand existing programs; and

WHEREAS, the New Jersey Department of Energy has promulgated recycling regulations, N.J.A.C. 14A:6-1 et seq. to implement the Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including, but not limited to, making and keeping accurate, verifiable materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for such tonnage grants for the year 2017 will memorialize the commitment of this municipality to recycling and indicate the assent of the Mayor and Council to the efforts, undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such a resolution should designate the individual authorized to ensure that the application is properly completed and timely filed.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Butler, that the Borough of Butler hereby endorses the submission of a Municipal Recycling Tonnage Grant Application to the New Jersey Department of Energy, Office of Recycling and designate Steven A. Schotanus, One Ace Road, Butler, New Jersey to ensure that the said Application is properly filed.

Resolution Offered By Verdonik

Resolution Certified By Foy

Dated: April 17, 2018


Robert W. Alviche, Mayor

BOROUGH OF BUTLER
RESOLUTION NO. R 2018-48
RESOLUTION TO AMEND INTRODUCED BUDGET

WHEREAS, the local budget for the year 2018 was approved on the 20th day of March, 2018; and

WHEREAS, the public hearing on said budget has been held as advertised; and

WHEREAS, it is desired to amend said approved budget;

NOW, THEREFORE BE IT RESOLVED by the governing body of the Borough of Butler of the County of Morris that the following amendments to the approved budget of 2018 made:

Record Vote
(insert last name)

AYES { Fox
 { Regis
 { Travers
 { Verdunick
 {
 {

NAYS { None
ABSTAINED { None
ABSENT { Calvi
 { Meier

	From	To
ELECTRIC UTILITY		
Operating Surplus Anticipated	1,696,165	1,707,146
Total Electric Utility Revenue	19,508,165	19,519,146
Statutory Expenditure – Contribution to Public Employee Retirement System	300,255	311,236
Total Electric Utility Appropriations	19,508,165	19,519,146


Robert W. Alviene, Mayor

RESOLUTION TO AMEND INTRODUCED BUDGET

Be it further resolved that three certified copies of this resolution be filed forthwith in the office of the Director of Local Government Services for certification of the local municipal budget so amended.

It is hereby certified that this is a true copy of the resolution amending the budget adopted by the governing body on the 17th day of April 2018.

Certified by me: 
Municipal Clerk