

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

COUNCIL MEETING  
JUNE 19, 2018  
7:00 PM  
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The Council Meeting of the Butler Mayor and Council was opened by Mayor Alviene who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall. This was followed by the Pledge to the Flag and a Moment of Reflection.

### **ROLL CALL**

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

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

### **APPROVAL OF MINUTES:**

April 3, 2018 Council Workshop Meeting and April 3, Closed Session Meeting of April 3, 2018

Moved: Verdonik

Second: Regis

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

Voted Nay: None

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

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

**Frank Spizziri, 37 3<sup>rd</sup> Street** asked what streets would be paved this year. Councilman Fox explained that there are limited funds, once the roads are inspected quotes are obtained and then the determination is made as to which streets can be done at the time. If the roads cannot be done this year, then they will be done in the following years. Mr. Lampmann explained that the work on the 3<sup>rd</sup> Street would include curbs, sidewalks and paving. At this time, the plans for this road are as follows the Engineer should complete the plans by late August, early September, at that time if any drainage work is required then it would be done in the fall allowing it to settle over the winter months, then the hope is that funds will be allocated next year.

**Susan Pettigrano, 83 Ridge Road** had some questions regarding the Route 23 Southbound Quick Chek, at a previous Council meeting she had questions for Paul Darmofalski, Borough Engineer. Mr. Darmofalski met with Ms. Pettigrano at her home, after speaking with him; he said he would speak with Tung To Lam, Quick Chek's engineer about these issues. To date she has not heard from Mr. Darmofalski regarding her issues with Quick Chek. Her second concern is the sound although the berm and trees were planted they are not decreasing the sounds coming Route 23 and those parking on the premises of Quick Chek. When the hauler picks up the trash at approximately 6:00 a.m., the noise is thunderous. She would like to know if perhaps additional trees could be planted to form a sound barrier between the highway the residential area behind the store. Mr. Lampmann will check with Mr. Darmofalski and Quick Chek regarding these issues.

**John Cavaliere, 91 Reservoir Avenue** wanted to tell the Mayor and Council about the bear problem. For the past week an approximately 500 pound large male bear has been sitting in his driveway in the morning, this is affecting his family's daily routine and he is unable to have guests, as they are afraid of the bear. He wanted to know what remedies the Borough can provide, Mr. Lampmann explained that the agency that deals with wildlife issues is New Jersey Fish and Game. They will work with him to determine how much of a nuisance the bear is; they may trap, tag and relocate the bear. Apparently, there is a family of bears that are in the area; Mayor Alviene told Mr. Cavaliere that he should tell New Jersey Fish and Game that this is a family that may change the approach they take. Mr. Cavaliere is concerned that someone will be injured by inadvertently stumbling into the bear.

**Robert Podstawski, 60 Valley Road** wanted to add to Ms. Pettigrano's statement regarding the noise being made by tractor-trailers using a "Jake Brake" and the loud noise it makes, additionally he feels that these vehicles are not muffled he wanted to know if the police could be alerted to this and do something about this problem. Mr. Podstawski feels that with perhaps more adequate police patrols this should be simple to check. Mr. Podstawski questioned the lack of minutes available on the Borough of Butler website; he suggested the Borough hire more additional help to alleviate this problem. Ms. O'Keefe in response to his question informed him that she has been inundated with voluminous Open Public Records Act requests and the recent election was problematic with the various changes that needed to be made. While a temporary employee may seem like a good idea there are documents that are confidential in nature that would preclude giving someone access to them. He wanted to know what process was followed regarding the removal of the fire hydrant at the Butler Mission Honor site and what was the cost of installation and removal. Mr. Lampmann explained that water engineer, designed the Bartholdi Avenue project with the purpose being to flush the line without shutting down water service to the school. The design was done prior to the monument going in. As the water main, replacement project was funded through a Community Development Block Grant (CDBG) that was submitted in December and the project was presented to the Morris County CDBG board in February with a decision usually made in approximately April or May. The decision on this grant application was not made until November as a result there is a lag of approximately two years before the project is done. The application is approved as submitted, and then school comes along to do the monument without contacting the Borough. The terms of the grant require that the project be completed as requested in the grant application; inspections are done and approval must be granted. Once all aspects of the project are approved then the removal of the hydrant can occur. Removal of the hydrant was done during regular working hours and will be used at another location. The Borough was recently notified that the existing piping would be used to provide water to the sprinkler system that was installed, therefore not wasting the piping that was installed across the roadway. The Borough was never given drawings of the monument prior to its erection, nor was there any thought regarding water supply for the sprinkler system. After the school year ends, the Borough will work with the Board of Education to hook up the water supply for the sprinkler. Mr. Podstawski stated that perhaps if the Board of Education notified the Borough prior then the grant could have been altered to address the hydrant. Mr. Lampmann explained once the grant is submitted it cannot be altered, additionally as there are no drawings for the Memorial they have actually built into the Borough's right of way and the expansion including the flagpoles are in the right of way.

The way it should have been done was for the organizers to bring in prints detailing the plans for the monument and having the Engineer review them and the Borough Council grant permission for the monument encroaching on the right of way. As the monument was done by volunteers, the Borough is finding out about the construction as it goes on. Mr. Lampmann further explained that you could not change the location of the grant usage; the fire hydrant was part of the Bartholdi Avenue water main replacement. Mr. Podstawski asked why the Building department did not get involved in the Memorial project. Mr. Lampmann explained that it would not be the Building Department that would oversee this project it would be the Borough Engineer and as this is a group of volunteers, they may not be aware of the procedure. The Mayor reiterated that the road was done as part of this grant project and the cost for the removal was minimal.

**Bob Norman, 31 Cascade Way** wanted to know what is happening with the paving scheduled for June. Councilman Fox noted that he would provide a report later in the meeting. Mr. Norman noted that repairs have been done on Borough Buildings; he feels now that they are complete maybe additional monies can be put towards road repairs. Councilman Fox in response to his question is that they try to do as many roads as possible, however, funding is limited and the product that was being previously required by the State of New Jersey does not have a long life expectancy. Mayor Alviene explained that costs are high for road repair. Mr. Norman also noticed that many of the sewer grates are starting to collapse, what is being done regarding this. Mr. Lampmann explained that they are being repaired, those located in the roads scheduled to be paved this year being top priority.

**Debbie Sammon, 80 Summit Avenue** had a quick question regarding the installation of an in-ground pool in the area. She was recently driving home and she needed to stop as (QP) Quarry Process Stone was all over Summit Avenue without any tarp to protect the roadway, because of this the roadway and driveway of the residence is now gray. She approached the pool installer to ask what will be done to clean the roadway he stated that he would contact his office for direction. Mr. Lampmann will check with the Building Department to determine if the appropriate permits were procured.

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

Moved: Fox  
All in favor.

Second: Regis

**REPORTS OF COMMITTEES AND DEPARTMENT HEADS:**

**Councilman Fox** reporting on Roads the following streets will be milled and repaved this year East Bellevue Avenue from Myrtle Avenue to the cul-de-sac, Cleary Avenue from just above Struble Avenue to the cul-de-sac, Morse from Pearl Place to Myrtle Avenue, Butler Place from Pearl Place to Myrtle Avenue, Jericho Road from Kiel Avenue to the end of the road and Bartholdi Avenue from the Cemetery up to Route 23. Work is scheduled to begin on or about June 26, weather permitting; the work should take approximately one week each street should be affected for a period of two days out of that week. Every effort will be made to accommodate

trash and recycling pickups; they may be earlier or later than the regular time. Emergency access will always be available; normal hours of work will be from 7:00 a.m. to 5:00 p.m. Aten Court residents will be impacted because of the paving of Cleary Avenue detours will be posted. Mr. Lampmann explained that PSE & G will be paving the following roads Belleview Terrace, a section of Roosevelt Avenue where work was done, all of Scott Street as this was recently paved by the Borough and a portion of Whitteck Street and a small section of Valley from Roosevelt Avenue behind the Dunkin Donuts on Route 23.

**Council President Verdonik** reporting on Finance everything is trending well so far, the 2018 cost for road repair is approximately \$800,000. He wanted to thank the Recreation Commission for all their hard work and volunteered hours to make Butler Day a success. Next year the date of Butler Day may be changed along with some other changes. The Economic Development Committee sponsored Taste of Butler on June 15, 2018, it was successful, and he expressed his gratitude for all those volunteers as well. Approximately 150 people attended. June 22 is the first Concert in the Park.

**Councilman Regis** noted that the Police department addressed 19 motor vehicle accidents, 408 summons issued, 3 Driving under the Influence incidents, 23 arrests for various offenses were made. Fire department responded to 84 alarms, most members have completed the Right to Know, Blood borne Pathogens, Sexual Harassment and Hazmat Awareness yearly training, cleaned the firehouse and painted the floor the building looks great. Two members are currently attending Firefighter 2 training at the Morris County Academy and 2 members will be started Firefighter 1 in July. Equipment testing has been complete on fire equipment. A meeting will be scheduled with the Fire Department to discuss the purchase of a new fire truck.

**Councilman Calvi** reporting on Water a current application for the Bloomingdale-Butler Water connection is being reviewed by the Department of Environmental Protection, we should receive correspondence soon. Currently sewer lines on the roads scheduled for paving are being inspected by television cameras to identify and correct any problems prior to paving

**Councilman Meier** noted that the Butler Museum will be closed on Saturday, June 23 and June 30, reopening on Saturday, July 7, the Museum will participate in Butler Community Day being held at Raymour and Flanagan on June 24 from 1:00 p.m. to 4:00 p.m. Digital transfer is complete on all the newspapers, 420 postcards are in the process of being digitized. Volunteers are needed please call 973-838-7222 for more information. Reporting on the Electric Utility summer heat is upon us and supplies are on hand to address any issues that may occur. Jeff Ricker did a presentation to both sixth and ninth graders about electrical safety along with the process of electric supply. A bucket truck and digger derrick truck were displayed to show the heavy equipment that is used by the Electric Utility. A severe thunderstorm on May 15 caused damage taking approximately twelve hours to repair. Once again, Butler Electric provided power for the Butler Day festivities. 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.

**Councilman Travers** reporting on the Board of Health met at the Butler Library on May 23. Chief Chimento presented a follow up to the investigation into the underage sale of tobacco and or vape products, one violation was noted. The two ordinances regarding Under 21 sale of Tobacco and Massage Parlor and Somatic Therapy are being reviewed and will be reintroduced at the June 27 meeting. The Skin Cancer screening on May 31 was very successful, as all appointments were full. Free HIV referral and testing was held at the Church of the Nazarene on June 6, the Hope One vehicle from the Morris County Sheriff's Department was present for education regarding substance abuse and resources.

Mayor Alviene wanted to thank those in attendance this evening for their questions and bringing these issues to the attention of the Borough, these issues will be investigated and answers will be provided as quickly as possible.

Ms. O'Keefe provided a report on the Senior Citizen Advisory Committee, the first Casino bus trip was well attended, additionally they had questions regarding fees charged for cable television, internet and phone, it was explained that there are lower rates but the service and eligibility is based on income.

Tax Collectors Report – May 2018 – \$2,086,989.60  
Power & Light/Water & Sewer Dept. – May 2018 – \$1,805,041.75

**APPROVAL OF VOUCHERS AND PAYROLLS**

**R 2018-55 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- 55 approved

**PRESENTATION OF CORRESPONDENCE, PETITIONS**

Letter from Virginia Scala, Principal of Aaron Decker School thanking Karen Becker and the Borough of Butler Clean Communities for the Grand Falloons Program "Professor W's Earth Science: Ways of Water!"

A thank you poster from Brownie Troop 96844 was presented to the Borough for providing the flowers and allowing the troop to get their Flower Garden Award patch, and learning how to work as a team.

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

None

**ORDINANCE(S) FOR INTRODUCTION**

**2018-14 Amending the Revised General Ordinances of the Borough of Butler and Revising Chapter 91 Canvassers, Solicitors and Peddlers Section 91-7 Section B, Rules and Regulations**

Public Hearing: July 17, 2018

Moved: Fox

Second: Meier

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

Voted Nay: 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.

**2018-56 Resolution Authorizing Passage of a Special Consent Agenda**

Motion by: Fox

Second: Verdonik

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

Voted Nay: None

- \* **2018-57 Resolution Endorsing the Combined Green Acres Pre-Application and Final Application for the Minor Disposal of Parkland for a Permanent Sewer Easement**
- \* **2018-58 Resolution Authorizing Submission of an Application for Supplemental Funding for the Butler Municipal Alliance**
- \* **2018-59 Resolution Awarding Milling and Paving to Tilcon under the Morris County Cooperative Pricing Council**
- \* **2018-60 Resolution Requesting Approval of Items of Revenue and Appropriation Pequannock River Basin Regional Sewerage Authority**
- \* **2018-61 Resolution Requesting Permission for the Dedication by Rider for Donations to the Butler Borough Museum**
- \* **2018-62 Resolution Requesting Permission for the Dedication by Rider for Municipal Public Defender Fees**
- \* **2018-63 Resolution Requesting Permission for the Dedication by Rider for Developer's Escrow Fund as Required by NJS 40:55C-53.1**
- \* **2018-64 Resolution Requesting Permission for the Dedication by Rider for Parking Offenses Adjudication Act as Required by NJS 39:4-139.9**
- \* **2018-65 Resolution Approving Alcoholic Beverage Licensing Renewals for the 2018-2019 Licensing Term**
- \* **2018-66 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office**
- \* **2018-67 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department**

\* **2018-68 Resolution Authorizing a Shared Service Agreement with the Butler Board of Education for Computer Technical Support**

**UNFINISHED BUSINESS**

None

**INVITATION FOR DISCUSSION FROM THE PUBLIC:**

Mayor Alviene opened the meeting to the Public:

**Susan Pettigrano, 83 Ridge Road** has a question regarding the choice of road repairs for 2018. Councilman Fox explained that the roads are chosen because of a drive through inspection with the Engineer, the Superintendent of the Department of Public Works, the Borough Administrator and himself, they look for the road that will be the most beneficial to the entire Borough. When paving a road the idea is to fix a road before the deterioration is too great and can be repaired with just milling and resurfacing. Mr. Lampmann explained that two of the roads for 2018 are being done with grant funding.

Seeing no one else 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: Fox

Second: Regis

All in favor.

Adjournment: 7:54 p.m.

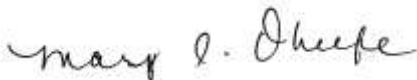
Adopted: July 17, 2018



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Robert W. Alviene, Mayor

Attest:



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Mary A. O'Keefe, Municipal Clerk

Dated: July 17, 2018

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BOROUGH OF BUTLER  
RESOLUTION R 2018-55

AUTHORIZATION FOR PAYMENT OF BILLS

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

MOVED: *Verdonik*

SECOND: *fox*

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

VOTED NAY: *NONE*

ABSENT: *NONE*

  
Robert W. Alviene, Mayor

Attest:

  
Mary A. O'Keefe, RMC  
Borough Clerk

Dated: June 19, 2018



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BOROUGH OF BUTLER  
 Check Register By Check Id

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 51618 to 51793  
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
51618	05/16/18	DFI01 D. FITZGERALD MASON CONTRACTOR					4341
18-00645	1	REPAIRS AT RIVERPLACE	3,800.00	8-01-26-290-660 SIDEWALK REPAIR/TREE REMOVAL	Budget		4 1
51619	05/16/18	LAM01 JAMES P. LAMPWMAN					4341
18-00644	1	REIMB - FOOD FOR I.T. TRAINING	40.52	8-09-55-500-210 Food/Catering	Budget		1 1
18-00644	2	REIMB - FOOD FOR I.T. TRAINING	31.38	8-05-55-500-210 Food/Catering	Budget		2 1
18-00644	3		31.38	8-01-20-100-210 Food/Catering	Budget		3 1
			<u>103.28</u>				
51620	05/25/18	GAB04 GABRIEL SOUND					4342
18-00684	1	SOUND SYSTEM FOR BUTLER DAY	1,500.00	T-13-56-370-967 Miscellaneous	Budget		2 1
18-00684	2	LIGHTING FOR THE STARS- BUTLER	150.00	T-13-56-370-967 Miscellaneous	Budget		3 1
			<u>1,650.00</u>				
51622	06/01/18	CAB11 CABLEVISION					4344
18-00060	5	INTRNT STORYBRK 5/23-6/22	80.60	8-01-28-370-205 Postage	Budget		2 1
51623	06/01/18	PRU01 PRUDENTIAL GROUP LIFE					4344
18-00050	6	FIREMAN LIFE PREMIUM - JUNE	1,763.44	8-01-23-212-915 Fireman's	Budget		1 1
51624	06/01/18	UNI09 UNIVAR USA INC.					4344
18-00443	3	DELPAC MINIBULK 2020 #HB872101	3,979.87	8-05-55-501-235 Chemicals	Budget		3 1
51625	06/05/18	AMN02 AMAZON.COM, LLC					4345
18-00696	1	INV 777963756795	10.99	8-26-55-390-201 Office Supplies (Op Expenses)	Budget		4 1
18-00696	2	INV 439796767935	26.03	8-26-55-390-201 Office Supplies (Op Expenses)	Budget		5 1
18-00696	3	PARTIAL INV 469797996969	6.97	8-26-55-390-201 Office Supplies (Op Expenses)	Budget		6 1
18-00696	4	BALANCE INV 469797996969	23.81	8-26-55-390-625 Books - Adult	Budget		7 1
18-00696	5	INV 459485658566	29.84	8-26-55-390-625 Books - Adult	Budget		8 1
18-00696	6	CREDIT	15.98	8-26-55-390-625 Books - Adult	Budget		9 1
18-00696	7	CREDIT	19.64	8-26-55-390-625 Books - Adult	Budget		10 1
			<u>62.02</u>				

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 Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
51626	06/05/18	BAK01 BAKER & TAYLOR BOOKS 510486						4345
18-00697	1	BOOKS	27.04	8-26-55-390-625 Books - Adult	Budget		11	1
18-00697	2	BOOKS	15.62	8-26-55-390-625 Books - Adult	Budget		12	1
18-00697	3	BOOKS	256.24	8-26-55-390-625 Books - Adult	Budget		13	1
			<u>298.90</u>					
51627	06/05/18	BAK02 BAKER & TAYLOR BOOKS						4345
18-00699	1	BOOKS	118.94	8-26-55-390-625 Books - Adult	Budget		20	1
51628	06/05/18	BAK05 BAKER & TAYLOR #510486						4345
18-00698	1	BOOKS	235.11	8-26-55-390-625 Books - Adult	Budget		14	1
18-00698	2	BOOKS	195.10	8-26-55-390-625 Books - Adult	Budget		15	1
18-00698	3	BOOKS	10.36	8-26-55-390-625 Books - Adult	Budget		16	1
18-00698	4	BOOKS	13.16	8-26-55-390-625 Books - Adult	Budget		17	1
18-00698	5	BOOKS	97.19	8-26-55-390-625 Books - Adult	Budget		18	1
18-00698	6	BOOKS	25.06	8-26-55-390-625 Books - Adult	Budget		19	1
			<u>575.98</u>					
51629	06/05/18	BOO02 BOOK PAGE						4345
18-00700	1	BOOK PAGE 12 MONTHLY SHIPMENTS	324.00	8-26-55-390-625 Books - Adult	Budget		21	1
51630	06/05/18	BUT06 BUTLER HIGH SCHOOL						4345
18-00701	1	BHS YEAR BOOK	90.00	8-26-55-390-625 Books - Adult	Budget		22	1
51631	06/05/18	CAB01 CABLEVISION						4345
18-00209	5	INTERNET & PHONE 5/1-5/31	222.63	8-26-55-390-620 Professional Fees and Dues	Budget		1	1
18-00209	6	INTERNET & PHONE 6/1-6/30	222.63	8-26-55-390-620 Professional Fees and Dues	Budget		2	1
			<u>445.26</u>					
51632	06/05/18	DEM01 DEMCO INC.						4345
18-00702	1	TAPE	43.62	8-26-55-390-201 Office Supplies (Op Expenses)	Budget		23	1
51633	06/05/18	DOC02 DOCUMENT SOLUTIONS, LLC						4345
18-00703	1	KONICA MINOLTA	148.91	8-26-55-390-620 Professional Fees and Dues	Budget		24	1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
S1634	06/05/18	GRE03 GREY HOUSE PUBLISHING						4345
18-00704	1	OPINIONS THROUGHOUT HISTORY:	190.00	8-26-55-390-625	Budget		25	1
				Books - Adult				
S1635	06/05/18	JAC03 JACK'S PETTING FARM, INC						4345
18-00705	1	LIBRARY PROGRAM ON 6/28/18	535.00	8-26-55-390-620	Budget		26	1
				Professional Fees and Dues				
S1636	06/05/18	KIN02 KINNELON NEWS SERVICE						4345
18-00706	1	NEWSPAPERS	140.80	8-26-55-390-625	Budget		27	1
				Books - Adult				
18-00706	2	NEWSPAPERS	140.80	8-26-55-390-625	Budget		28	1
				Books - Adult				
			<u>281.60</u>					
S1637	06/05/18	MIC03 MICROMARKETING, LLC						4345
18-00707	1	INV #717454	133.96	8-26-55-390-625	Budget		29	1
				Books - Adult				
18-00707	2	INV #718445	29.74	8-26-55-390-625	Budget		30	1
				Books - Adult				
18-00707	3	INV #720576	136.72	8-26-55-390-625	Budget		31	1
				Books - Adult				
18-00707	4	INV #721498	63.74	8-26-55-390-625	Budget		32	1
				Books - Adult				
			<u>364.16</u>					
S1638	06/05/18	NOR01 NORTH JERSEY MEDIA GROUP INC.						4345
18-00708	1	PUBLIC NOTICES - LIBRARY	34.07	8-26-55-390-620	Budget		33	1
				Professional Fees and Dues				
18-00708	2	PUBLIC NOTICES - LIBRARY	30.53	8-26-55-390-620	Budget		34	1
				Professional Fees and Dues				
			<u>64.60</u>					
S1639	06/05/18	STA12 STAPLES BUSINESS ADVANTAGE						4345
18-00709	1	PAPER, TONER, STEND BOOK, BATT	309.28	8-26-55-390-201	Budget		35	1
				office Supplies (Op Expenses)				
18-00709	2		6.29	8-26-55-390-201	Budget		36	1
				office Supplies (Op Expenses)				
18-00709	3		31.50	8-26-55-390-201	Budget		37	1
				office Supplies (Op Expenses)				
			<u>347.07</u>					
S1640	06/05/18	THE07 THE LIBRARY STORE INC.						4345
18-00710	1	MISC LIBRARY SUPPLIES	41.74	8-26-55-390-201	Budget		38	1
				office Supplies (Op Expenses)				
18-00710	2	MISC LIBRARY SUPPLIES	198.62	8-26-55-390-201	Budget		39	1
				office Supplies (Op Expenses)				
			<u>240.36</u>					
S1641	06/06/18	IDA01 T.D.A.						4346
18-00269	10	DENTAL	12,000.00	8-09-55-507-900	Budget		1	1
				ELECTRIC GROUP HEALTH INS				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
Continued								
51641	I.B.A.							
18-00269	11		12,000.00	8-01-23-220-900	Budget		2	1
				Group Health Insurance				
18-00269	12		6,000.00	8-05-55-507-900	Budget		3	1
				WATER GROUP HEALTH INSURANCE				
			<u>30,000.00</u>					
51642	06/06/18	MUND3						4346
18-00695	1	MUNICIPAL CLERK'S ASSOC.OF M.C	35.00	8-01-20-120-605	Budget		4	1
		2ND QTR MEETING REGISTRATION		Conferences				
51643	06/19/18	BAUD5						4347
18-00778	1	SERVANDO BAUTISTA	4,000.00	T-13-56-370-630	Budget		17	1
		PREP/PAINT STYBRK BOTOM/WALLS		StonyBrook Pre-Season Maint				
18-00778	2	REIMBURSEMENT - SUPPLIES	102.43	T-13-56-370-630	Budget		18	1
				StonyBrook Pre-Season Maint				
			<u>4,102.43</u>					
51644	06/19/18	BBC01						4347
18-00775	1	B & B CATERING	425.00	T-13-56-370-967	Budget		13	1
		SUBS FOR FIREMEN ON BUTLER DAY		Miscellaneous				
51645	06/19/18	BRAD7						4347
18-00773	1	PATRICIA BRADY	660.00	T-13-56-370-964	Budget		11	1
		CIRCUIT FIT INSTR- MAR,APR,MAY		Yoga Instr.				
51646	06/19/18	BUTD4						4347
18-00016	6	BUTLER SCHOOL BOARD	1,385,673.75	Z-01-55-900-210	Budget		1	1
		SCHDOL TAX LEVY		School Taxes Payable				
51647	06/19/18	BUT27						4347
18-00769	1	BUTLER HS BOOSTER CLUB	100.00	T-13-56-370-967	Budget		7	1
		FULL PG AD IN FOOTBALL PROGRAM		Miscellaneous				
51648	06/19/18	EVGD1						4347
18-00768	1	KARYN EVGENIKOS	495.00	T-13-56-370-955	Budget		6	1
		KINDERGYM WINTER/SPRING 2018		Kindergym				
51649	06/19/18	FIE01						4347
18-00777	1	JUDITH P. FIELDS	5.00	T-13-56-370-967	Budget		15	1
		REIMB- FISH RALLY		Miscellaneous				
18-00777	2	REIMB- PESTICIDE PERMIT	153.85	T-13-56-370-967	Budget		16	1
				Miscellaneous				
			<u>158.85</u>					
51650	06/19/18	INT16						4347
18-00772	1	INTERNATIONAL FIREWORKS	5,500.00	T-13-56-370-967	Budget		10	1
		FIREWORKS DISPLAY ON 5/26/18		Miscellaneous				
51651	06/19/18	JOH14						4347
18-00770	1	DAVE JOHNSON	98.98	T-13-56-370-967	Budget		8	1
		REIMB- BUTLER DAY - STAPLES		Miscellaneous				

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51652	06/19/18	JOH15 MEGAN JOHNSON						4347
18-00765	1	REIMB - BUTLER DAY BANNERS	544.00	T-13-56-370-967 Miscellaneous	Budget		3	1
51653	06/19/18	MTS M&T SCREEN PRINTING & EMBROID						4347
18-00766	1	SUMMER REC & GUARD SHIRTS	1,860.00	T-13-56-370-953 Summer Rec Other	Budget		4	1
51654	06/19/18	PCB01 PCB SOCIAL MEDIA ARTS, LLC						4347
18-00776	1	WEB MAINTENANCE- APR,MAY,JUNE	250.00	T-13-56-370-967 Miscellaneous	Budget		14	1
51655	06/19/18	ROS08 RINA ROSAZZA						4347
18-00771	1	ZUMBA INSTRUCTOR- SPRING 2018	120.00	T-13-56-370-964 Yoga Instr.	Budget		9	1
51656	06/19/18	TRE01 TREASURER, STATE OF NEM JERSEY						4347
18-00753	1	WATER ALLOCATION EXCESS DIVERS	246.35	8-05-55-500-620 Professional Licences and Dues	Budget		2	1
51657	06/19/18	TRU04 TRU KLEEN LLC						4347
18-00767	1	HOOD CLEANING AT STONYBROOK	325.00	T-13-56-370-650 StonyBrook Other	Budget		5	1
51658	06/19/18	UNI05 UNIRENTS, INC						4347
18-00774	1	TABLES,CHAIRS,TEXTS-BUTLER DAY	1,951.25	T-13-56-370-967 Miscellaneous	Budget		12	1
51659	06/19/18	ABAD2 ABARB PEST SERVICES						4348
18-00010	5	MONTHLY SERVICE AT FIRE DEPT	60.00	8-01-26-310-550 Contracted Services	Budget		27	1
18-00010	6	MONTHLY SERVICE AT FIRE DEPT	60.00	8-01-26-310-550 Contracted Services	Budget		28	1
			120.00					
51660	06/19/18	ACCD4 ACCURATE CALIBRATION SERVICES						4348
18-00739	1	CALIB & CERTIFICATION PROBNELL	700.00	8-09-55-501-440 Meters	Budget		356	1
51661	06/19/18	ADV01 ADVANCED ALARM SYSTEMS, INC.						4348
18-00009	9	MONITORING - 7/1/18-9/30/18	336.00	8-09-55-500-550 Other Professional Fees	Budget		23	1
18-00009	10		336.00	8-01-26-310-550 Contracted Services	Budget		24	1
18-00009	11		192.00	8-01-29-391-550 Other Professional Fees	Budget		25	1
18-00009	12		96.00	8-05-55-501-550 Other Professional Fees	Budget		26	1
			960.00					
51662	06/19/18	AFF03 AFFILIATED TECHNOLOGY SOLUTION						4348
18-00042	16	MONTHLY TI PRI CIRCUIT	298.05	8-09-55-500-205 Postage & Phone	Budget		82	1

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51662 AFFILIATED TECHNOLOGY SOLUTION Continued								
18-00042	17		208.63	8-01-31-440-300 Telephone	Budget		83	1
18-00042	18		89.42	8-05-55-500-205 Postage & Phone	Budget		84	1
			<u>596.10</u>					
51663 06/19/18 AGR01 AGRA ENVIRONMENTAL								
18-00003	23	5/1/18 LT2 COLIFORM, TRAVEL	50.00	8-05-55-501-560 WATER SAMPLING/ TESTING	Budget		10	1
18-00003	24	5/1/18 6 COLIFORM, TRAVEL	130.00	8-05-55-501-560 WATER SAMPLING/ TESTING	Budget		11	1
18-00003	25	5/1/18 ALK TSS COD 5/14LT2 COL	259.75	8-05-55-501-560 WATER SAMPLING/ TESTING	Budget		12	1
18-00003	26	5/14/18 6 COLIFORM, TRAVEL	130.00	8-05-55-501-560 WATER SAMPLING/ TESTING	Budget		13	1
			<u>569.75</u>					
51664 06/19/18 AIR01 AIRGAS USA, LLC								
18-00764	1	CYLINDER RENTAL LG ACETY & OXY	16.41	8-01-26-290-640 Rental	Budget		402	1
18-00764	2	SM ARGON	5.47	8-09-55-501-465 Rental & Easements	Budget		403	1
18-00764	3	LG NITROG, SM ARGON, NIT, PROP	43.76	8-09-55-501-465 Rental & Easements	Budget		404	1
18-00764	4	SM PROPANE	10.94	8-09-55-501-465 Rental & Easements	Budget		405	1
18-00764	5	LG ACETYLENE	5.47	8-01-26-290-640 Rental	Budget		406	1
18-00764	6	OXY, ACETL, WIRE MIG, MIG NZL,	202.15	8-09-55-501-430 Maintenance and Repairs	Budget		407	1
18-00764	7	LG ACETYLENE	5.47	8-01-26-290-640 Rental	Budget		408	1
18-00764	8	SM PROPANE	10.94	8-09-55-501-465 Rental & Easements	Budget		409	1
18-00764	9	CYLINDER RENTAL LG ACETY & OXY	16.41	8-01-26-290-640 Rental	Budget		410	1
18-00764	10	SM ARGON	5.47	8-09-55-501-465 Rental & Easements	Budget		411	1
18-00764	11	LG NITROG, SM ARGON, NIT, PROP	43.76	8-09-55-501-465 Rental & Easements	Budget		412	1
			<u>366.25</u>					
51665 06/19/18 AJS01 AJ'S PIZZA								
18-00649	1	Reaccred., lunch and dinner	121.25	8-01-25-240-210 Food/Catering	Budget		215	1
18-00649	2	Food for arrest participants	215.38	8-01-25-240-210 Food/Catering	Budget		216	1
18-00649	3	Lunch during training	48.62	8-01-25-240-210 Food/Catering	Budget		217	1
18-00649	4	MEALS FOR MEN DURING STORM	107.85	8-09-55-500-210 Food/Catering	Budget		218	1

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51665		AJ'S PIZZA						
18-00649	5	MEALS FOR MEN DURING WATER EHE	68.24	8-05-55-501-435	Budget		219	1
				EMERGENCY WATER MAIN REPAIR				
			561.34					
51666	06/19/18	ALLO2 ALLIED OIL COMPANY						4348
18-00012	20	UNLEADED FUEL USE	696.22	8-09-55-500-315	Budget		30	1
				Gasoline & Diesel				
18-00012	21		5,105.62	8-01-31-460-315	Budget		31	1
				Gasoline				
18-00012	22	TRI BORO FIRST AID	515.04	2-01-55-900-850	Budget		32	1
				School Gas Reimbursement				
18-00012	23	BOARD OF ED	153.18	2-01-55-900-850	Budget		33	1
				School Gas Reimbursement				
			6,470.06					
51667	06/19/18	ALTO1 ALTEC INDUSTRIES, INC.						4348
18-00667	1	4-IN-1 IMPACT SOCKET	1,175.04	8-09-55-501-275	Budget		235	1
				Tools & Equipment				
18-00667	2	IMPACT SOCKET ADAPTER	226.50	8-09-55-501-275	Budget		236	1
				Tools & Equipment				
18-00667	3	STABLE BRAID ROPE	401.78	8-09-55-501-275	Budget		237	1
				Tools & Equipment				
18-00667	4	GREENLEE ADAPTER	630.24	8-09-55-501-275	Budget		238	1
				Tools & Equipment				
18-00667	5	S&H ON #10956304	72.21	8-09-55-501-275	Budget		239	1
				Tools & Equipment				
18-00667	6	S&H ON #10956718	9.44	8-09-55-501-275	Budget		240	1
				Tools & Equipment				
18-00667	7	S&H ON #10962304	18.08	8-09-55-501-275	Budget		241	1
				Tools & Equipment				
18-00667	8	4-IN-1 IMPACT SOCKET	587.52	8-09-55-501-275	Budget		242	1
				Tools & Equipment				
18-00667	9	S&H ON #10958816	23.50	8-09-55-501-275	Budget		243	1
				Tools & Equipment				
18-00668	1	TOOL ORGANIZER W/ HOLOERS	209.52	8-09-55-501-275	Budget		244	1
				Tools & Equipment				
18-00668	2	BUCKET HOOKS	358.68	8-09-55-501-275	Budget		245	1
				Tools & Equipment				
18-00668	3	S&H FOR INVOICE #10950876	26.06	8-09-55-501-275	Budget		246	1
				Tools & Equipment				
18-00668	4	BASE TOOL CRIMPER	1,099.00	8-09-55-501-275	Budget		247	1
				Tools & Equipment				
18-00668	5	S&H FOR INVOICE #10956574	58.44	8-09-55-501-275	Budget		248	1
				Tools & Equipment				
			4,896.01					
51668	06/19/18	AME12 AMERICAN HOSE & HYDRAULIC CO						4348
18-00647	1	REPAIRS TO MONER	42.50	8-01-26-290-430	Budget		212	1
				Maintenance and Repairs				

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51669	06/19/18	AND02 ANDY'S REFRIGERATION COMPANY						4348
18-00747	1	PARTS & LABOR REPAIR ICE MACH	360.00	8-01-25-265-430	Budget		367	1
				Maintenance and Repairs				
51670	06/19/18	AND03 ANDERSON & DENZLER						4348
18-00670	1	BOOSTER STATION APRIL 2018	5,560.45	8-05-55-500-575	Budget		250	1
				ENGINEERING FEES				
18-00670	2	BOOSTER STATION MAY 2018	1,231.15	8-05-55-500-575	Budget		251	1
				ENGINEERING FEES				
			6,791.60					
51671	06/19/18	APN01 AMERICAN POWERNET MANAGEMENT						4348
18-00011	5	MONTHLY MANAGEMENT FEE (APR)	4,600.00	8-09-55-504-200	Budget		29	1
				Purchased Power				
51672	06/19/18	ARC01 ARCHIVAL MICROGRAPHICS INC.						4348
18-00689	1	TRANSFER 20 REELS MICRO TO DIG	1,500.00	8-01-29-391-550	Budget		285	1
				Other Professional Fees				
51673	06/19/18	AS101 A.S.I.						4348
18-00013	19	MONTHLY ARMORED CAR SERVICE	323.40	8-09-55-500-655	Budget		34	1
				Armored Car Service				
18-00013	20		46.20	8-01-20-145-625	Budget		35	1
				Armored Car Service				
18-00013	21		46.20	8-01-42-750-200	Budget		36	1
				BLOOMINGDALE WATER DE				
-00013	22		46.20	8-05-55-500-655	Budget		37	1
				Armored Car Service				
18-00013	23	TRANSMITTAL SLIPS	12.00	8-09-55-500-655	Budget		38	1
				Armored Car Service				
			474.00					
51674	06/19/18	BAN03 BANK OF AMERICA ***						4348
18-00062	12	CYBERPOWER AVRG750U AVR UPS SY	85.25	8-05-55-501-640	Budget		108	1
				WATER DISTRIBUTION-SUPPLIES				
51675	06/19/18	BAR12 JOHN BARBARULA						4348
18-00014	6	2018 MONTHLY RETAINER FEE	1,000.00	8-01-21-180-550	Budget		39	1
				Other Professional Fees				
51676	06/19/18	BAR22 PATRICIA BARTON						4348
18-00678	1	CLOTHING REIMBURSEMENT	97.04	8-01-25-240-635	Budget		256	1
				Uniform Reimbursements				
51677	06/19/18	BEC02 EDWARD BECKER						4348
18-00679	1	EYECARE REIMBURSEMENT 2018	400.00	8-01-23-220-900	Budget		257	1
				Group Health Insurance				
51678	06/19/18	BOR04 BOROUGH OF BUTLER ELECTRIC ACC						4348
18-00015	9	ELECTRIC BILLS	3,945.80	8-01-31-430-305	Budget		40	1
				Electric				



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S1678		BOROUGH OF BUTLER ELECTRIC ACC							
18-00015	10		4,787.26	8-05-55-500-350 ELECTRIC	Budget		41		1
			<u>8,733.06</u>						
S1679	06/19/18	BRAD6 BRAEN SUPPLY, INC							4348
18-00751	1	STONE FOR OUTSIDE FIRE HOUSE	198.00	8-01-26-310-430 Facility Maint & Repairs	Budget		369		1
18-00751	2		99.00	8-01-26-310-430 Facility Maint & Repairs	Budget		370		1
			<u>297.00</u>						
S1680	06/19/18	BUR01 BURLINGTON SAFETY LAB, INC.							4348
18-00712	1	RETEST GLOVES	449.50	8-09-55-501-420 Safety Equipment	Budget		291		1
18-00712	2	RETEST GLOVES CL-4	74.00	8-09-55-501-420 Safety Equipment	Budget		292		1
18-00712	3	RETEST SLEEVES	399.00	8-09-55-501-420 Safety Equipment	Budget		293		1
			<u>922.50</u>						
S1681	06/19/18	BUT29 BUTLER BOARD OF EDUCATION							4348
18-00659	1	TRAINING-PREVENTION TEEN SUICI	10,838.76	8-02-55-710-007 MUNICIPAL ALLIANCE DONATION	Budget		229		1
S1682	06/19/18	CAB01 CABLEVISION							4348
18-00053	6	6/1-6/30	104.83	8-01-25-265-205 Phone	Budget		102		1
S1683	06/19/18	CAB03 CABLEVISION							4348
18-00054	5	MUSEUM ACCT 6/8-7/7	59.95	8-01-29-391-205 Postage/ Internet	Budget		103		1
S1684	06/19/18	CAB04 CABLEVISION							4348
18-00055	6	FILTER PLANT 6/8-7/7	82.59	8-05-55-500-205 Postage & Phone	Budget		104		1
S1685	06/19/18	CAB06 CABLEVISION							4348
18-00057	6	6/1-6/30	142.97	8-01-25-240-550 Other Professional Fees	Budget		105		1
S1686	06/19/18	CAB08 CABLEVISION							4348
18-00058	6	CABLE BOX 6/1-6/30	10.67	8-05-55-500-205 Postage & Phone	Budget		106		1
S1687	06/19/18	CAB09 CABLEVISION							4348
18-00059	6	6/1-6/30	961.68	8-09-55-500-205 Postage & Phone	Budget		107		1
S1688	06/19/18	CAR12 CARTRIDGE WORLD							4348
18-00652	1	Cartridges	283.46	8-01-25-240-201 Office Supplies	Budget		221		1

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51688		CARTRIDGE WORLD						
		Continued						
18-00652	2	Cartridges	115.99	8-01-25-240-201 Office Supplies	Budget		222	1
18-00652	3	Cartridges	717.43	8-01-25-240-201 Office Supplies	Budget		223	1
			<u>1,116.88</u>					
51689	06/19/18	CAR20 CAROLINA POLE LELAND, INC						4348
18-00521	1	D54 45' POLES	5,720.00	8-09-55-501-250 Distribution Supplies	Budget		147	1
18-00521	2	D55 40' POLES	4,680.00	8-09-55-501-250 Distribution Supplies	Budget		148	1
18-00521	3	D54 45' POLES	4,840.00	8-09-55-501-250 Distribution Supplies	Budget		149	1
18-00521	4	D55 40' POLES	5,400.00	8-09-55-501-250 Distribution Supplies	Budget		150	1
			<u>20,640.00</u>					
51690	06/19/18	CHA16 DR. ANITA CHAN						4348
18-00692	1	2018 SKIN CANCER SCREENING	305.00	8-01-27-330-650 Other Professional Services	Budget		287	1
51691	06/19/18	CHE02 CHERRY VALLEY TRACTOR SALES						4348
18-00683	1	18' STEPHEN L GREEN TRAILER	4,999.99	E-08-55-813-652 ORD:2018-13:PURCHASE EXCAVATOR-UNFUNDED	Budget		268	1
18-00683	2	8" FRAME UPGRADE	544.00	E-08-55-813-652 ORD:2018-13:PURCHASE EXCAVATOR-UNFUNDED	Budget		269	1
18-00683	3	TOOL BOX WITH LOCKABLE LID	323.00	E-08-55-813-652 ORD:2018-13:PURCHASE EXCAVATOR-UNFUNDED	Budget		270	1
18-00683	4	SPARE TIRE ON RIM WITH MOUNTIN	266.00	E-08-55-813-652 ORD:2018-13:PURCHASE EXCAVATOR-UNFUNDED	Budget		271	1
18-00683	5	EXTRA DECK LENGTH TOTAL 20'	300.00	E-08-55-813-652 ORD:2018-13:PURCHASE EXCAVATOR-UNFUNDED	Budget		272	1
			<u>6,432.99</u>					
51692	06/19/18	CHI01 CIRO CHIMENTO						4348
18-00752	1	REIMB- CONFERENCE REGISTRATION	350.00	8-01-25-240-605 Conferences	Budget		371	1
51693	06/19/18	CON23 EXELON GENERATION COMPANY, LLC						4348
18-00017	5	2018 ENERGY CHARGES	560,688.09	8-09-55-504-200 Purchased Power	Budget		42	1
51694	06/19/18	COV02 COVERALL						4348
18-00018	17	MONTHLY OFFICE CLEANING - JUNE	1,336.79	8-09-55-500-630 Cleaning & Facility Maintenance	Budget		43	1
18-00018	18		445.59	8-05-55-501-630 Cleaning and Facility Maintena	Budget		44	1
18-00018	19		445.59	8-01-26-310-550 Contracted Services	Budget		45	1

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S1694 COVERALL Continued									
18-00018	20	CREDIT ON ACCOUNT	174.50	8-09-55-500-630	Budget		46	1	
			<u>2,053.47</u>	Cleaning & Facility Maintenance					
S1695 06/19/18 DARD1 DARMOFALSKI ENGR ASSOC, INC. 4348									
18-00755	1	PROFL ENGINEER 214-216 MAIN ST	375.00	D-19-55-100-379	Budget		375	1	
18-00755	2	PROFL ENGINEER QK CHK RT 23 S	1,775.00	D-19-55-100-382	Budget		376	1	
18-00755	3	PROFL ENGINEER QK CHK RT 23 S	5,850.00	D-19-55-100-382	Budget		377	1	
18-00755	4	PROFL ENGINEER MORSE AVE RECON	1,850.00	C-04-55-613-650	Budget		378	1	
18-00755	5	PROFL ENGINEER BELLEVUE AVE	6,875.00	ORD:2016-13:IMPROVEMENTS TO ROADS-UNFUND	Budget		379	1	
18-00755	6	PROF'L ENGINEER	1,000.00	ORD:2018-12:BELLEVUE AVE DOT - FUNDED	Budget		380	1	
			<u>17,725.00</u>	Engineering Services					
S1696 06/19/18 DEL02 DELL MARKETING L.P. 4348									
18-00661	1	DELL LAT, 24 MONIT, MOUSE, DCK	1,329.79	8-01-42-935-250	Budget		230	1	
				P.R.B.R.S.A. INTERLOCAL OTHER EXPENSES					
S1697 06/19/18 DIAD2 DIAMOND PAPER & JANITORIAL 4348									
18-00005	4	TT, CFOLD, & HOUSEHOLD	231.00	8-01-26-310-215	Budget		14	1	
18-00005	5	ROLL, HOUSEHOLD & SOAP FOR PD	105.25	8-01-26-310-215	Budget		15	1	
			<u>336.25</u>	Building Supplies					
S1698 06/19/18 DMC01 DMC ASSOCIATES, INC. 4348									
18-00677	1	BELLEVUE AVE BTW BARTH/MYRTLE	3,400.00	8-01-20-165-510	Budget		255	1	
				Engineering Services					
S1699 06/19/18 DOW02 DOVER BRAKE & CLUTCH CO, INC 4348									
18-00646	1	PUSH LOCKS & 90 DEG. MALE SWI	33.88	8-09-55-501-230	Budget		211	1	
18-00726	1	GASKETS, 5 GAL 80W90	71.21	8-01-25-265-430	Budget		308	1	
18-00726	2	RATCHET BINDER - ELEC TRAILER	73.84	8-09-55-501-230	Budget		309	1	
18-00726	3	WEL/CLEVIS ELEC #32	294.58	8-09-55-501-230	Budget		310	1	
18-00726	4	HUB CAP #8	14.58	8-09-55-501-230	Budget		311	1	
			<u>488.09</u>	Auto Parts/ Repair					
S1700 06/19/18 DRA01 DRAEGER, INC. 4348									
18-00780	1	SOLUTION FOR ALCOTEST MACHINE	120.00	8-02-55-710-002	Budget		415	1	
				D.D.E.F. GRANT					

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51701	06/19/18	EAG01 EAGLE POINT GUN						4348
18-00685	1	AMMUNITION	5,148.30	8-01-25-240-610 Education and Training	Budget		273	1
51702	06/19/18	EDM02 EDM INTERNATIONAL, INC						4348
18-00658	1	CELLULAR ACCOUNT FIELD UNIT 1Y	290.00	8-09-55-501-550 Sub Station Maintenance	Budget		227	1
18-00658	2	CELLULAR ACCOUNT REFERENCE 1YR	290.00	8-09-55-501-550 Sub Station Maintenance	Budget		228	1
			<u>580.00</u>					
51703	06/19/18	ELED1 ELECTRO BATTERY SYSTEMS, INC						4348
18-00680	1	ODYSSEY GRP65 FOR #331	247.00	8-01-26-315-270 Police / Auto Parts	Budget		258	1
18-00680	2	925T FOR #3 / AUTO CORE CREDIT	227.20	8-01-26-315-230 Roads / Auto Parts	Budget		259	1
18-00680	3	BATTERY - VAC TRUCK	212.46	8-01-26-315-240 Sewer / Auto Parts	Budget		260	1
18-00680	4	COMMERCIAL CORE CHARGE	45.00	8-01-26-315-240 Sewer / Auto Parts	Budget		261	1
			<u>731.66</u>					
51704	06/19/18	EXCD1 EXCELSIOR LUMBER CO INC.						4348
18-00754	1	CEMENT	53.00	8-01-26-290-430 Maintenance and Repairs	Budget		372	1
18-00754	2	CHAIN - TAILGATE #41	17.94	8-01-26-290-250 Other Supplies	Budget		373	1
18-00754	3	GALV SPIKES, YELLOW PINE & T/U	96.47	8-01-26-310-430 Facility Maint & Repairs	Budget		374	1
			<u>167.41</u>					
51705	06/19/18	GARD2 GARDEN STATE LABORATORIES INC.						4348
18-00390	1	STONYBROOK WATER TESTING 2018	1,200.00	8-01-28-370-430 Maintenance and Repairs	Budget		121	1
51706	06/19/18	GAV01 GAVIN'S AUTO BODY SUPPLIES						4348
18-00750	1	BEDLINER KIT - WATER VEHICLE	175.00	8-05-55-501-230 Auto Parts	Budget		368	1
51707	06/19/18	GAY01 GAYLORD BROS.						4348
18-00617	1	WALL MOUNTED DISPLAY CASE	492.49	8-20-55-850-814 RESERVE FOR MUSEUM DONATIONS	Budget		203	1
18-00617	2	POSTAGE - SHIPPING	37.43	8-20-55-850-814 RESERVE FOR MUSEUM DONATIONS	Budget		204	1
			<u>529.92</u>					
51708	06/19/18	GFS01 GFS CHEMICALS INC						4348
18-00721	1	ANCO CLEAR CALIBRATION KIT	236.70	8-05-55-501-580 LAB CONSUMABLES	Budget		306	1
51709	06/19/18	GORD1 BRYAN GORDON						4348
18-00662	1	2018 EYECARE REIMBURSEMENT	57.99	8-01-23-220-900 Group Health Insurance	Budget		231	1

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51710	06/19/18	H2M H2M ASSOCIATES, INC.					4348
18-00137	2	ENGINEERING - WTP IMPROVEMENTS	8,716.00	7-05-55-501-530	Budget		111 1
				PLANT PROFESSIONALS			
18-00137	3		1,484.00	7-05-55-500-550	Budget		112 1
				Other Professional Fees			
			<u>10,200.00</u>				
51711	06/19/18	HAC01 HACH COMPANY					4348
18-00729	1	MANGANESE REAGENT SET	114.84	8-05-55-501-580	Budget		322 1
				LAB CONSUMABLES			
18-00729	2	ALKALINE CYANIDE RGT 50 ML	19.59	8-05-55-501-580	Budget		323 1
				LAB CONSUMABLES			
18-00729	3	ALKALINITY REAGENT SET	74.14	8-05-55-501-580	Budget		324 1
				LAB CONSUMABLES			
18-00729	4	SULFURIC ACID	39.88	8-05-55-501-580	Budget		325 1
				LAB CONSUMABLES			
18-00729	5	KTO PHOSVER 3 PHOSPHATE RGT	289.10	8-05-55-501-580	Budget		326 1
				LAB CONSUMABLES			
18-00729	6	SODIUM HYDROXIDE	27.98	8-05-55-501-580	Budget		327 1
				LAB CONSUMABLES			
18-00729	7	PH STORAGE SOLN	35.43	8-05-55-501-580	Budget		328 1
				LAB CONSUMABLES			
18-00729	8	OPD CHLORINE	171.50	8-05-55-501-580	Budget		329 1
				LAB CONSUMABLES			
18-00729	9	aa REAGENT SET, CHLORINE FREE	317.52	8-05-55-501-580	Budget		330 1
				LAB CONSUMABLES			
18-00729	10	KTO PH BUFFER SOLUTION KIT	104.86	8-05-55-501-580	Budget		331 1
				LAB CONSUMABLES			
18-00729	11	OPD TOT CHLORINE RGT	21.06	8-05-55-501-580	Budget		332 1
				LAB CONSUMABLES			
18-00729	12	ASCORBIC ACID PWD PLWS	47.72	8-05-55-501-580	Budget		333 1
				LAB CONSUMABLES			
			<u>1,263.62</u>				
51712	06/19/18	IDM01 I.O.A.					4348
18-00006	16	DENTAL	436.00	8-01-23-220-900	Budget		16 1
				Group Health Insurance			
18-00006	17		436.00	8-09-55-507-900	Budget		17 1
				ELECTRIC GROUP HEALTH INS			
18-00006	18		218.00	8-05-55-507-900	Budget		18 1
				WATER GROUP HEALTH INSURANCE			
18-00006	19	DENTAL	436.00	8-01-23-220-900	Budget		19 1
				Group Health Insurance			
18-00006	20		436.00	8-09-55-507-900	Budget		20 1
				ELECTRIC GROUP HEALTH INS			
18-00006	21		218.00	8-05-55-507-900	Budget		21 1
				WATER GROUP HEALTH INSURANCE			
			<u>2,180.00</u>				
51713	06/19/18	INT02 INTERNATIONAL AUTO BODY					4348
18-00648	1	Tow seized vehicle	107.50	8-01-26-315-271	Budget		213 1
				Police / Veh Maint & Repairs			

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Item #	Item	Description					Seq Acct
51713		INTERNATIONAL AUTO BODY					
18-00648	2	Rear Bumper repair on 333	944.30	8-01-26-315-271	Budget		214 1
				Police / Veh Maint & Repairs			
			1,051.80				
51714	06/19/18	IRB01 STUART C. IRBY, CO.					4348
17-01543	2	C47 YHD3 CRIMPS	577.50	7-09-55-501-250	Budget		1 1
				Distribution Supplies			
17-01543	4	C47 YHD3 CRIMPS	192.50	7-09-55-501-250	Budget		2 1
				Distribution Supplies			
17-01543	5	T&E 72 GLOVES	303.81	7-09-55-501-420	Budget		3 1
				Safety Equipment			
			1,073.81				
51715	06/19/18	KER03 DIANE KERMIN					4348
18-00631	1	ELEC OVERPAYMENT ACCT #3234-5	140.34	2-09-55-900-500	Budget	209	1 1
				Electric Rent Overpayment Pay			
51716	06/19/18	LAN01 LANGUAGE LINE SERVICES					4348
18-00020	4	9020110053 PD LANGUAGE SERVICE	7.75	8-01-31-440-300	Budget	47	1 1
				Telephone			
18-00020	5	9020110053 PD LANGUAGE SERVICE	7.75	8-01-31-440-300	Budget	48	1 1
				Telephone			
			15.50				
51717	06/19/18	LEN03 LENOIR'S CHARTER SERVICE					4348
-00722	1	SR TRIP - SANDS CASINO 7/9/18	800.00	8-01-28-385-550	Budget	307	1 1
				Celebrations & Parties			
51718	06/19/18	LOW04 LOWE'S					4348
18-00022	34	SNOW BLOWER (WINTERIZE)	11.32	8-01-26-290-235	Budget	49	1 1
				Chemicals & Winter Materials			
18-00022	35	WEED KILL, SPRAYER, BEDDING FRK	100.14	8-01-26-290-430	Budget	50	1 1
				Maintenance and Repairs			
18-00022	36	TREATED TIMBER, NAILS, BUCKET	54.06	8-05-55-501-650	Budget	51	1 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
18-00022	37	HANDPUMP, DRILLPUMP, HOSE, TUB	77.28	8-05-55-501-645	Budget	52	1 1
				WATER DISTRIBUTION-TOOLS			
18-00022	38	RECTORSEAL, 1/4" NIP SQ HEAD PL	11.00	8-05-55-501-430	Budget	53	1 1
				PLANT MAINTENANCE & REPAIRS			
18-00022	39	ELEC M&R	740.89	8-09-55-501-430	Budget	54	1 1
				Maintenance and Repairs			
18-00022	40	GRASS SEED AND ACCELERATOR	234.98	C-04-55-714-550	Budget	55	1 1
				ORD:2017-14:SEWER IMPROVEMENTS - FUNDED			
18-00022	41	B&G, PARK, SB, FD, REC, GARAGE	374.42	8-01-26-310-430	Budget	56	1 1
				Facility Maint & Repairs			
			1,604.09				
51719	06/19/18	MAD02 MATTHEW MADINE					4348
18-00737	1	EYECARE ALLOWANCE 2018	394.00	8-09-55-507-900	Budget	349	1 1
				ELECTRIC GROUP HEALTH INS			

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51720	06/19/18	MA102 MAIN POOL & CHEMICAL, INC						4348
18-00227	16	150 LB CYL CHLORINE	492.00	8-05-55-501-235 Chemicals	Budget		113	1
18-00227	17	150 LB CYL DEPOSIT	400.00	8-05-55-501-235 Chemicals	Budget		114	1
18-00227	18	150 LB CYL RETURN	300.00	8-05-55-501-235 Chemicals	Budget		115	1
18-00227	19	SODIUM HYDROXIDE DIAPHRAM	560.00	8-05-55-501-235 Chemicals	Budget		116	1
18-00227	20	150 LB CYL CHLORINE	369.00	8-05-55-501-235 Chemicals	Budget		117	1
18-00227	21	150 LB CYL DEPOSIT	300.00	8-05-55-501-235 Chemicals	Budget		118	1
18-00227	22	150 LB CYL RETURN	200.00	8-05-55-501-235 Chemicals	Budget		119	1
18-00728	1	150LB CYLINDER CHLORINE	476.00	7-05-55-501-235 Chemicals	Budget		315	1
18-00728	2	150LB CYLINDER DEPOSIT	400.00	7-05-55-501-235 Chemicals	Budget		316	1
18-00728	3	150LB CYLINDER RETURN	400.00	7-05-55-501-235 Chemicals	Budget		317	1
18-00728	4	SODIUM HYDROXIDE DIAPHRAM	672.00	7-05-55-501-235 Chemicals	Budget		318	1
18-00728	5	150LB CYLINDER CHLORINE	476.00	7-05-55-501-235 Chemicals	Budget		319	1
18-00728	6	150LB CYLINDER DEPOSIT	400.00	7-05-55-501-235 Chemicals	Budget		320	1
18-00728	7	150LB CYLINDER RETURN	300.00	7-05-55-501-235 Chemicals	Budget		321	1
			<u>3,345.00</u>					
51721	06/19/18	WAR02 MURPHY MCKEON, PC						4348
18-00051	23	WATTER L.E.A.C.	90.00	8-09-55-500-500 Legal Fees	Budget		97	1
18-00051	24	IN REM FORECLOSURE & TAX APPEA	1,920.00	8-01-20-155-500 Legal Services	Budget		98	1
18-00051	25	2018 RETAINER FEE MONTH: JUNE	1,333.33	8-01-20-155-500 Legal Services	Budget		99	1
18-00051	26		1,333.33	8-09-55-500-500 Legal Fees	Budget		100	1
18-00051	27		666.67	8-05-55-500-500 Legal Fees	Budget		101	1
			<u>5,343.33</u>					
51722	06/19/18	WAR07 CRAIG MARION						4348
18-00688	1	2018 EYECARE REIMBURSEMENT	400.00	8-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		284	1
51723	06/19/18	MOE01 MICHAEL A. NOELLER						4348
18-00650	1	Coffee	32.61	8-01-25-240-210 Food/Catering	Budget		220	1

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51724	06/19/18	MOED2 DENNIS HOELLER					4348		
18-00734	2	PREMIUM	100.00	8-20-55-850-806	Budget		344	1	
				Refund Tax Sale Premium					
51725	06/19/18	NOND3 KEN MONTARYE					4348		
18-00620	4	REIMB- SPONGE MOP REFILLS	15.93	8-01-29-391-630	Budget		205	1	
				Cleaning and Facility Maintena					
18-00620	5	REIMB- HT LEAF BLOWER	31.86	8-01-29-391-630	Budget		206	1	
				Cleaning and Facility Maintena					
18-00620	6	REIMB - 50'EXT CORD & CORDWRAP	15.27	8-01-29-391-630	Budget		207	1	
				Cleaning and Facility Maintena					
18-00620	7	REIMB - BHS YEARBOOK	90.00	8-01-29-391-625	Budget		208	1	
				Books and Periodicals					
			153.06						
51726	06/19/18	NORD4 NORRIS COUNTY MUNICIPAL					4348		
18-00023	5	2018 CONSUMPTION/TIPPING FEES	27,372.76	8-01-26-305-340	Budget		57	1	
				Garbage Removal					
51727	06/19/18	MUND3 MUNICIPAL CLERK'S ASSOC. OF N.C					4348		
18-00695	2	CHIEF CIRO CHIMENTO	35.00	8-01-25-240-605	Budget		290	1	
				Conferences					
51728	06/19/18	MUSD2 MUSKY TROUT HATCHERIES, LLC.					4348		
18-00643	1	FISH FOR FISH RALLY	700.00	8-01-28-370-250	Budget		210	1	
				Other Supplies					
51729	06/19/18	NEW02 NEW JERSEY STATE LEAGUE OF					4348		
18-00676	1	SUBSCRIPTION RENEWAL 18M-8780	225.00	8-01-20-100-625	Budget		254	1	
				Books and Periodicals					
51730	06/19/18	NEW09 NEW JERSEY DIV OF ALCOHOLIC					4348		
18-00719	1	LIQUOR LICENSE RENEWAL 2018-19	33.00	8-01-20-120-525	Budget		305	1	
				Printing					
51731	06/19/18	NIS02 NISC - NATIONAL INFORMATION					4348		
18-00732	1	MILESTONE PAYMENT #4	19,161.00	E-08-55-141-650	Budget		337	1	
				ORD:2014-1:IMPROV TO ELEC SYSTEM-UNFUND					
18-00732	2	TRAVEL- D. SHUPP 2/5/18	53.45	E-08-55-141-650	Budget		338	1	
				ORD:2014-1:IMPROV TO ELEC SYSTEM-UNFUND					
18-00732	3	MILESTONE PAYMENT #5	19,161.00	E-08-55-141-650	Budget		339	1	
				ORD:2014-1:IMPROV TO ELEC SYSTEM-UNFUND					
			38,375.45						
51732	06/19/18	N3D01 NJ STATE DEPT OF HEALTH					4348		
18-00024	5	MONTHLY ANIMAL LICENSING FEES	38.40	T-12-55-340-205	Budget		58	1	
				Due to State of NJ Dog Fees					
51733	06/19/18	NJE01 NJ E2 PASS					4348		
18-00560	2	VIOLATION # T121836674704-01	50.00	8-09-55-500-550	Budget		158	1	
				Other Professional Fees					



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51734	06/19/18	NOR01 NORTH JERSEY MEDIA GROUP INC.							4348
18-00446	30	PUBLIC NOTICE ORDINANCE 2018-5	11.90	8-01-20-120-520 Advertising	Budget		125		1
18-00446	31	PUBLIC NOTICE ORDINANCE 2018-6	11.90	8-01-20-120-520 Advertising	Budget		126		1
18-00446	32	PUBLIC NOTICE ORDINANCE 2018-7	13.18	8-01-20-120-520 Advertising	Budget		127		1
18-00446	33	PUBLIC NOTICE ORDINANCE 2018-8	12.75	8-01-20-120-520 Advertising	Budget		128		1
18-00446	34	PUBLIC NOTICE ORDINANCE 2018-9	11.90	8-01-20-120-520 Advertising	Budget		129		1
18-00446	35	PUBLIC NOTICE ORDINAN 2018-10	11.90	8-01-20-120-520 Advertising	Budget		130		1
18-00446	36	PUBLIC NOTICE ORDINAN 2018-12	22.95	8-01-20-120-520 Advertising	Budget		131		1
18-00446	37	PUBLIC NOTICE ORDINAN 2018-13	23.80	8-01-20-120-520 Advertising	Budget		132		1
18-00446	38	PUBLIC NOTICE ORD 2018-11 ADOP	21.34	8-01-20-120-520 Advertising	Budget		133		1
18-00446	39	PUBLIC NOTICE PB	20.25	8-01-21-180-520 Advertising	Budget		134		1
			<u>161.87</u>						
51735	06/19/18	NOR25 NORTH JERSEY TRUCK CENTER, INC							4348
18-00694	1	PROBE ASSY - ELEC #21	49.98	8-09-55-501-230 Auto Parts/ Repair	Budget		289		1
51736	06/19/18	NOR31 NORTHEAST COMMUNICATIONS, INC							4348
18-00669	1	REPROGRAM RADIO IN #331	50.00	8-01-25-240-430 Maintenance and Repairs	Budget		249		1
51737	06/19/18	NYN01 NY-NJ TRAILER SUPPLY							4348
18-00727	1	HUB KIT, BEARING, GREASE SEAL	60.10	8-01-26-315-230 Roads / Auto Parts	Budget		312		1
18-00727	2	5.3X12 4 LUG GALV	125.92	8-01-26-315-230 Roads / Auto Parts	Budget		313		1
18-00727	3	ANTISKID TAPE, FLOODLT, BACKUP	187.80	8-05-55-501-230 Auto Parts	Budget		314		1
			<u>373.82</u>						
51738	06/19/18	ORKE01 MARY A. O'KEEFE							4348
18-00718	1	REIMB - FOOD FOR POLE WORKERS	123.14	8-01-20-120-210 ELECTIONS	Budget		304		1
18-00742	1	EYECARE REIMBURSEMENT 2018	400.00	8-01-23-220-900 Group Health Insurance	Budget		363		1
			<u>523.14</u>						
51739	06/19/18	ONE03 ONE CALL CONCEPTS, INC							4348
18-00026	5	REGULAR LOCATES SERVICE: MAY	216.25	8-09-55-501-430 Maintenance and Repairs	Budget		59		1

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51740	06/19/18	OPR01		OPRANDY'S FIRE & SAFETY EQUIP				4348
18-00681	1	FIRE EXT	647.75	INSP/MAINT FD & APPAR	8-01-26-310-430	Budget	262	1
					Facility Maint & Repairs			
18-00681	2	FIRE EXT	245.40	INSP/MAINT DPM & VEHI	8-01-26-310-430	Budget	263	1
					Facility Maint & Repairs			
18-00681	3	FIRE EXT	175.20	INSP/MAINT TREATMENT	8-05-55-501-430	Budget	264	1
					PLANT MAINTENANCE & REPAIRS			
18-00681	4	FIRE EXT	398.83	INSP/MAINT ELECTRIC	8-09-55-501-430	Budget	265	1
					Maintenance and Repairs			
18-00681	5	FIRE EXT	584.85	INSP/MAINT PD & VEHIC	8-01-26-310-430	Budget	266	1
					Facility Maint & Repairs			
18-00681	6	FIRE EXT	392.65	INSP/MAINT BHI & MUSEU	8-01-26-310-430	Budget	267	1
					Facility Maint & Repairs			
			2,444.68					
51741	06/19/18	PAND4		PAT PANICO				4348
18-00745	1	REIMB-	369.79	FLOWERS/PLANTS FOR ISLA	8-02-55-710-001	Budget	365	1
					CLEAN COMMUNITIES			
51742	06/19/18	PAS02		PASSAIC VALLEY				4348
18-00008	5	TOTAL	12.00	COLIFORM ANALYSIS MONTH:	8-05-55-501-560	Budget	22	1
					WATER SAMPLING/ TESTING			
51743	06/19/18	PEI01		VICKY PEINE				4348
18-00715	1	REIMB -	80.00	MUSEUM CLEANING	8-01-29-391-630	Budget	298	1
					Cleaning and Facility Maintena			
(	-00715	2	16.49	REIMB - VACCUUM BAGS	8-01-29-391-215	Budget	299	1
					Cleaning Supplies			
18-00715	3	TISSUES,	43.88	LYSOL, TRASHBAGS, SOAP	8-01-29-391-215	Budget	300	1
					Cleaning Supplies			
			140.37					
51744	06/19/18	PER09		BAE SYSTEMS, APPLIED INTELLIGE				4348
18-00034	16	2018	634.93	MONTHLY SERVICING	8-01-25-240-405	Budget	69	1
					IT Contracts and Services			
18-00034	17		571.43		8-09-55-500-675	Budget	70	1
					IT Contracts and Services			
18-00034	18		63.50		8-05-55-500-675	Budget	71	1
					IT Contracts and Services			
			1,269.86					
51745	06/19/18	PIT02		PITNEY BOWES RESERVE ACCOUNT				4348
18-00027	16	RESERVE	5,000.00	POSTAGE ACCT - WIRED	8-09-55-500-205	Budget	60	1
					Postage & Phone			
18-00027	17		750.00		8-01-20-100-205	Budget	61	1
					Postage			
18-00027	18		750.00		8-05-55-500-205	Budget	62	1
					Postage & Phone			
18-00027	19		500.00		8-01-42-750-200	Budget	63	1
					BLOOMINGDALE WATER DE			

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Item	Description							
51745		PITNEY BOWES RESERVE ACCOUNT						
18-00027	20	Continued	500.00	8-01-42-905-200	Budget		64	1
			<u>7,500.00</u>	RIVERDALE TAX COLLECTIONS OF				
51746	06/19/18	PJM01 P.J. MONAHAN PAINT CO INC.						4348
17-01661	1	POOL PAINT- SAND, GRAY, GREEN	131.40	7-01-28-370-430	Budget		4	1
				Maintenance and Repairs				
17-01661	2	POOL PAINT- BONE WHITE, DESERT	83.70	7-01-28-370-430	Budget		5	1
				Maintenance and Repairs				
17-01661	3	POOL PAINT-WATERBORNE RYL BLUE	3,618.00	7-01-28-370-430	Budget		6	1
				Maintenance and Repairs				
17-01661	4	POOL PAINT-WATERBORNE RYL BLUE	3,015.00	7-01-28-370-430	Budget		7	1
				Maintenance and Repairs				
17-01661	5	POOL PAINT- WHITE, PRIMER, BLU	95.40	7-01-28-370-430	Budget		8	1
				Maintenance and Repairs				
17-01661	6	POOL PAINT- CUSTOM, BRUSHES ET	526.46	7-01-28-370-430	Budget		9	1
			<u>7,469.96</u>	Maintenance and Repairs				
51747	06/19/18	PJM02 PJM INTERCONNECTION, LLC						4348
18-00489	7	2018 CHARGES BP: 5/1-5/9	80,378.84	8-09-55-504-200	Budget		135	1
				Purchased Power				
18-00489	8	2018 CHARGES BP: 5/1-5/16	78,935.56	8-09-55-504-200	Budget		136	1
				Purchased Power				
18-00489	9	2018 CHARGES BP: 5/1-5/23	74,511.69	8-09-55-504-200	Budget		137	1
				Purchased Power				
18-00489	10	2018 CHARGES BP: 5/1-5/30	117,529.91	8-09-55-504-200	Budget		138	1
				Purchased Power				
18-00489	11	2018 CHARGES BP: 5/1-5/31	88,353.63	8-09-55-504-200	Budget		139	1
			<u>439,709.63</u>	Purchased Power				
51748	06/19/18	PUB02 PUBLIC POWER ASSOC OF NJ						4348
18-00032	6	PURCHASED POWER	17,233.08	8-09-55-504-200	Budget		68	1
				Purchased Power				
51749	06/19/18	PUB03 PSE&G CO						4348
18-00031	16	2018 MONTHLY BILLING	929.83	8-01-31-446-330	Budget		65	1
				Natural Gas				
18-00031	17		85.82	8-09-55-500-325	Budget		66	1
				Natural Gas				
18-00031	18		111.18	8-05-55-500-325	Budget		67	1
				Fuel Oil				
			<u>1,126.83</u>					
51750	06/19/18	QUAD2 QUALITY GLASS LLC						4348
18-00664	1	WINDSHIELD ELECTRIC TRUCK #24	385.00	8-09-55-501-230	Budget		232	1
				Auto Parts/ Repair				
51751	06/19/18	REG06 REGENCY ENTERPRISES, INC						4348
18-00578	1	LED17T8L48FG850SUBG7	399.20	8-09-55-503-210	Budget		164	1
				BUILDING SUPPLIES				

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51751	18-00578	REGENCY ENTERPRISES, INC 2 Freight	25.00	8-09-55-503-210 BUILDING SUPPLIES	Budget		165	1	
		Continued	424.20						
51752	06/19/18	RER01 RER SUPPLY							4348
18-00740	1	BLACK DYED MULCH	165.00	8-02-55-710-001 CLEAN COMMUNITIES	Budget		357	1	
18-00740	2	BLACK DYED MULCH	165.00	8-02-55-710-001 CLEAN COMMUNITIES	Budget		358	1	
18-00740	3	BLACK DYED MULCH	165.00	8-02-55-710-001 CLEAN COMMUNITIES	Budget		359	1	
18-00740	4	BLACK DYED MULCH	220.00	8-02-55-710-001 CLEAN COMMUNITIES	Budget		360	1	
18-00740	5	TOP SOIL	212.00	8-01-26-310-430 Facility Maint & Repairs	Budget		361	1	
18-00740	6	TOP SOIL	212.00	8-01-26-310-430 Facility Maint & Repairs	Budget		362	1	
			1,139.00						
51753	06/19/18	RIC01 JEFFREY W. RICKER							4348
18-00035	6	CELL PHONE REIMBURSEMENT	55.00	8-09-55-500-205 Postage & Phone	Budget		72	1	
51754	06/19/18	RIC07 RICOH USA, INC							4348
18-00735	1	ADDT'L B&M IMAGES	130.78	8-09-55-500-430 Maintenance and Repairs	Budget		345	1	
18-00735	2		116.24	8-01-20-100-430 Maintenance and Repairs	Budget		346	1	
18-00735	3		43.59	8-05-55-500-430 Maintenance and Repairs	Budget		347	1	
			290.61						
51755	06/19/18	RID02 RIDGEBACK VENTURES, LLC							4348
18-00112	1	LIEN REDEMPTION 053 L33 QC0004	66,574.99	2-01-55-900-220 Refund Outside Lienholder	Budget		109	1	
18-00112	2	ADDITIONAL REDEMPTION MONIES	1,000.00	2-01-55-900-220 Refund Outside Lienholder	Budget		110	1	
			67,574.99						
51756	06/19/18	RIM02 RIMAGE CORP							4348
18-00656	1	Ribbon for L-3	136.92	8-01-25-240-201 office Supplies	Budget		224	1	
18-00656	2	ribbon for L-3	84.34	8-01-25-240-201 office Supplies	Budget		225	1	
			221.26						
51757	06/19/18	RIV01 RIVERDALE POWER MOWER, INC.							4348
18-00733	1	RED MAX HEAD, SPOOL LINE ,OIL	126.80	8-01-26-290-430 Maintenance and Repairs	Budget		340	1	
18-00733	2	PUMP, FLTR, FLUID FOR SCAG MOW	958.21	8-01-26-290-430 Maintenance and Repairs	Budget		341	1	

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51757		RIVERDALE POWER MOWER, INC. Continued						
18-00733	3	SOLENOID	28.95	8-01-26-290-430 Maintenance and Repairs	Budget		342	1
18-00733	4	RED MAX HEAD, SAFETY GUARDS	144.80	8-01-26-290-430 Maintenance and Repairs	Budget		343	1
			<u>1,258.76</u>					
51758	06/19/18	RIV08 RIVER PL @ BUTLER CONDO ASSN					4348	
18-00548	1	REIMB- 2012 CHECK NEVER CASHED	2,260.00	7-01-26-290-235 Chemicals & Winter Materials	Budget		157	1
51759	06/19/18	ROB10 ROBERTS & SON					4348	
18-00730	1	LIGHT ELEC TRUCK #26	100.36	8-09-55-501-230 Auto Parts/ Repair	Budget		334	1
18-00730	2	WORKLAMP #24 & TOGGLE ON/OFF	49.11	8-09-55-501-230 Auto Parts/ Repair	Budget		335	1
			<u>149.47</u>					
51760	06/19/18	ROJ01 MARIA NELLA ROJO					4348	
18-00693	1	PERM DEVEL ESCROW REFUND #365	115.00	D-19-55-100-365 MARIA ROJO DEV ESC INSPECTION FEES	Budget		288	1
51761	06/19/18	ROU01 ROUTE 23 CAR AND VAN WASH					4348	
18-00713	1	CAR WASH - PD TICKET #M483461	15.99	8-01-26-315-271 Police / Veh Maint & Repairs	Budget		294	1
18-00713	2	CAR WASH- ELEC TICKET #M474864	15.99	8-09-55-501-230 Auto Parts/ Repair	Budget		295	1
18-00713	3	CAR WASH- ELEC TICKET #M477999	15.99	8-09-55-501-230 Auto Parts/ Repair	Budget		296	1
18-00713	4	CAR WASH- PD TICKET #M481717	19.99	8-01-26-315-271 Police / Veh Maint & Repairs	Budget		297	1
			<u>67.96</u>					
51762	06/19/18	ROX01 ROXBURY TWP HISTORICAL					4348	
18-00717	1	PATHWAYS OF HISTORY BROCHURES	54.00	8-01-29-391-650 Special Events	Budget		301	1
18-00717	2	PATHWAYS OF HISTORY QUAD-FOLDS	24.00	8-01-29-391-650 Special Events	Budget		302	1
18-00717	3	MISC - WEBSITE, POSTAGE	4.00	8-01-29-391-650 Special Events	Budget		303	1
			<u>82.00</u>					
51763	06/19/18	RPS001 R.P. SMITH & SON INC.					4348	
18-00584	1	BASIN BLOCK STRETCHERS&CORNERS	504.32	8-01-26-290-650 Road Repair Materials	Budget		166	1
51764	06/19/18	SAA01 S & A AUTOMOTIVE INC				06/19/18 VOID		0
51765	06/19/18	SAA01 S & A AUTOMOTIVE INC					4348	
18-00608	1	MOM BRK ROT/PADS 15044-96384	221.58	8-01-26-315-260 Neals on Wheels / Vehicle reps	Budget		167	1
18-00608	2	MOM DRV ASY 15044-96922	99.95	8-01-26-315-260 Neals on Wheels / Vehicle reps	Budget		168	1

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51765 S & A		AUTOMOTIVE INC		Continued				
18-00608	3	MOW WATER PUMP 15044-97782	27.42	8-01-26-315-260	Budget		169	1
				Meals on Wheels / Vehicle reps				
18-00608	4	MOW BRK CAL W/HDM 15044-98612	104.09	8-01-26-315-260	Budget		170	1
				Meals on Wheels / Vehicle reps				
18-00608	5	MOW MHLNTRCN BLGE 15044-98920	1.99	8-01-26-315-260	Budget		171	1
				Meals on Wheels / Vehicle reps				
18-00608	6	FUEL FILTERS 15044-98369	89.88	8-09-55-501-230	Budget		172	1
				Auto Parts/ Repair				
18-00608	7	LUBE / HYDRAULIC 15044-98352	22.64	8-09-55-501-230	Budget		173	1
				Auto Parts/ Repair				
18-00608	8	LUBE / HYDRAULIC 15044-98356	11.32	8-09-55-501-230	Budget		174	1
				Auto Parts/ Repair				
18-00608	9	OIL FILTER HD 15044-98343	9.14	8-09-55-501-230	Budget		175	1
				Auto Parts/ Repair				
18-00608	10	FUEL / LUBE 15044-98259	21.87	8-09-55-501-230	Budget		176	1
				Auto Parts/ Repair				
18-00608	11	NASON FILLIN, ENAV 15044-96793	32.45	8-01-26-315-231	Budget		177	1
				Roads / Veh Maint & Repairs				
18-00608	12	STT LAMP 15044-98334	12.28	8-01-26-315-231	Budget		178	1
				Roads / Veh Maint & Repairs				
18-00608	13	TGGL SWITCH 15044-96010	4.74	8-05-55-501-230	Budget		179	1
				Auto Parts				
18-00608	14	AC PRD / REFRIGERANT -98505	149.80	8-05-55-501-230	Budget		180	1
				Auto Parts				
18-00608	15	OIL FLTR, BRK PAD, ROTR -98504	234.94	8-05-55-501-230	Budget		181	1
				Auto Parts				
18-00608	16	FUEL, LUBE, BAND CLAMP -98191	36.26	8-09-55-501-230	Budget		182	1
				Auto Parts/ Repair				
18-00608	17	OIL FILTER 15044-95943	2.47	8-09-55-501-230	Budget		183	1
				Auto Parts/ Repair				
18-00608	18	MSHR FLUID, COMMAND HD EXT LIF	134.28	8-09-55-501-230	Budget		184	1
				Auto Parts/ Repair				
18-00608	19	POLSHD ALUM STNLS, BTTL W/ TRG	39.38	8-01-26-315-231	Budget		185	1
				Roads / Veh Maint & Repairs				
18-00608	20	WIPES, CAR WASH 15044-97123	14.18	8-05-55-501-230	Budget		186	1
				Auto Parts				
18-00608	21	FIRE 344 -83955	117.54	7-01-25-265-430	Budget		187	1
				Maintenance and Repairs				
18-00608	22	FIRE -83801	9.42	7-01-25-265-430	Budget		188	1
				Maintenance and Repairs				
18-00608	23	FIRE -83969	3.89	7-01-25-265-430	Budget		189	1
				Maintenance and Repairs				
18-00608	24	PD 334 -84545	5.02	7-01-26-315-270	Budget		190	1
				Police / Auto Parts				
18-00608	25	SNOWPLOW -85214	13.97	8-01-26-290-235	Budget		191	1
				Chemicals & Winter Materials				
18-00608	26	ROADS -86376	153.70	8-01-26-315-230	Budget		192	1
				Roads / Auto Parts				
18-00608	27	DPW #9 -87465	12.50	8-01-26-315-230	Budget		193	1
				Roads / Auto Parts				
18-00608	28	#19 WATER -88761	260.10	8-05-55-501-230	Budget		194	1
				Auto Parts				

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51765	5 & A	AUTOMOTIVE INC		Continued				
18-00608	29	DPW -90491	29.43	8-01-26-315-230 Roads / Auto Parts	Budget		195	1
18-00608	30	ELEC #21 -92109	28.78	8-09-55-501-230 Auto Parts/ Repair	Budget		196	1
18-00608	31	PAINT - ELEC T7 -96790	27.17	8-09-55-501-230 Auto Parts/ Repair	Budget		197	1
18-00608	32	#13 WATER -98226	6.88	8-05-55-501-230 Auto Parts	Budget		198	1
18-00608	33	DPW #41 -95497	11.44	8-01-26-315-230 Roads / Auto Parts	Budget		199	1
18-00608	34	DPW #14 -92622	21.02	8-01-26-315-230 Roads / Auto Parts	Budget		200	1
18-00608	35	PD 333 -96136	296.58	8-01-26-315-270 Police / Auto Parts	Budget		201	1
18-00608	36	CHIPPER -94503	121.58	8-09-55-501-230 Auto Parts/ Repair	Budget		202	1
18-00757	1	SELF ETCHING PRIMER #11	14.12	8-05-55-501-230 Auto Parts	Budget		381	1
18-00757	2	GRAY SEAM SEALER #11	14.89	8-05-55-501-230 Auto Parts	Budget		382	1
18-00757	3	FUEL FILTER #24 -98369	29.96	8-09-55-501-230 Auto Parts/ Repair	Budget		383	1
18-00757	4	RADIATOR - DURANGO -98844	221.97	8-09-55-501-230 Auto Parts/ Repair	Budget		384	1
18-00757	5	HYD LUBE, FUEL FILTER -100032	52.60	8-09-55-501-230 Auto Parts/ Repair	Budget		385	1
18-00757	6	LTC FRM NEO BLACK -102866	11.98	8-09-55-501-230 Auto Parts/ Repair	Budget		386	1
18-00757	7	BRAKE PADS, ROTORS#26 -102661	335.02	8-09-55-501-230 Auto Parts/ Repair	Budget		387	1
18-00757	8	OIL FILTER -101536	28.05	8-01-26-315-270 Police / Auto Parts	Budget		388	1
18-00757	9	MOLDING TAPE #331 -103587	15.49	8-01-26-315-270 Police / Auto Parts	Budget		389	1
18-00757	10	A/C PRO PREF & REFRIG -101645	90.83	8-01-26-315-270 Police / Auto Parts	Budget		390	1
18-00757	11	XFX MF300XL & GLASS CLEANER	35.35	8-01-26-315-230 Roads / Auto Parts	Budget		391	1
18-00757	12	BRAKE HOSE -100235	15.25	8-01-26-315-260 Meals on Wheels / Vehicle reps	Budget		392	1
18-00757	13	BRAKE ROTOR, PADS, CAL M/HDW	182.55	8-01-26-315-260 Meals on Wheels / Vehicle reps	Budget		393	1
18-00757	14	CLEANER/DEGREASER MUSEUM HANDR	27.99	8-01-26-310-430 Facility Maint & Repairs	Budget		394	1
18-00757	15	SURFACE DISC 2 - BRN	34.50	8-01-26-315-430 Maintenance and Repairs	Budget		395	1
18-00757	16	CARB/CHOKE SPRY CLMR, START FL	7.87	8-01-26-315-430 Maintenance and Repairs	Budget		396	1
			3,508.10					

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51766	06/19/18	SCH14 JARRED SCHMIEDHAUSER						4348
18-00672	1	EYECARE REIMBURSEMENT 2018	250.00	8-01-23-220-900	Budget		252	1
				Group Health Insurance				
51767	06/19/18	SER07 SERVICE SUPPLY, LLC						4348
18-00738	1	18 DRAWER CABINET & HEATSHRINK	159.00	8-09-55-501-275	Budget		350	1
				Tools & Equipment				
18-00738	2	BLK AERSL, FLNG UNIT, BOLT #34	15.50	8-09-55-501-230	Budget		351	1
				Auto Parts/ Repair				
18-00738	3	METAL POLISH, INTERFLON PASTE	77.43	8-09-55-501-430	Budget		352	1
				Maintenance and Repairs				
18-00738	4	BATT CAB, COPPER LUG, NUTS	32.51	8-05-55-501-630	Budget		353	1
				Cleaning and Facility Maintena				
18-00738	5	BINDER CHAIN W/ GRAB	180.00	8-09-55-501-230	Budget		354	1
				Auto Parts/ Repair				
18-00738	6	CABLE TIES	8.25	8-09-55-501-430	Budget		355	1
				Maintenance and Repairs				
			472.69					
51768	06/19/18	SHE05 SHERMIN WILLIAMS						4348
18-00779	1	PAINT & SUPPLIES	129.68	8-01-26-310-430	Budget		413	1
				Facility Maint & Repairs				
18-00779	2	PAINT & SUPPLIES	48.54	8-01-26-310-430	Budget		414	1
				Facility Maint & Repairs				
			178.22					
51769	06/19/18	SPE10 SPECTROTEL						4348
18-00036	13	2018 MONTHLY PHONE CHARGES	773.43	8-09-55-500-205	Budget		73	1
				Postage & Phone				
18-00036	14		687.50	8-01-31-440-300	Budget		74	1
				Telephone				
18-00036	15		257.82	8-05-55-500-205	Budget		75	1
				Postage & Phone				
			1,718.75					
51770	06/19/18	STA02 STATE OF NEW JERSEY						4348
18-00691	1	ELECTRIC LIFELINE OVERPAYMENT	225.00	2-09-55-900-500	Budget		286	1
				electric Rent Overpayment Pay				
51771	06/19/18	STA29 STAPLES						4348
18-00500	2	PASTELS PAPER	5.13	8-01-20-130-201	Budget		140	1
				Office Supplies				
18-00500	3	9X12 ENVELOPES & STORAGE BOXES	81.29	8-01-20-120-201	Budget		141	1
				Office Supplies				
18-00500	4	TABLETOP FILE HOLDER	13.70	8-01-43-490-201	Budget		142	1
				Office Supplies				
18-00500	5	SHEET PROTECTORS FOR DEEDS & R	24.12	8-01-20-145-201	Budget		143	1
				Office Supplies				
18-00563	1	STAPLER - JEFF	2.04	8-09-55-500-201	Budget		159	1
				Office Supplies				
18-00563	2	131A TONER	55.42	8-05-55-501-201	Budget		160	1
				PLANT SUPPLIES				



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51771 STAPLES Continued								
18-00563	3	REPORT COVERS	9.29	8-01-29-391-201 Office Supplies	Budget		161	1
18-00563	4	TAPE, FILE FLDR, 10X15, MILITE	44.91	8-01-20-100-201 Office Supplies	Budget		162	1
18-00563	5	NISC TRAINING MANUALS	79.14	8-09-55-500-525 Printing	Budget		163	1
18-00686	1	COPY PAPER	188.80	8-09-55-500-201 Office Supplies	Budget		274	1
18-00686	2		94.40	8-05-55-500-201 Office Supplies	Budget		275	1
18-00686	3		94.40	8-01-20-145-201 Office Supplies	Budget		276	1
18-00686	4	BROTHER TZE-221 LABELS	15.19	8-01-20-100-201 office Supplies	Budget		277	1
18-00687	1	131X TONER	140.74	8-01-25-240-201 office Supplies	Budget		278	1
18-00687	2	3x3 STICKIES, BINDER & PPR CLP	33.24	8-01-25-240-201 office Supplies	Budget		279	1
18-00687	3	DVD+R, CD ENVELOPES, MANIL ENV	40.26	8-01-25-240-201 office Supplies	Budget		280	1
18-00687	4	LYSOL	27.16	8-01-25-240-201 office Supplies	Budget		281	1
18-00687	5	COPY PAPER	377.60	8-01-25-240-201 office Supplies	Budget		282	1
18-00687	6	LABEL MAKER TAPE	8.79	8-01-25-240-201 Office Supplies	Budget		283	1
			<u>1,335.62</u>					
51772 06/19/18 STA35 STATE OF NEW JERSEY 4348								
18-00037	16	**** 2018 HEALTH BENEFITS ****	91,139.21	8-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		76	1
18-00037	17		77,686.45	8-01-23-220-900 Group Health Insurance	Budget		77	1
18-00037	18		20,150.66	8-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		78	1
			<u>188,976.32</u>					
51773 06/19/18 STO01 RICHARD STOLL 4348								
18-00657	1	EYECARE REIMBURSEMENT 2018	400.00	8-01-23-220-900 Group Health Insurance	Budget		226	1
51774 06/19/18 SUB01 SUBURBAN DISPOSAL, INC. 4348								
18-00038	5	MONTHLY WASTE COLLECTION	47,866.66	8-01-26-305-340 Garbage Removal	Budget		79	1
51775 06/19/18 TAY02 TAYLOR OIL COMPANY 4348								
18-00039	16	DIESEL FUEL 2018	2,863.23	8-09-55-500-315 Gasoline & Diesel	Budget		80	1
18-00039	17		954.39	8-01-31-460-315 Gasoline	Budget		81	1
			<u>3,817.62</u>					

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No #	Item	Description						Acct
51776	06/19/18	TOW07 TOWNSHIP OF ROCKAWAY						4348
18-00255	2	2018 HEALTH SERVICES 2ND INST.	36,985.50	8-01-27-330-550	Budget		120	1
				Contracted Services				
51777	06/19/18	TRE01 TREASURER, STATE OF NEW JERSEY						4348
18-00759	1	ENVIRONMNTL REG NJPDES 46159	3,200.00	8-05-55-500-620	Budget		398	1
				Professional Licences and Dues				
51778	06/19/18	TRE01 TREASURER, STATE OF NEW JERSEY						4348
18-00758	1	ENVIRONMNTL REG NJPDES 171542	2,000.00	8-01-26-290-550	Budget		397	1
				Other Professional Fees				
51779	06/19/18	TRU03 TRUGREEN						4348
18-00736	1	VEGETATION CONTROL SUBSTATION	625.00	8-09-55-501-550	Budget		348	1
				Sub Station Maintenance				
51780	06/19/18	TRU04 TRU KLEEN LLC						4348
18-00746	1	DEGREASER & STEAM CLEAN HOOD	325.00	8-01-26-310-430	Budget		366	1
				Facility Maint & Repairs				
51781	06/19/18	TYN01 TYNDALE COMPANY, INC						4348
18-00046	23	KEVIN SWEETMAN	632.00	8-09-55-501-420	Budget		95	1
				Safety Equipment				
18-00046	24	NICK CARDENAS	169.95	8-09-55-501-420	Budget		96	1
				Safety Equipment				
			<u>801.95</u>					
51782	06/19/18	ULT05 ULINE						4348
18-00666	1	RUBBER MATS FOR F.D.	378.00	8-01-25-265-250	Budget		233	1
				Other Supplies				
18-00666	2	SHIPPING	65.59	8-01-25-265-250	Budget		234	1
				Other Supplies				
			<u>443.59</u>					
51783	06/19/18	UNI02 UNITED PARCEL SERVICE						4348
18-00043	9	COURIER CHARGES	9.77	8-09-55-500-205	Budget		85	1
				Postage & Phone				
18-00043	10		6.18	8-05-55-500-205	Budget		86	1
				Postage & Phone				
18-00043	11		6.14	8-01-20-130-205	Budget		87	1
				Postage				
18-00043	12	WATER METER & ENGINEER	7.87	8-05-55-500-205	Budget		88	1
				Postage & Phone				
			<u>29.96</u>					
51784	06/19/18	UNI09 UNIVAR USA INC.						4348
18-00443	4	DELPAC MINIBULK 2020 #874333	4,246.64	8-05-55-501-235	Budget		124	1
				Chemicals				
51785	06/19/18	USA01 USA BLUEBOOK						4348
18-00535	1	160PSI GAUGE	63.90	8-05-55-501-640	Budget		151	1
				WATER DISTRIBUTION-SUPPLIES				

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PO #	Item	Description					Ref Seq Acct
.5 USA BLUEBOOK			Continued				
18-00535	2	300PSI GAUGE	63.90	8-05-55-501-640	Budget		152 1
				WATER DISTRIBUTION-SUPPLIES			
18-00535	3	FOOD GRADE ANTI-SEIZE	55.18	8-05-55-501-640	Budget		153 1
				WATER DISTRIBUTION-SUPPLIES			
18-00535	4	MULTI-PURPOSE WIPES	153.84	8-05-55-501-640	Budget		154 1
				WATER DISTRIBUTION-SUPPLIES			
18-00535	5	BLUE MARKING FLAGS	39.27	8-05-55-501-640	Budget		155 1
				WATER DISTRIBUTION-SUPPLIES			
18-00535	6	SHIPPING	37.38	8-05-55-501-640	Budget		156 1
				WATER DISTRIBUTION-SUPPLIES			
			<u>413.47</u>				
51786	06/19/18	VER02 VERIZON WIRELESS					4348
18-00044	16	ACCT #782633159-00001	105.39	8-09-55-500-205	Budget		89 1
				Postage & Phone			
18-00044	17	ACCT #882505152-00001	514.43	8-09-55-500-205	Budget		90 1
				Postage & Phone			
18-00044	18	ACCT #842057098-00001	65.53	8-09-55-500-205	Budget		91 1
				Postage & Phone			
			<u>685.35</u>				
51787	06/19/18	VER03 VERIZON					4348
18-00045	16	DUE JUNE 11, 2018	148.03	8-09-55-500-205	Budget		92 1
				Postage & Phone			
18-00045	17		131.56	8-01-31-440-300	Budget		93 1
				Telephone			
( 18-00045	18		49.33	8-05-55-500-205	Budget		94 1
				Postage & Phone			
			<u>328.92</u>				
51788	06/19/18	WAL03 WALLINGTON PLMG & HTG SPLY CO					4348
18-00673	1	TURBOTORCH, NIPPLE, SPUDMSHR	31.93	8-01-26-310-430	Budget		253 1
				Facility Maint & Repairs			
51789	06/19/18	WAT01 WATER WORKS SUPPLY CO., INC.					4348
18-00517	1	FREIGHT CHARGE FROM INVIP99511	12.23	8-05-55-501-645	Budget		144 1
				WATER DISTRIBUTION-TOOLS			
18-00517	2	VALVE BOX RISER LTD, CURB STOP	1,880.50	8-05-55-501-650	Budget		145 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
18-00517	3	BUFFALO CURB BOX	367.50	8-05-55-501-650	Budget		146 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
			<u>2,260.23</u>				
51790	06/19/18	WAT02 WATER TECH SERVICES, LLC					4348
18-00731	1	SPRING SERVICE-REPLACE 2 HEADS	285.00	8-01-26-310-550	Budget		336 1
				Contracted Services			
51791	06/19/18	WAY01 WAYNE ELECTRICAL SUPPLY CO.					4348
18-00761	1	WBAR 4" PLID COMD CLAMP	6.00	8-09-55-501-430	Budget		399 1
				Maintenance and Repairs			
18-00761	2	WBAR 6" STRAP	12.00	8-09-55-501-430	Budget		400 1
				Maintenance and Repairs			

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Check #	Check Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
51791		WAYNE ELECTRICAL SUPPLY CO.	Continued						
18-00761	3	LAMPS		263.52	8-01-26-310-430	Budget		401	1
				<u>281.52</u>	Facility Maint & Repairs				
51792	06/19/18	WES06 ROBERT WESDYK						4348	
18-00743	1	REIMB- INT'L FIRE CODE NJ EDIT		133.99	8-01-25-265-625	Budget		364	1
					Books and Periodicals				
51793	06/19/18	WIT02 WITHER PUBLIC SAFETY GROUP INC						4348	
18-00441	1	ALTAIR 4XR GAS METER		1,498.00	8-01-25-265-250	Budget		122	1
					Other Supplies				
18-00441	2	12V CHARGERS		362.00	8-01-25-265-250	Budget		123	1
				<u>1,860.00</u>	Other Supplies				
<hr/>									
Report Totals				<u>PAID</u>	<u>VOID</u>	<u>Amount Paid</u>		<u>Amount</u>	<u>VOID</u>
	Checks:			174	1	3,076,402.30		0.00	
	Direct Deposit:			0	0	0.00		0.00	
	Total:			174	1	3,076,402.30		0.00	

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	9,865.83	0.00	0.00	9,865.83
FUND 05	7-05	11,924.00	0.00	0.00	11,924.00
ELECTRIC UTILITY OPERATING	7-09	<u>1,073.81</u>	<u>0.00</u>	<u>0.00</u>	<u>1,073.81</u>
Year Total:		22,863.64	0.00	0.00	22,863.64
CURRENT FUND	8-01	264,644.49	0.00	0.00	264,644.49
	8-02	12,043.55	0.00	0.00	12,043.55
FUND 05	8-05	60,688.95	0.00	0.00	60,688.95
ELECTRIC UTILITY OPERATING	8-09	1,176,956.70	0.00	0.00	1,176,956.70
	8-20	629.92	0.00	0.00	629.92
BUTLER LIBRARY	8-26	<u>4,130.42</u>	<u>0.00</u>	<u>0.00</u>	<u>4,130.42</u>
Year Total:		1,519,094.03	0.00	0.00	1,519,094.03
GENERAL CAPITAL FUND	C-04	8,959.98	0.00	0.00	8,959.98
	D-19	8,115.00	0.00	0.00	8,115.00
ELECTRIC UTILITY CAPITAL FUND	E-08	44,808.44	0.00	0.00	44,808.44
	T-12	38.40	0.00	0.00	38.40
TRUST FUND	T-13	<u>18,240.51</u>	<u>0.00</u>	<u>0.00</u>	<u>18,240.51</u>
Year Total:		18,278.91	0.00	0.00	18,278.91
NON BUDGET SECTION	Z-01	1,453,916.96	0.00	0.00	1,453,916.96
ELECTRIC OVERPAYMENTS	Z-09	<u>365.34</u>	<u>0.00</u>	<u>0.00</u>	<u>365.34</u>
Year Total:		1,454,282.30	0.00	0.00	1,454,282.30
Total of All Funds:		<u>3,076,402.30</u>	<u>0.00</u>	<u>0.00</u>	<u>3,076,402.30</u>

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 51794 to 51803  
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
51794	06/19/18	APN01 AMERICAN POWERNET MANAGEMENT					4349
18-00011	6	MONTHLY MANAGEMENT FEE (JUNE)	4,600.00	8-09-55-504-200 Purchased Power	Budget		1 1
51795	06/19/18	EAG03 EAGLE EQUIPMENT, INC.					4349
18-00783	1	SMEVEL, ROTARY UNION H/G, POLE	662.45	8-01-26-315-240 Sewer / Auto Parts	Budget		15 1
51796	06/19/18	FIR01 FIRE FIGHTERS EQUIPMENT CO.					4349
18-00622	1	ACCOUNTABILITY KEY FOR SUPERPA	440.00	8-01-25-265-250 Other Supplies	Budget		3 1
51797	06/19/18	GOO01 GOODYEAR AUTO SERVICE CENTER					4349
18-00711	1	TIRES - 2014 FORD TRUCK POLICE	298.04	8-01-26-315-271 Police / Veh Maint & Repairs	Budget		10 1
51798	06/19/18	HAL07 HALAS LANDSCAPE CONTRACTORS IN					4349
18-00781	1	CONTRACTED LANDSCAPING SERVICE	2,287.81	8-01-26-310-550 Contracted Services	Budget		12 1
18-00781	2		653.66	8-09-55-500-550 Other Professional Fees	Budget		13 1
18-00781	3		326.83	8-05-55-500-550 Other Professional Fees	Budget		14 1
			<u>3,268.30</u>				
51799	06/19/18	NIS01 NISIVOCCEA & COMPANY LLP					4349
18-00623	5	PROF'L SVCS THRU 4/30/18 LEAC	1,100.00	8-09-55-500-505 Auditing Fees	Budget		4 1
18-00623	6	ELEC GENERAL	700.00	8-09-55-500-505 Auditing Fees	Budget		5 1
18-00623	7	ELEC BUDGET	350.00	8-09-55-500-505 Auditing Fees	Budget		6 1
18-00623	8	BUDGET	245.00	8-01-20-135-505 Audit Services	Budget		7 1
18-00623	9	BUDGET	105.00	8-01-20-135-505 Audit Services	Budget		8 1
			<u>2,500.00</u>				
51800	06/19/18	PEE01 PEERLESS CONCRETE PROD, CO					4349
18-00784	1	2" PAVING RINGS	560.00	8-01-26-311-430 Collection System Maintenance	Budget		16 1
18-00784	2	COVER ONLY	232.00	8-01-26-311-430 Collection System Maintenance	Budget		17 1
			<u>792.00</u>				
51801	06/19/18	POR03 PORT CONTAINERS LLC					4349
18-00725	1	20' CARGO WORTHY CONTAINERS	4,000.00	8-02-55-710-008 RECYCLING TONNAGE GRANT	Budget		11 1

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Check #	Check date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
51802	06/19/18	SCH14 JARRED SCHNIEDHAUSER						4349
18-00672	2	EYECARE REIMBURSEMENT 2018	150.00	8-01-23-220-900 Group Health Insurance	Budget		9	1
51803	06/19/18	UNI09 UNIVAR USA INC.						4349
18-00443	5	DELPAC MINIBULK 2020 #HB875122	4,026.40	8-05-55-501-235 Chemicals	Budget		2	1
<b>Report Totals</b>								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>			<u>Amount Void</u>
		Checks:	10	0	20,737.19			0.00
		Direct Deposit:	0	0	0.00			0.00
		Total:	10	0	20,737.19			0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	4,980.30	0.00	0.00	4,980.30
	8-02	4,000.00	0.00	0.00	4,000.00
FUND 05	8-05	4,353.23	0.00	0.00	4,353.23
ELECTRIC UTILITY OPERATING	8-09	7,403.66	0.00	0.00	7,403.66
Total of All Funds:		20,737.19	0.00	0.00	20,737.19



BOROUGH OF BUTLER  
RESOLUTION NO. 2018-56

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. 2018-57 Resolution Endorsing the Combined Green Acres Pre-Application and Final Application for the Minor Disposal of Parkland for a Permanent Sewer Easement
2. 2018-58 Resolution Authorizing Submission of an Application for Supplemental Funding for the Butler Municipal Alliance
3. 2018-59 Resolution Awarding Milling and Paving to Tilcon Under the Morris County Cooperative Pricing Council
4. 2018-60 Resolution Requesting Approval of Items of Revenue and Appropriation from the Pequannock River Basin Regional Sewerage Authority
5. 2018-61 Resolution Requesting Permission for the Dedication by Rider for Donations to the Butler Borough Museum
6. 2018-62 Resolution Requesting Permission for the Dedication by Rider for Municipal Public Defender Fees
7. 2018-63 Resolution Requesting Permission for the Dedication by Rider for Developer's Escrow Fund as Required by NJS 40:55C-53.1
8. 2018-64 Resolution Requesting Permission for the Dedication by Rider for Parking Offenses Adjudication Act as Required by NJS 39:4-139.9
9. 2018-65 Resolution Approving Alcoholic Beverage Licensing Renewals for the 2018-2019 Licensing Term
10. 2018-66 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
11. 2018-67 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
12. 2018-68 Resolution Authorizing a Shared Service Agreement with the Butler Board of Education for Computer Technical Support

Approved: June 19, 2018

  
Robert W. Alviene, Mayor

Attest:

  
Mary A. O'Keefe  
Borough Clerk  
Dated: June 19, 2018

**BOROUGH OF BUTLER**

**RESOLUTION NO. 2018-57**

**RESOLUTION ENDORSING THE COMBINED GREEN ACRES PRE-APPLICATION AND FINAL APPLICATION FOR THE MINOR DISPOSAL OF PARKLAND FOR A PERMANENT SEWER EASEMENT**

**WHEREAS**, Block 14, Lot 30 comprises a portion of the Butler Borough Park which is encumbered with restrictions against disposal of 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**, in conjunction with the Project, it is necessary to remove the Green Acres restrictions for a permanent sewer easement consisting of 1,767.21 square feet (0.04057 acres) in Block 14, Lot 30 as set forth in the Combined Pre-Application and Final Application that is the subject of this Resolution (the "Permanent Sewer Easement"); and

**WHEREAS**, on March 20, 2018, the Borough of Butler adopted Resolution No. 2018-38 accepting and authorizing execution of a Temporary Construction Easement affecting approximately 3,352.94 square feet (0.07697 acres) in Block 14, Lot 30 for the construction of sewerage infrastructure in conjunction with the Project, which is included in the Combined Pre-Application and Final Application that is the subject of this Resolution; and

**WHEREAS**, the Borough of Butler desires to apply for approval of the Permanent Sewer Easement for the Project as a minor disposal of parkland pursuant to N.J.A.C. 7:36-26; and

**WHEREAS**, the next step in the application process for approval of a minor disposal of parkland is the filing of the Combined Pre-Application and Final Application pursuant to N.J.A.C. 7:36-26.3 thru N.J.A.C. 7:36-26.6; and

**WHEREAS**, in accordance with N.J.A.C. 7:36-26.4(d)10, it is necessary for the Borough of Butler to submit as part of the Combined Pre-Application and Final Application a Resolution endorsing the application to dispose of parkland for the Permanent Sewer Easement.

**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 endorses the filing of the Combined Pre-Application and Final Application with the Green Acres Program for the disposal of Green Acre restrictions within a portion of the Borough of Butler Park situated in Block 14, Lot 30 and necessary for the 10- to 15' wide Permanent Sewer Easement consisting of 1,767.21 square feet (0.04057 acres) as more particularly described in the Combined Pre-Application and Final Application that is the subject of this Resolution pursuant to N.J.A.C. 7:36-26.
2. The Borough of Butler acknowledges that in order to obtain the approval of the aforementioned disposal of Green Acres restrictions all substantive and procedural requirements of N.J.A.C. 7:36-26 must be satisfied
3. This Resolution shall take effect immediately.

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 19<sup>th</sup> day of June, 2018.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Township this 19<sup>th</sup> day of June, 2018.

  
Mary A. O'Keefe  
Borough Clerk

**Borough of Butler  
Resolution No. R 2018-58**

**WHEREAS**, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

**WHEREAS**, the Borough Council of the Borough of Butler, County of Morris, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

**WHEREAS**, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

**WHEREAS**, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Morris;

**WHEREAS**, the Municipal Alliance Coordinator has requested approval for submission of an application for supplemental funding.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough of Butler, County of Morris, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a an application for additional funding for the Butler Municipal Alliance for calendar year 2018 in the amount of:  
Amount Requested \$2,000.00  
Cash Match \$1,000.00
2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant supplemental funding, including the administrative compliance and audit requirements.

APPROVED: \_\_\_\_\_

*Robert W. Alviene*  
Robert W. Alviene, Mayor

**CERTIFICATION**

I, Mary O'Keefe, Municipal Clerk of the Borough of Butler, County of Morris, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Borough Council on this 19th day of June, 2018.

*Mary O'Keefe*  
Mary O'Keefe, Municipal Clerk

BOROUGH OF BUTLER  
RESOLUTION R 2018- 59

RESOLUTION AWARDING MILLING AND PAVING TO TILCON UNDER THE  
MORRIS COUNTY COOPERATIVE PRICING COUNCIL

WHEREAS, in the past, the Borough of Butler has availed itself of the right to purchase materials, supplies and equipment under contracts for such materials, supplies and equipment entered into on behalf of the Morris County Cooperative Pricing Council pursuant to N.J.S.A. 40A:11-10; and

WHEREAS, it is desirable from time-to-time to obtain materials, supplies, services and equipment under contracts for such materials, supplies, services and equipment entered into on behalf of the Morris County Pricing Council without the necessity of advertising for bids, or in the cases where no bids have been received; and

WHEREAS, the Borough of Butler has received two NJDOT Municipal Aid grants as follows: \$245,000.00 for the 2016 fiscal year for Morse Avenue; and, \$174,000.00 for the 2017 fiscal year for East Belleview Avenue; and

WHEREAS, the Borough of Butler desires to have the milling and paving of various streets including Morse Avenue, East Belleview Avenue, Jericho Road, Upper Cleary Ave, Upper Bartholdi Ave and Butler Place (MCCPC Contract #6), under such contract entered into on behalf of the Morris County Cooperative Pricing Council by said Council for contract period 1/1/2018 – 12/31/2018;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Butler, County of Morris and State of New Jersey, that the milling and paving, in an amount not to exceed \$400,000, shall be procured under a contract for such service entered into on behalf of the Morris County Cooperative Pricing Council with Tilcon New York, Inc, 9 Entin Road, Parsippany NJ.

Adopted:

  
Robert A. Alviene, Mayor

Attest:

  
Mary A. O'Keefe RMC  
Borough Clerk

Dated: June 19, 2018

**Borough of Butler  
Resolution 2018-60**

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

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

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

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Butler, in the County of Morris, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of year 2018 in the sum of \$44,000, which is now available as a revenue from the Pequannock River Basin Sewerage Authority Shared Service Agreement in the amount of \$44,000.

BE IT FURTHER RESOLVED that the like sum of \$44,000 is hereby appropriated under the caption Pequannock River Basin Sewerage Authority Expenses; and

BE IT FURTHER RESOLVED that the above is a result of a shared service with the Pequannock River Basin Sewerage Authority.

Adopted:

  
Robert A. Alviene, Mayor

Attest:

  
Mary A. O'Keefe RMC  
Borough Clerk

Dated: June 19, 2018

BOROUGH OF BUTLER, MORRIS COUNTY  
Resolution No. 2018-61

A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION  
BY RIDER FOR DONATIONS TO THE BUTLER BOROUGH MUSEUM AS REQUIRED  
BY NJS 40A:5-29

WHEREAS, permission is required by the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and,

WHEREAS, NJS 40A:5-29 provides for receipt of Donations to the Butler Borough Museum by the municipality to provide for the operating costs to administer this act; and,

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Donations to the Butler Borough Museum are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler, County of Morris, New Jersey as follow:

1. The Mayor and Council does hereby request permission of the Director of the Division of Local Government Services to expend Donations to the Butler Borough Museum (NJS 40A:5-29).
2. The Clerk of the Borough of Butler, County of Morris is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

Adopted:

  
Robert A. Alviene, Mayor

Attest:

  
Mary A. O'Keefe RMC  
Borough Clerk

Dated: June 19, 2018

BOROUGH OF BUTLER, MORRIS COUNTY  
Resolution No. 2018-62

A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION  
BY RIDER FOR MUNICIPAL PUBLIC DEFENDER FEES REQUIRED BY PL 1997, Chapter  
256; NJS 2B:12-28

WHEREAS, permission is required by the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and,

WHEREAS, PL 1997, Chapter 256; NJS 2B:12-28 provides for receipt of Municipal Public Defender Fees by the municipality to provide for the operating costs to administer this act; and,

WHEREAS, N.J.S.A. 40:A4-39 provides the dedicated revenues anticipated from the Municipal Public Defender Fees are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler, County of Morris, New Jersey as follow:

1. The Mayor and Council does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Municipal Public Defender Fees (PL 1997, Chapter 256; NJS 2B:12-28).
2. The Clerk of the Borough of Butler, County of Morris is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

Adopted:

  
Robert A. Alviene, Mayor

Attest:

  
Mary A. O'Keefe RMC  
Borough Clerk

Dated: June 19, 2018



BOROUGH OF BUTLER, MORRIS COUNTY  
Resolution No. 2018-63

A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION  
BY RIDER FOR A DEVELOPER'S, ESCROW FUND REQUIRED BY NJS 40:55D-53.1

WHEREAS, permission is required by the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and,

WHEREAS, NJS 40:55D-53.1 provides for receipt of Developer's Escrow Fund Fees by the municipality to provide for the operating costs to administer this act; and,

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Developer's Escrow Fund are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

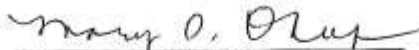
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler, County of Morris, New Jersey as follow:

1. The Mayor and Council does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Developer's Escrow Fund (NJS 40:55D-53.1).
2. The Clerk of the Borough of Butler, County of Morris is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

Adopted:

  
Robert A. Alviene, Mayor

Attest:

  
Mary A. O'Keefe RMC  
Borough Clerk

Dated: June 19, 2018

BOROUGH OF BUTLER, MORRIS COUNTY  
Resolution No. 2018-64

A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION  
BY RIDER FOR PARKING OFFENSES ADJUDICATION ACT REQUIRED BY NJS 39:4-  
139.9

WHEREAS, permission is required by the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and,

WHEREAS, NJS 39:4-139.9 provides for receipt of Parking Offenses Adjudication Act funds by the municipality to provide for the operating costs to administer this act; and,

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Parking Offenses Adjudication Act are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

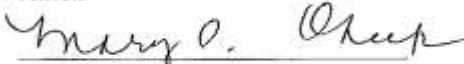
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler, County of Morris, New Jersey as follow:

1. The Mayor and Council does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Parking Offenses Adjudication Act (NJS 39:4-139.9).
2. The Clerk of the Borough of Butler, County of Morris is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

Adopted:

  
Robert A. Alviene, Mayor

Attest:

  
Mary A. O'Keefe RMC  
Borough Clerk

Dated: June 19, 2018

BOROUGH OF BUTLER  
RESOLUTION NO. 2018-65

RESOLUTION OF THE BOROUGH OF BUTLER APPROVING ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR THE 2018-2019 LICENSING TERM

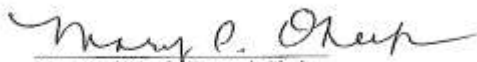
WHEREAS, applications for renewal for licensing term, July 1, 2018 through June 30, 2019 have been filed by the following Retail Liquor Licensees, and

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, in the County of Morris, and State of New Jersey, that the following Retail Liquor Licenses be renewed for the licensing term, July 1, 2018 through June 30, 2019:

- |                 |  |
|-----------------|--|
| 1403-31-011-001 | Pequannock Valley Columbian Club, for premises located at 65 Hamburg Turnpike, Butler, New Jersey  |
| 1403-31-012-001 | George P. Sick Triboro Post 8096, for premises located at 69 Carey Avenue, Butler, New Jersey  |
| 1403-31-013-001 | Butler Fire Department for premises located at 26-28 Carey Avenue, Butler, New Jersey  |
| 1403-33-004-005 | Mailman LLC trading as Trackside Bar and Grill, for premises located at 227 Main Street, Butler, New Jersey                                  |
| 1403-33-005-003 | Jiggs Corner Inc trading as Jiggs Corner Music Saloon, for premises located at 1248 Route 23, Butler, New Jersey                             |
| 1403-33-006-004 | Outback Steakhouse of Florida LLC trading as Outback Steakhouse, for premises located at 1538 Route 23, Butler, New Jersey                   |
| 1403-33-007-004 | Peking House Incorporated (Pocket License  |
| 1403-33-009-008 | Apple Food Service of Butler LLC trading as Applebee's Neighborhood Grill and Bar, for premises located at 1200 Route 23, Butler, New Jersey |
| 1403-44-003-008 | Bianca Jr Corporation trading as Roseme Package Store, for premises located at 1477 Route 23 South, Unit A Butler, New Jersey                |
| 1403-44-008-007 | Padma and Sons, LLC trading as River Place Food Store for premises located at 303 Main Street, Butler, New Jersey                            |

Adopted: June 19, 2018

  
Mary A. O'Keefe, Borough Clerk

  
Robert W. Alviene, Mayor

**BOROUGH OF BUTLER  
RESOLUTION R-2018-66**

**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
37.03/5.01	Secretary Of Veterans Affairs	\$1,264.16	2017	7
53/1/C0004	Zisa, David	\$1,000.00	2012	7

  
CORAM. ASHLEY, C.T.C.

ADOPTED:

  
ROBERT W. ALVIENE, MAYOR

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 6/19/18

**BOROUGH OF BUTLER  
RESOLUTION R2018-67**

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

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

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

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

**CODE OF REASONS**

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


ACCT #	Name	Location	Amount	Year	Reason
1179-303	Burdick, Lorraine	9 Ace Rd, Apt 103	\$225.00	2018	1*
3234-5	Kerwin, Diane	488 Cambridge Dr	\$140.34	2018	

  
CORAM. ASHLEY, C.T.C.

ADOPTED:

  
ROBERT W. ALVIENE, MAYOR

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 6/19/18

BOROUGH OF BUTLER  
RESOLUTION NO. 2018-68

WHEREAS, there currently exists a need for Computer Tech Support by the Butler Board of Education; and

WHEREAS, the Borough of Butler has the ability to provide these services to the Butler Board of Education through an Interlocal Services Agreement; and

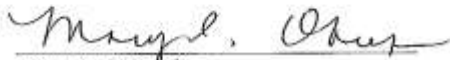
WHEREAS, the Butler Board of Education is in agreement with the terms and conditions of the agreement, which is on file in the office of the Borough Clerk.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler that the Borough Administrator is hereby authorized to sign this agreement on behalf of the Borough of Butler.

Approved:

  
Robert W. Alviene, Mayor

Attest:

  
Mary A. O'Keefe  
Borough Clerk

Dated: June 19, 2018