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COUNCIL MEETING
JULY 17, 2018
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The Council Meeting of the Butler Mayor and Council was opened by Mayor Alviene who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall. This was followed by the Pledge to the Flag and a Moment of Reflection.

ROLL CALL

Present: Mayor Robert W. Alviene, Councilman Alexander Calvi, Councilman Robert Fox, Councilman Robert Meier, 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

Motion to Excuse the absence of Councilman Regis

Moved: Meier

Second: Verdonik

All in favor.

APPROVAL OF MINUTES:

April 17, 2018, May 15, 2018 and June 19, 2018 Regular Council Meeting and May 1, 2018 and June 4, 2018 Council Workshop Meeting

Moved: Verdonik

Second: Fox

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

Voted Nay: None

Absent: Regis

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

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

Moved: Fox

Second: Regis

All in favor.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Verdonik regarding finances they are trending well, he wanted to remind those present that one of the summer concerts in the park sponsored by the Economic Development Committee is coming up.

Councilman Fox reporting on Roads several roads have been paved, striping will be done shortly as there was a delay on the part of the striping company. Mayor Alviene expressed concern about large dump trucks coming down Elm Street and South Gifford Street.

Councilman Calvi reporting on Water quarterly meeting readings are complete, inspections were conducted on the roads where the repaving occurred as a precaution prior to paving. Two minor issues were discovered and repairs were performed and complete. The hydrant at 111 Bartholdi Avenue was placed out of service as damage to the safety breakaway was discovered, repair parts have been received the hydrant will be replaced and should be back in service by the end of this week. Regarding sewer an issue was investigated at 1414 Route 23 and it was determined to be a problem with the customer owned lateral line. One pump at the Woodland Avenue substation was placed out of order; the new pump is ordered and will be installed when received. Mayor Alviene noted that the repair work done on the repair of the storm drain at the corner of Bartholdi Avenue was great. Mr. Lampmann explained that the repair was a much bigger job than anticipated as the storm drain was the main source of run off for Bartholdi Avenue, unfortunately, a house was built over the original drainage pipe, the pipe gave way and there was some damage in the basement. The pipe has since been rerouted to a culvert located on Carey Avenue.

Councilman Meier reporting on the Electric Utility noted that with the summer heat upon us the utility is ready for any challenges that may happen. All personnel attended a mandatory in service demonstration of the recently delivered new Altec bucket truck. Service upgrades continue, repairs made where necessary, tree trimming continues. 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 noted that there are no updates, as they do not meet during the summer months. He is awaiting updates to the recent ordinances, regarding Under 21 Sale of Tobacco and Massage, Body Work and Somatic care ordinances. Councilman Travers wanted to be proactive about the issue of disposing of pet waste in Ron Assante Park, as it may be attracting stinging insects and since this is a child's play area, it may be causing a health hazard. One of the Board Members has asked that a pet waste receptacle be placed in the park; it may alleviate some of the issues. Mr. Lampmann expressed concern that with the high temperatures we have been experiencing lately, the odor is horrific and it is a nuisance, additionally, since the signs were posted, he has not received any calls regarding the smells in the park. Mayor Alviene noted that he has requested that a receptacle be placed in the park closer to the bus stop in the park. The Mayor and Council agreed to try the receptacle in the park; if it creates a problem, it will be removed.

Tax Collectors Report – June 2018 – \$239,142.91

Power & Light/Water & Sewer Dept. – June 2018 – \$1,322,041.40

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APPROVAL OF VOUCHERS AND PAYROLLS

R 2018-72 Authorization for Payment of Bills and Vouchers

Moved: Verdonik

Second: Fox

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

Voted Nay: None

Absent: Regis

R 2018-72 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Proclamation Designating August 7, 2018 as National Night Out in Butler

The Mayor signed the Proclamation; Councilman Meier noted that this is the 35th anniversary.

Request from Butler Methodist Church to use Butler Park on Sunday, August 5 for an Outside Worship Service

The Mayor and Council approved this, as they are good neighbors, Chief Chimento approved, and Ms. O'Keefe will suggest that Butler Park must be left in pristine fashion as National Night Out is on August 7, 2018.

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

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

Introduced: June 19, 2018

Advertised: June 27, 2018

Mayor Alviene opened the meeting to the public on this ordinance only:

Councilman Fox seeing no one come forward closed this public portion of the meeting and moved the ordinance.

Moved: Fox

Second: Verdonik

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

Voted Nay: None

Absent: Regis

ORDINANCE(S) FOR INTRODUCTION

None

RESOLUTION(S):

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

2018-73 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Verdonik

Second: Fox

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

Voted Nay: None

Absent: Regis

- * **2018-74 Certifying Review of the 2017 Audit**
- * **2018-75 Resolution in Support of Proposed Legislation that Would Make the 2% Cap on Interest Arbitration Awards Permanent**
- * **2018-76 Resolution Authorizing Signature on the Administrative Consent Order from the New Jersey Department of Environmental Protection for the Property Located at 12 East Belleview Avenue**
- * **2018-77 Resolution Authorizing the Issuance of \$5,647, 750 Bond Anticipation Notes of the Borough of Butler**
- * **2018-78 Resolution Authorizing Award of a Contract for a 50' Digger Derrick Truck for the Electric Utility**

UNFINISHED BUSINESS

None

INVITATION FOR DISCUSSION FROM THE PUBLIC:

Mayor Alviene opened the meeting to the Public:

Bob Norman, 31 Cascade Way questioned regarding setting weight limits for Borough streets, Mr. Oostdyk explained that there are certain guidelines that must be followed. Mr. Norman noted that there are a number of locations in town that need help in cleaning up the debris that has accumulated. Mr. Lampmann explained that we can offer help but the property owner is under no obligation to accept the help. Ms. O'Keefe noted that Pastor Mike McKay and James Breiten of the Butler Health Department are in contact to arrange cleaning up the property.

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

Moved: Fox

Second: Verdonik

All in favor.

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Mr. Lampmann asked the Mayor and Council if they had reviewed the changes to the Employee Handbook and if there are no objections or suggestions there is a resolution prepared for adoption this evening.

R 2018-79 Resolution Authorizing the Updated Personnel Policy and Procedures

Moved: Verdonik

Second: Fox

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

Voted Nay: None

Absent: Regis

Motion to adjourn the meeting:

Moved: Fox

Second: Verdonik

All in favor.

Adjournment: 7:48 p.m.

Adopted: August 21, 2018



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: August 21, 2018

BOROUGH OF BUTLER
RESOLUTION R 2018-72

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, Travers + Verdonik

VOTED NAY: NONE

ABSENT: Regis


Robert W. Alvino, Mayor

Attest:


Mary A. O'Keefe, RMC
Borough Clerk

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 51794 to 51982
 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
PD #	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 NISIVOCCIA & 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 PROCD, 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 Num
#0 #	Item	Description					Ref Seq Acct
51802	06/19/18	SCH14 JARRED SCHMIEDHAUSER					4349
18-00672	2	EYECARE REIMBURSEMENT 2018	150.00	8-01-23-220-900	Budget		9 1
				Group Health Insurance			
51803	06/19/18	UN109 UNIVAR USA INC.					4349
18-00443	5	DELPAC MINIBULK 2020 #HB875122	4,026.40	8-05-55-501-235	Budget		2 1
				Chemicals			
51804	06/20/18	MOE02 DENNIS MOELLER					4350
18-00734	1	LIEN REDEMPTION B 37.03 L 5.01	1,164.16	2-01-55-900-220	Budget		1 1
				Refund Outside Lienholder			
51805	06/21/18	BOR06 JAMES KOZIMOR					4351
18-00788	1	PETTY CASH - TOLLS - ELECTRIC	35.35	8-09-55-500-615	Budget		4 1
				Travel			
18-00788	2	PETTY CASH - TOLLS - ELECTRIC	7.50	8-09-55-500-615	Budget		5 1
				Travel			
18-00788	3	PETTY CASH - FREEHOLDERS MTG	53.07	8-01-20-120-550	Budget		6 1
				Other Professional Fees			
18-00788	4	PETTY CASH - REPLENISH	15.00	8-01-20-130-550	Budget		7 1
				Other Professional Fees			
18-00788	5	PETTY CASH - COURT	1.00	8-01-43-490-550	Budget		8 1
				Other Professional Fees			
18-00788	6	PETTY CASH - VEH REGISTRATION	120.00	8-09-55-501-650	Budget		9 1
				Other Unclassified Expenditure			
			<u>231.92</u>				
51806	06/21/18	BUT46 BHS HALL OF HONOR					4351
18-00720	1	1/2 PG MUSEUM HALL OF HONOR AD	100.00	8-01-29-391-650	Budget		3 1
				Special Events			
51807	06/21/18	HAN01 MESCO DISTRIBUTION					4351
18-00388	11	D94 H BAR STANDOFFS	244.50	8-09-55-501-275	Budget		1 1
				Tools & Equipment			
18-00388	12	KLEIN GEAR BAG	239.54	8-09-55-501-275	Budget		2 1
				Tools & Equipment			
			<u>484.04</u>				
51808	07/05/18	AMA02 AMAZON.COM, LLC					4352
18-00831	1	MISC LIBRARY ITEMS	134.51	8-26-55-390-201	Budget		3 1
				Office Supplies (Op Expenses)			
18-00831	2		49.87	8-26-55-390-201	Budget		4 1
				Office Supplies (Op Expenses)			
18-00831	3		26.88	8-26-55-390-201	Budget		5 1
				Office Supplies (Op Expenses)			
18-00831	4		24.39	8-26-55-390-201	Budget		6 1
				Office Supplies (Op Expenses)			
18-00831	5		17.86	8-26-55-390-201	Budget		7 1
				Office Supplies (Op Expenses)			
			<u>253.51</u>				

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NO #	Item	Description						Acct
51809	07/05/18	BAK01 BAKER & TAYLOR BOOKS	510486					4352
18-00832	1	BOOKS	318.30	8-26-55-390-625 Books - Adult	Budget		8	1
18-00832	2	BOOKS	49.65	8-26-55-390-625 Books - Adult	Budget		9	1
			<u>367.95</u>					
51810	07/05/18	BAK05 BAKER & TAYLOR #510486						4352
18-00833	1	BOOKS	10.36	8-26-55-390-625 Books - Adult	Budget		10	1
18-00833	2	BOOKS	29.08	8-26-55-390-625 Books - Adult	Budget		11	1
18-00833	3	BOOKS	13.16	8-26-55-390-625 Books - Adult	Budget		12	1
18-00833	4	BOOKS	15.14	8-26-55-390-625 Books - Adult	Budget		13	1
18-00833	5	BOOKS	13.94	8-26-55-390-625 Books - Adult	Budget		14	1
18-00833	6	BOOKS	1,539.78	8-26-55-390-625 Books - Adult	Budget		15	1
			<u>1,621.46</u>					
51811	07/05/18	CRE06 CRESTLINE SPECIALTIES, INC						4352
18-00845	1	BADGE HOLDERS & SET-UP CHARGE	360.36	8-26-55-390-201 Office Supplies (Op Expenses)	Budget		30	1
51812	07/05/18	DOC02 DOCUMENT SOLUTIONS, LLC						4352
18-00835	1	KONICA MINOLTA	148.91	8-26-55-390-620 Professional Fees and Dues	Budget		17	1
51813	07/05/18	DOC03 DOCUMENT SOLUTIONS, (OVERAGE)						4352
18-00834	1	B/W COPIES - OVERAGE	81.97	8-26-55-390-620 Professional Fees and Dues	Budget		16	1
51814	07/05/18	GRE03 GREY HOUSE PUBLISHING						4352
18-00837	1	BOOKS	158.50	8-26-55-390-625 Books - Adult	Budget		19	1
51815	07/05/18	KIN02 KINNELON NEWS SERVICE						4352
18-00838	1	NEWSPAPERS	140.80	8-26-55-390-625 Books - Adult	Budget		20	1
51816	07/05/18	MIC03 MICROMARKETING, LLC						4352
18-00839	1	UnCD'S	29.74	8-26-55-390-625 Books - Adult	Budget		21	1
18-00839	2		33.99	8-26-55-390-625 Books - Adult	Budget		22	1
			<u>63.73</u>					
51817	07/05/18	MID01 MIDWEST TAPE						4352
18-00840	1	DVD'S	209.65	8-26-55-390-625 Books - Adult	Budget		23	1

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NO #	Item	Description							
51817		MIDWEST TAPE		Continued					
18-00840	?		14.99	8-26-55-390-625	Budget		24	1	
				Books - Adult					
			<u>224.64</u>						
51818	07/05/18	M0004 MODERN MARKETING					4352		
18-00841	1	PROMO ITEMS - LIBRARY TATTOOS	92.56	8-26-55-390-201	Budget		25	1	
				Office Supplies (Op Expenses)					
51819	07/05/18	OR101 ORIENTAL TRADING COMPANY, INC					4352		
18-00842	1	MISC LIBRARY ITEMS	158.69	8-26-55-390-201	Budget		26	1	
				Office Supplies (Op Expenses)					
51820	07/05/18	STA08 STAPLES CREDIT PLAN					4352		
18-00843	1	PRINT & FOLDING, LOGITECHHOUSE	140.49	8-26-55-390-201	Budget		27	1	
				Office Supplies (Op Expenses)					
51821	07/05/18	THE07 THE LIBRARY STORE INC.					4352		
18-00844	1	BOOK JACKET COVERS & LAMINATE	54.32	8-26-55-390-201	Budget		28	1	
				Office Supplies (Op Expenses)					
18-00844	2	DVD & BLU RAY CASE	208.62	8-26-55-390-201	Budget		29	1	
				Office Supplies (Op Expenses)					
			<u>262.94</u>						
51822	07/05/18	TH006 GALE					4352		
18-00836	1	NOVELS FOR STUDENTS	170.58	8-26-55-390-625	Budget		18	1	
				Books - Adult					
51823	07/16/18	DUN03 WILLIAM DUNLAP					4353		
18-00861	1	REINB - MEDICAL SUPPLY CABINET	159.94	T-13-56-370-650	Budget		4	1	
				StonyBrook Other					
51824	07/16/18	DUN07 GAYLE DUNLAP					4353		
18-00866	1	CPR INSTRUCTION FOR COUNSELORS	520.00	T-13-56-370-953	Budget		11	1	
				Summer Rec Other					
51825	07/16/18	FIE01 JUDITH P. FIELDS					4353		
18-00865	1	REIMBURSEMENT- INSURANCE	1,723.20	T-13-56-370-967	Budget		8	1	
				Miscellaneous					
18-00865	2	REIMBURSEMENT- SKIMMER & POLE	67.16	T-13-56-370-967	Budget		9	1	
				Miscellaneous					
18-00865	3	REIMBURSEMENT- NOTE PAPER	2.14	T-13-56-370-967	Budget		10	1	
				Miscellaneous					
			<u>1,792.50</u>						
51826	07/16/18	FUN04 THE FUNPLEX NORTH					4353		
18-00871	1	BALANCE-BUTLER SUMMER REC TRIP	1,416.00	T-13-56-370-952	Budget		17	1	
				Summer Rec Trip					
51827	07/16/18	JOH15 MEGAN JOHNSON					4353		
18-00860	1	REIMBURSEMENT - RECREATION SUP	58.37	T-13-56-370-953	Budget		3	1	
				Summer Rec Other					

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PO #	Item	Description					Ref Seq Acct
51828	07/16/18	KIN12 KINNELON CINEMAS					4353
18-00867	1	RECREATION TRIP - 6/29/18	580.00	T-13-56-370-952 Summer Rec Trip	Budget		12 1
51829	07/16/18	LIF02 THE LIFEGUARD STORE					4353
18-00868	1	SUITS & WHISTLES FOR GUARDS	992.04	T-13-56-370-650 StonyBrook Other	Budget		13 1
18-00868	2	LIFEJACKETS	52.50	T-13-56-370-650 StonyBrook Other	Budget		14 1
			1,044.54				
51830	07/16/18	NOA01 KDNH'S ARK PORT A JONS					4353
18-00870	1	HANDICAP UNIT FOR STONYBROOK	168.00	T-13-56-370-650 StonyBrook Other	Budget		16 1
51831	07/16/18	DRI01 ORIENTAL TRADING COMPANY, INC					4353
18-00862	1	CRAFTS/SUPPLIES FOR SUMMER REC	357.55	T-13-56-370-953 Summer Rec Other	Budget		5 1
51832	07/16/18	PCB01 PCB SOCIAL MEDIA ARTS, LLC					4353
18-00869	1	WEBSITE/SOC MEDIA SVC FOR JUNE	100.00	T-13-56-370-967 Miscellaneous	Budget		15 1
51833	07/16/18	PEQ01 PEQUANNOCK RIVER BASIN					4353
18-00029	3	2018 QUARTERLY PAYMENT #3	562,486.00	8-01-31-455-350 Sewer PRBRSA	Budget		1 1
51834	07/16/18	PRU01 PRUDENTIAL GROUP LIFE					4353
18-00050	7	FIREMAN LIFE PREMIUM - JULY	1,763.44	8-01-23-212-915 Fireman's	Budget		2 1
51835	07/16/18	TBO01 T - BOWL					4353
18-00863	1	BUTLER SUMMER REC TRIP 7/3/18	720.00	T-13-56-370-952 Summer Rec Trip	Budget		6 1
51836	07/16/18	UNI05 UNIRENTS, INC					4353
18-00864	1	SERVICE CALL- REPAIR POOL PUMP	65.49	T-13-56-370-650 StonyBrook Other	Budget		7 1
51837	07/16/18	BUT04 BUTLER SCHOOL BOARD					4354
18-00016	7	SCHOOL TAX LEVY	1,684,084.25	2-01-55-900-210 School Taxes Payable	Budget		1 1
51838	07/16/18	TIL01 TILCON NEW YORK INC.					4354
18-00671	1	ASTHS7	1,038.81	8-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		2 1
18-00671	2	I-6 FOR POTHOLE REPAIR	158.40	8-01-26-290-650 Road Repair Materials	Budget		3 1
18-00671	3	TOP LIQ ASPH ADJ	11.58	8-01-26-290-650 Road Repair Materials	Budget		4 1
18-00671	4	TOP LIQ ASPH ADJ	18.25	8-01-26-290-650 Road Repair Materials	Budget		5 1

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51838		TILCON NEW YORK INC. Continued						
18-00671	5	I-6 FOR POTHOLE REPAIR	243.20	8-01-26-290-650 Road Repair Materials	Budget		6	1
18-00671	6	TOP LIQ ASPH ADJ	17.78	8-01-26-290-650 Road Repair Materials	Budget		7	1
18-00671	7	I-6	143.60	8-01-26-290-650 Road Repair Materials	Budget		8	1
18-00671	8		143.60	8-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		9	1
18-00671	9	TOP LIQ ASPH ADJ	13.18	8-01-26-290-650 Road Repair Materials	Budget		10	1
18-00671	10	TOP LIQ ASPH ADJ	31.84	8-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		11	1
18-00671	11	I-6	79.20	8-01-26-311-250 Other Supplies	Budget		12	1
18-00671	12	I-6	199.20	8-01-26-290-650 Road Repair Materials	Budget		13	1
18-00671	13	CREDIT FOR TAX PD- INV#2117599	8.06	8-01-26-290-650 Road Repair Materials	Budget		14	1
18-00671	14	CREDIT FOR TAX PD- INV#2113218	9.16	8-01-26-290-650 Road Repair Materials	Budget		15	1
18-00671	15	CREDIT FOR TAX PD- INV#2117529	0.49	8-01-26-290-650 Road Repair Materials	Budget		16	1
18-00671	16	CREDIT FOR TAX PD- INV#2107680	4.17	8-01-26-290-650 Road Repair Materials	Budget		17	1
18-00671	17	CREDIT FOR TAX PD- INV#2107565	0.17	8-01-26-290-650 Road Repair Materials	Budget		18	1
18-00671	18	CREDIT FOR TAX PD- INV#2100822	109.24	c-04-55-714-550 ORD:2017-14:SEWER IMPROVEMENTS - FUNDED	Budget		19	1
18-00671	19	CREDIT FOR TAX PD- INV#2103163	6.36	8-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		20	1
18-00671	20	CREDIT FOR TAX PD- INV#2103164	5.43	8-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		21	1
18-00671	21	CREDIT FOR TAX PD- INV#2105972	10.76	8-01-26-290-650 Road Repair Materials	Budget		22	1
			1,944.80					
51839	07/16/18	TRE01 TREASURER, STATE OF NEW JERSEY					4354	
18-00815	1	MEDICAL WASTE GENERATOR REGIST	85.00	8-01-27-330-620 Professional Licences and Dues	Budget		23	1
51840	07/16/18	BELO4 BELSON OUTDOORS, INC					4355	
18-00665	1	46" SQUARE TABLES - BLUE	2,880.00	8-01-28-370-450 Other Capital Equipment	Budget		1	1
18-00665	2	46" SQUARE TABLE - RED	960.00	7-01-28-370-430 Maintenance and Repairs	Budget		2	1
18-00665	3	FREIGHT	673.97	7-01-28-370-430 Maintenance and Repairs	Budget		3	1
18-00665	4	RESIN UMBRELLA BASE	172.00	8-01-28-370-450 Other Capital Equipment	Budget		4	1
18-00665	5	FREIGHT	53.43	8-01-28-370-450 Other Capital Equipment	Budget		5	1

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51840		BELSON OUTDOORS, INC						
		Continued						
18-00665	6	7-1/2 NAVY/WHITE UMBRELLA	747.00	7-01-28-370-430	Budget		6	1
				Maintenance and Repairs				
18-00665	7	7-1/2 RED/WHITE UMBRELLA	249.00	8-01-28-370-450	Budget		7	1
				Other Capital Equipment				
18-00665	8	FREIGHT	86.18	8-01-28-370-450	Budget		8	1
				Other Capital Equipment				
18-00665	9	ADDT'L FREIGHT	139.71	8-01-28-370-450	Budget		9	1
				Other Capital Equipment				
			5,961.29					
51841	07/16/18	TIL01 TILCON NEW YORK INC.						4355
18-00798	1	STONE FOR BREAK IN JAN -ASTH57	547.63	8-05-55-501-435	Budget		10	1
				EMERGENCY WATER MAIN REPAIR				
18-00798	2	QP FOR BREAK IN JAN - DGA	1,664.92	8-05-55-501-435	Budget		11	1
				EMERGENCY WATER MAIN REPAIR				
18-00798	3	CREDIT FOR TAX PAID #2099748	8.50	8-05-55-501-435	Budget		12	1
				EMERGENCY WATER MAIN REPAIR				
18-00798	4	CREDIT FOR TAX PAID #2099850	8.22	8-05-55-501-435	Budget		13	1
				EMERGENCY WATER MAIN REPAIR				
18-00798	5	CREDIT FOR TAX PAID #2101147	24.82	8-01-26-290-650	Budget		14	1
				Road Repair Materials				
18-00798	6	CREDIT FOR TAX PAID #2101177	15.90	8-05-55-501-435	Budget		15	1
				EMERGENCY WATER MAIN REPAIR				
18-00798	7	CREDIT FOR TAX PAID #2101146	0.31	8-01-26-290-650	Budget		16	1
				Road Repair Materials				
18-00798	8	CREDIT FOR TAX PAID #2099686	0.14	8-01-26-290-650	Budget		17	1
				Road Repair Materials				
18-00798	9	CREDIT FOR TAX PAID #2099687	0.10	8-01-26-290-650	Budget		18	1
				Road Repair Materials				
18-00798	10	TOP LIQ ASPH ADJUSTMENT	37.06	8-01-26-290-650	Budget		19	1
				Road Repair Materials				
18-00798	11	16 & TOP LIQ ASPH ADJUSTMENT	883.48	8-01-26-290-650	Budget		20	1
				Road Repair Materials				
18-00798	12	16	324.00	8-01-26-290-650	Budget		21	1
				Road Repair Materials				
18-00798	13	KOL TAC	90.00	8-01-26-290-650	Budget		22	1
				Road Repair Materials				
18-00798	14	16 & TOP LIQ ASPH ADJUSTMENT	381.38	8-09-55-501-430	Budget		23	1
				Maintenance and Repairs				
18-00798	15	16	240.00	8-09-55-501-430	Budget		24	1
				Maintenance and Repairs				
18-00798	16	KOL TAC	750.00	8-01-26-290-650	Budget		25	1
				Road Repair Materials				
			4,860.48					
51842	07/16/18	TRE01 TREASURER, STATE OF NEW JERSEY						4355
18-00856	1	NJSDM ANN'L OPERATION INVOICE	720.00	8-05-55-500-620	Budget		26	1
				Professional Licences and Dues				
51843	07/17/18	ABA02 ARARB PEST SERVICES						4356
18-00010	7	MONTHLY SERVICE AT FIRE DEPT	60.00	8-01-26-310-550	Budget		19	1
				Contracted Services				

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51844	07/17/18	ABS01 ABSOLUTE FIRE PROTECTION CO.						4356
18-00762	1	FUEL GAUGE INV #0079436-IN	85.79	8-01-26-315-230	Budget		182	1
				Roads / Auto Parts				
51845	07/17/18	ADV01 ADVANCED ALARM SYSTEMS, INC.						4356
18-00763	1	UPGRADE TO ALARM SYSTEM	1,306.00	E-08-55-807-550	Budget		183	1
				ORD:2018-7:IMPROVEMENTS TO B&G - FUNDED				
18-00763	2		914.20	E-08-55-807-550	Budget		184	1
				ORD:2018-7:IMPROVEMENTS TO B&G - FUNDED				
18-00763	3		391.80	C-04-55-807-550	Budget		185	1
				ORD:2018-7:IMPROVEMENTS TO B&G - FUNDED				
18-00763	4		601.00	C-04-55-807-550	Budget		186	1
				ORD:2018-7:IMPROVEMENTS TO B&G - FUNDED				
			<u>3,213.00</u>					
51846	07/17/18	ADV06 ADVANCED PLBG & DRAIN CLNG, INC						4356
18-00890	1	VIDEO INSPECTION- 8" LINE	3,150.00	C-04-55-714-550	Budget		347	1
				ORD:2017-14:SEWER IMPROVEMENTS - FUNDED				
18-00890	2	VIDEO INSPECTION 15" BARTHOLDI	1,050.00	8-01-26-311-430	Budget		348	1
				Collection System Maintenance				
			<u>4,200.00</u>					
51847	07/17/18	AFF03 AFFILIATED TECHNOLOGY SOLUTION						4356
18-00042	19	MONTHLY T1 PRI CIRCUIT	297.97	8-09-55-500-205	Budget		77	1
				Postage & Phone				
18-00042	20		208.59	8-01-31-440-300	Budget		78	1
				Telephone				
18-00042	21		89.39	8-05-55-500-205	Budget		79	1
				Postage & Phone				
			<u>595.95</u>					
51848	07/17/18	AGR01 AGRA ENVIRONMENTAL						4356
18-00003	27	5/21 THN, HAA, TRAVEL SURCHARG	480.00	8-05-55-501-560	Budget		7	1
				WATER SAMPLING/ TESTING				
18-00003	28	5/29 LT2, TSS 6/4PH, TOC, ALK, COL	336.25	8-05-55-501-560	Budget		8	1
				WATER SAMPLING/ TESTING				
18-00003	29	6/12/18 LT2 COLIFORM	40.00	8-05-55-501-560	Budget		9	1
				WATER SAMPLING/ TESTING				
18-00003	30	6/18COLIFORM,6/28LT2,7/2pHTEMP	160.00	8-05-55-501-560	Budget		10	1
				WATER SAMPLING/ TESTING				
			<u>1,016.25</u>					
51849	07/17/18	ALLO2 ALLIED OIL COMPANY						4356
18-00012	24	UNLEADED FUEL USE	588.00	8-09-55-500-315	Budget		20	1
				Gasoline & Diesel				
18-00012	25		5,945.38	8-01-31-460-315	Budget		21	1
				Gasoline				
18-00012	26	TRI BORO FIRST AID	541.42	2-01-55-900-850	Budget		22	1
				School Gas Reimbursement				
18-00012	27	BOARD OF ED	160.50	2-01-55-900-850	Budget		23	1
				School Gas Reimbursement				
			<u>7,235.30</u>					

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NO #	Item	Description					Seq Acct
51850	07/17/18	ALL04 ALL MAINTENANCE PRODUCTS INC					4356
18-00790	1	TT, TRASH BAGS, PAPER TOWELS	126.90	8-01-28-370-250 Other Supplies	Budget		205 1
18-00790	2	TRASH BAGS, PAPER TOWELS	245.70	8-01-28-370-250 Other Supplies	Budget		206 1
			<u>372.60</u>				
51851	07/17/18	ALM02 ALMETEK					4356
18-00714	1	"PHASED" POLE TAGS	162.50	8-09-55-501-420 Safety Equipment	Budget		170 1
18-00714	2	"NOT PHASED" POLE TAGS	162.50	8-09-55-501-420 Safety Equipment	Budget		171 1
18-00714	3	FREIGHT	11.99	8-09-55-501-420 Safety Equipment	Budget		172 1
			<u>336.99</u>				
51852	07/17/18	ALT01 ALTEC INDUSTRIES, INC.					4356
17-01670	1	HUSKIE TOOLS BATTERY	452.00	7-09-55-501-275 Tools & Equipment	Budget		5 1
17-01670	3	FREIGHT FOR HUSKIE TOOLS BATT	48.04	7-09-55-501-275 Tools & Equipment	Budget		6 1
			<u>500.04</u>				
51853	07/17/18	AME12 AMERICAN HOSE & HYDRAULIC CO					4356
18-00810	1	BODY ASSEMBLY	175.68	8-09-55-501-230 Auto Parts/ Repair	Budget		247 1
18-00810	2	NOSE PIECE ASSEMBLY	100.23	8-09-55-501-230 Auto Parts/ Repair	Budget		248 1
18-00810	3	NS-0300 (20 FEET)	50.00	8-09-55-501-230 Auto Parts/ Repair	Budget		249 1
18-00810	4	NYLON HOSE SHEATHING #34	7.00	8-09-55-501-230 Auto Parts/ Repair	Budget		250 1
18-00810	5	BODY & NOSE PC ASSEMBLY #23	383.74	8-09-55-501-230 Auto Parts/ Repair	Budget		251 1
18-00810	6	UNIV TRACTOR OIL FOR FORK LIFT	165.24	8-09-55-501-230 Auto Parts/ Repair	Budget		252 1
			<u>881.89</u>				
51854	07/17/18	AND03 ANDERSON & DENZLER					4356
18-00670	3	BOOSTER STATION JUNE 2018	256.65	8-05-55-500-575 ENGINEERING FEES	Budget		162 1
51855	07/17/18	APP08 A.P. CERTIFIED TESTING, LLC					4356
18-00744	1	METROTECH WM-810	2,975.00	W-06-55-812-550 ORD: 2018-11:VARIOUS IMPROVEMENTS-FUNDED	Budget		176 1
18-00744	2	METROTECH VSCAN-M	2,000.00	W-06-55-812-550 ORD: 2018-11:VARIOUS IMPROVEMENTS-FUNDED	Budget		177 1
18-00744	3	GROUND EXTENSION SPOOL	80.00	W-06-55-812-550 ORD: 2018-11:VARIOUS IMPROVEMENTS-FUNDED	Budget		178 1
18-00744	4	SHIPPING	140.00	W-06-55-812-550 ORD: 2018-11:VARIOUS IMPROVEMENTS-FUNDED	Budget		179 1
			<u>5,195.00</u>				

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51856	07/17/18	ASH01 CAROL M. ASHLEY						4356
18-00249	2	EYECARE REIMBURSEMENT 2018	140.00	8-01-23-220-900 Group Health Insurance	Budget		115	1
51857	07/17/18	AS101 A.S.I.						4356
18-00013	24	MONTHLY ARMORED CAR SERVICE	323.40	8-09-55-500-655 Armored Car Service	Budget		24	1
18-00013	25		46.20	8-01-20-145-625 Armored Car Service	Budget		25	1
18-00013	26		46.20	8-01-42-750-200 BLOOMINGDALE WATER OE	Budget		26	1
18-00013	27		46.20	8-05-55-500-655 Armored Car Service	Budget		27	1
			<u>462.00</u>					
51858	07/17/18	BAN03 BANK OF AMERICA ***						4356
18-00323	22	GOOGLE SVCS PPAJ	30.00	8-09-55-500-675 IT Contracts and Services	Budget		117	1
18-00323	23	FINGERPRINT KEYLESS LOCK- FD	158.87	8-01-25-265-250 Other Supplies	Budget		118	1
18-00323	24	HOLIDAY INN - PD ACCREDITATION	95.04	8-01-25-240-550 Other Professional Fees	Budget		119	1
18-00323	25	UNITED RENTALS - CREDIT	179.00	C-04-55-706-550 ORD:2017-6:SEMER IMPROVEMENTS - FUNDED	Budget		120	1
18-00323	26	UNITED RENTALS - CREDIT	1,121.39	C-04-55-706-550 ORD:2017-4:RECREATION IMPROVE.-FUNDED	Budget		121	1
18-00323	27	COFFEE FOR MEN - STORM OUTAGE	47.97	8-09-55-500-210 Food/Catering	Budget		122	1
18-00323	28	MEALS FOR MEN- SNOW STORM	172.54	8-01-26-290-210 Food/Catering	Budget		123	1
18-00323	29	COFFEE FOR MEN - STORM OUTAGE	22.90	8-09-55-500-210 Food/Catering	Budget		124	1
18-00323	30	MEALS FOR MEN - STORM OUTAGE	38.37	8-09-55-500-210 Food/Catering	Budget		125	1
18-00323	31	MEALS FOR MEN - STORM OUTAGE	270.96	8-09-55-500-210 Food/Catering	Budget		126	1
18-00323	32	FLOWERS - DAISIES PLANT AT PD	193.75	8-02-55-710-001 CLEAN COMMUNITIES	Budget		127	1
18-00323	33	500' CAT SE OUTDOOR SHIELDED	171.09	8-09-55-501-450 Wire	Budget		128	1
18-00323	34	POLYMER CONCRETE - TOMBSTONE	119.90	8-01-26-310-430 Facility Maint & Repairs	Budget		129	1
18-00323	35	FREEZER FOR REC	750.00	C-04-55-704-553 ORD:2017-4:RECREATION IMPROVE.-FUNDED	Budget		130	1
18-00323	36	NJLNO LICENSE REGISTRATION FEE	247.50	8-05-55-500-620 Professional Licences and Dues	Budget		131	1
18-00323	37	MEALS FOR MEN - A3'S	107.85	8-09-55-500-210 Food/Catering	Budget		132	1
			<u>1,126.35</u>					
51859	07/17/18	BAR12 JOHN BARBARULA						4356
18-00014	7	2018 MONTHLY RETAINER FEE	1,000.00	8-01-21-180-550 Other Professional Fees	Budget		28	1

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Item	Description						Seq Acct
51860	07/17/18	BLU06 BLUE360 MEDIA, LLC					4356
18-00892	1	NJ LAW ENFORCEMENT HANDBOOK	161.67	8-01-25-240-625	Budget		350 1
				Books and Periodicals			
51861	07/17/18	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4356
18-00015	11	ELECTRIC BILLS	3,948.54	8-01-31-430-305	Budget		29 1
				Electric			
18-00015	12		5,173.56	8-05-55-500-350	Budget		30 1
				ELECTRIC			
			9,122.10				
51862	07/17/18	BRA06 BRAEN SUPPLY, INC					4356
18-00876	1	SHOVEL, LEVEL HEAD RAKE	55.97	8-01-26-290-250	Budget		308 1
				Other Supplies			
51863	07/17/18	BUR06 BURGIS ASSOCIATES, INC					4356
18-00859	1	PROF'L SVCS - 214 MAIN LLC	937.50	0-19-55-100-379	Budget		302 1
				214 MAIN BUTLER			
51864	07/17/18	BUT06 BUTLER HIGH SCHOOL					4356
18-00806	1	BHS PEACE ALLIANCE COM CLEANUP	400.00	8-02-55-710-001	Budget		238 1
				CLEAN COMMUNITIES			
51865	07/17/18	CAB01 CABLEVISION					4356
18-00053	7	7/1-7/31	104.83	8-01-25-265-205	Budget		98 1
				Phone			
51866	07/17/18	CAB03 CABLEVISION					4356
18-00054	6	MUSEUM ACCT 7/8-8/7	59.95	8-01-29-391-205	Budget		99 1
				Postage/ Internet			
51867	07/17/18	CAB04 CABLEVISION					4356
18-00055	7	FILTER PLANT 7/8-8/7	82.59	8-05-55-500-205	Budget		100 1
				Postage & Phone			
51868	07/17/18	CAB06 CABLEVISION					4356
18-00057	7	7/1-7/31	142.97	8-01-25-240-550	Budget		101 1
				Other Professional Fees			
51869	07/17/18	CAB08 CABLEVISION					4356
18-00058	7	CABLE BOX 7/1-7/31	10.67	8-05-55-500-205	Budget		102 1
				Postage & Phone			
51870	07/17/18	CAB09 CABLEVISION					4356
18-00059	7	7/1-7/31	961.09	8-09-55-500-205	Budget		103 1
				Postage & Phone			
51871	07/17/18	CAB11 CABLEVISION					4356
18-00060	6	INTRNT STONYBRK 6/23-7/22	82.59	8-01-28-370-205	Budget		104 1
				Postage			

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51872	07/17/18	CAN03 CAMPBELL FOUNDRY CO.						4356
18-00820	1	8" ERS S SERIES RETRO FACEPLTS	15,280.00	C-04-55-813-551	Budget		263	1
				ORD:2018-12:BELLEVUE AVE DOT - FUNDED				
18-00820	2	#2617 ECO BICYCLE SAFE GRATES	15,040.00	C-04-55-813-551	Budget		264	1
				ORD:2018-12:BELLEVUE AVE DOT - FUNDED				
18-00821	1	EXT FRAMES FOR BASINS	430.00	8-01-26-290-650	Budget		265	1
				Road Repair Materials				
			<u>30,750.00</u>					
51873	07/17/18	CBP01 CB PRINTING & GRAPHICS, INC						4356
17-01391	10	125K#10 WINDOW BOTTOM FLAP 4/5	618.40	7-09-55-500-201	Budget		1	1
				Office Supplies				
17-01391	11		77.30	7-05-55-500-201	Budget		2	1
				Office Supplies				
17-01391	12		77.30	7-01-20-145-201	Budget		3	1
				Office Supplies				
			<u>773.00</u>					
51874	07/17/18	CER01 CERTIFIED SPEEDOMETER SERV INC						4356
18-00653	1	Calibration of speedometers	240.00	8-01-26-315-271	Budget		152	1
				Police / Veh Maint & Repairs				
18-00653	2	Calibration of speedometers	320.00	8-01-26-315-271	Budget		153	1
				Police / Veh Maint & Repairs				
			<u>560.00</u>					
51875	07/17/18	CON23 EXELON GENERATION COMPANY, LLC						4356
18-00017	6	2018 ENERGY CHARGES	607,296.90	8-09-55-504-200	Budget		31	1
				Purchased Power				
51876	07/17/18	CON26 COLLEEN CONAHAY						4356
18-00797	1	REIMBURSEMENT - 2018 CLOTHING	24.46	8-01-25-240-635	Budget		218	1
				Uniform Reimbursements				
51877	07/17/18	CON02 COVERALL						4356
18-00018	21	MONTHLY OFFICE CLEANING - JULY	1,336.79	8-09-55-500-630	Budget		32	1
				Cleaning & Facility Maintenance				
18-00018	22		445.59	8-05-55-501-630	Budget		33	1
				Cleaning and Facility Maintena				
18-00018	23		445.59	8-01-26-310-550	Budget		34	1
				Contracted Services				
			<u>2,227.97</u>					
51878	07/17/18	DAR01 DARDOFALSKI ENGR ASSOC, INC.						4356
18-00828	1	ENGINEER- PB GABBIA 95 KIEL AV	125.00	0-19-55-100-386	Budget		279	1
				GABBIA APPLICATION				
18-00828	2	ENGINEER- PB 141 KIEL PROJECT	125.00	0-19-55-100-391	Budget		280	1
				141 KIEL AVENUE, LLC				
18-00828	3	ENGINEER- PB WORKSHOP MEETING	125.00	8-01-21-180-550	Budget		281	1
				Other Professional Fees				
18-00828	4	ENGINEER- PB MEETING	375.00	8-01-21-180-550	Budget		282	1
				Other Professional Fees				
			<u>750.00</u>					

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51879	07/17/18	DELL1 DELUXE INTERNATIONAL TRUCKS						4356
18-00814	1	CLAMP EXH - ELECTRIC TRK #32	42.22	8-09-55-501-230	Budget		255	1
				Auto Parts/ Repair				
18-00814	2	BLOWER, FLEX ELEC TRUCK #25	115.32	8-09-55-501-230	Budget		256	1
				Auto Parts/ Repair				
			157.54					
51880	07/17/18	DEV02 DR. PHILLIP DEVADAN						4356
18-00004	3	PHYSICIAN SERVICES	300.00	8-01-27-330-650	Budget		11	1
				Other Professional Services				
51881	07/17/18	DF101 D. FITZGERALD MASON CONTRACTOR						4356
17-01595	1	SLAB RESURFACING AT SUBSTATION	6,100.00	7-09-55-501-430	Budget		4	1
				Maintenance and Repairs				
51882	07/17/18	DIA02 DIAMOND PAPER & JANITORIAL						4356
18-00005	6	ROLL, TP & SOAP FOR PD	117.65	8-01-26-310-215	Budget		12	1
				Building Supplies				
18-00005	7	TT, CFLD, HOUSEHLD, FACIAL,BAG	377.65	8-01-26-310-215	Budget		13	1
				Building Supplies				
			495.30					
51883	07/17/18	DIP02 KEVIN DIPIANO						4356
18-00847	1	PERMANENT DEVEL ESCROW REFUND	474.56	0-19-55-100-660	Budget		284	1
				1571 ROUTE 23 SOUTH PROPERTIES				
4	07/17/18	DMC01 DMC ASSOCIATES, INC.						4356
18-00882	1	ARC GIS ONLINE SUBSCRIP Q1/Q2	2,700.00	8-09-55-501-550	Budget		314	1
				Sub Station Maintenance				
18-00882	2	ARC GIS ONLINE SUBSCRIP Q3/Q4	2,700.00	8-09-55-501-550	Budget		315	1
				Sub Station Maintenance				
			5,400.00					
51885	07/17/18	EGS01 ENVIRONMENTAL&GEOTECHNICAL SVC						4356
18-00884	1	EGS JOB #16.2018.01 INV 18-146	6,531.25	E-08-55-705-550	Budget		317	1
				ORD:2017-5:SITE REMEDIATION - FUNDED				
51886	07/17/18	ELE01 ELECTRO BATTERY SYSTEMS, INC						4356
18-00680	5	94R 60 650 CCA FOR PD #334	100.67	8-01-26-315-270	Budget		163	1
				Police / Auto Parts				
18-00680	6	AUTO CORE CHARGE	15.00	8-01-26-315-270	Budget		164	1
				Police / Auto Parts				
18-00680	7	65LTC 870CCA FOR TRUCK #9	82.72	8-01-26-315-230	Budget		165	1
				Roads / Auto Parts				
18-00680	8	AUTO CORE CHARGE	15.00	8-01-26-315-230	Budget		166	1
				Roads / Auto Parts				
18-00680	9	AUTO CORE CHARGE	15.00	8-01-26-315-230	Budget		167	1
				Roads / Auto Parts				
18-00680	10	65 LTV 870 CCA FOR #41	165.44	8-09-55-501-230	Budget		168	1
				Auto Parts/ Repair				

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Continued										
18-00680	11	ELECTRO BATTERY SYSTEMS, INC		AUTO CORE CHARGE	30.00	8-09-55-501-230	Budget		169	1
					<u>393.83</u>	Auto Parts/ Repair				
51887	07/17/18	EXC01 EXCELSIOR LUMBER CO INC.								4356
18-00889	1	CONCRETE			19.50	8-01-26-290-430	Budget		344	1
						Maintenance and Repairs				
18-00889	2	CONCRETE			97.50	8-01-26-290-430	Budget		345	1
						Maintenance and Repairs				
18-00889	3	4X8 SHEATHING, 2X4 STUD GRADE			66.82	8-01-26-310-430	Budget		346	1
						Facility Maint & Repairs				
					<u>183.82</u>					
51888	07/17/18	FAL02 FALCON AUTO PARTS INC								4356
18-00857	1	HAP SEN, ANTIFRZ COOLANT, MULT			204.28	8-09-55-501-230	Budget		295	1
						Auto Parts/ Repair				
18-00857	2	MAC DRY GRAPH LUB, WD40, BRKCL			218.63	8-09-55-501-230	Budget		296	1
						Auto Parts/ Repair				
18-00857	3	BRAKE PADS/ROTORS #334			314.15	8-01-26-315-270	Budget		297	1
						Police / Auto Parts				
18-00857	4	OIL FILTER			31.96	8-01-26-315-270	Budget		298	1
						Police / Auto Parts				
18-00857	5	12V JUMP STARTER			169.99	8-01-26-315-230	Budget		299	1
						Roads / Auto Parts				
18-00857	6	FUEL PUMP ASSEMBLY #31			126.99	8-09-55-501-230	Budget		300	1
						Auto Parts/ Repair				
					<u>1,066.00</u>					
51889	07/17/18	FOX03 IVETTE FOX								4356
18-00025	2	TRANSLATION SERVICES			125.00	8-01-27-330-650	Budget		46	1
						Other Professional Services				
51890	07/17/18	FUE01 FUEL OX LLC								4356
18-00808	1	FUEL TREATMENT FOR BULK TANKS			180.00	8-09-55-500-315	Budget		239	1
						Gasoline & Diesel				
18-00808	2				120.00	8-01-31-460-315	Budget		240	1
						Gasoline				
18-00808	3				60.00	8-05-55-500-315	Budget		241	1
						Gasoline				
18-00808	4	1500 GALLON TREATMENTS			360.00	8-09-55-500-315	Budget		242	1
						Gasoline & Diesel				
18-00808	5				252.00	8-01-31-460-315	Budget		243	1
						Gasoline				
18-00808	6				108.00	8-05-55-500-315	Budget		244	1
						Gasoline				
					<u>1,080.00</u>					
51891	07/17/18	GAR02 GARDEN STATE LABORATORIES INC.								4356
18-00880	1	GRAB SAMPLES			100.00	8-01-28-370-430	Budget		312	1
						Maintenance and Repairs				

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18-00749	07/17/18	GAY01 GAYLORD BROS.	13.15	8-01-29-391-201 Office Supplies	Budget		180	4356 1
18-00749	07/17/18	2 SHIPPING & PROCESSING	10.95	8-01-29-391-201 Office Supplies	Budget		181	4356 1
18-00805	07/17/18	1 8 MIL POSTCARD ALBUM PAGES	13.25	8-01-29-391-201 Office Supplies	Budget		235	4356 1
18-00805	07/17/18	2 SUMMER18 PROMOTIONAL DISCOUNT	3.31	8-01-29-391-201 Office Supplies	Budget		236	4356 1
18-00805	07/17/18	3 SHIPPING & PROCESSING	12.81	8-01-29-391-201 Office Supplies	Budget		237	4356 1
			<u>46.85</u>					
51893	07/17/18	GIR03 GIRL SCOUT TROOP 96844						4356
18-00872	07/17/18	1 CLEAN COMM PROJECT BUTLER PARK	500.00	8-02-55-710-001 CLEAN COMMUNITIES	Budget		303	4356 1
51894	07/17/18	GR11 GRAMCO BUSINESS COMMUNICATIONS						4356
18-00822	07/17/18	1 DIGTL RECORDING MAINT CONTRACT	348.33	8-01-43-490-550 Other Professional Fees	Budget		266	4356 1
18-00822	07/17/18	2	348.33	8-01-21-180-550 Other Professional Fees	Budget		267	4356 1
18-00822	07/17/18	3	348.34	8-01-20-120-550 Other Professional Fees	Budget		268	4356 1
			<u>1,045.00</u>					
18-00137	07/17/18	H2M H2M ASSOCIATES, INC.	1,172.21	7-05-55-500-550 Other Professional Fees	Budget		113	4356 1
18-00137	07/17/18	5 PROJECT NO: BUTL1701	1,377.79	7-05-55-500-575 ENGINEERING FEES	Budget		114	4356 1
			<u>2,550.00</u>					
18-00781	07/17/18	HAL07 HALAS LANDSCAPE CONTRACTORS IN	3,050.01	8-01-26-310-550 Contracted Services	Budget		187	4356 1
18-00781	07/17/18	5 CONTRACTED LANDSCAPING - JUNE	871.42	8-09-55-500-550 Other Professional Fees	Budget		188	4356 1
18-00781	07/17/18	6	435.71	8-05-55-500-550 Other Professional Fees	Budget		189	4356 1
			<u>4,357.14</u>					
18-00811	07/17/18	HAR04 HARRINGTON'S AUTO PARTS	954.47	E-08-55-709-550 ORD:2017-9: PURCHASE BUCKET TRUCK-FUNDED	Budget		253	4356 1
18-00817	07/17/18	HER04 HERBERT J. HINCHMAN & SONS, INC.	168.00	8-09-55-501-430 Maintenance and Repairs	Budget		260	4356 1
18-00006	07/17/18	ID401 I.D.A.	436.00	8-01-23-220-900 Group Health Insurance	Budget		14	4356 1

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18-00006	23	I.D.A.	436.00	8-09-55-507-900	Budget		15	1
				ELECTRIC GROUP HEALTH INS				
18-00006	24		218.00	8-05-55-507-900	Budget		16	1
				WATER GROUP HEALTH INSURANCE				
			1,090.00					
51900	07/17/18	IRB01 STUART C. IRBY, CO.						4356
18-00522	1	T1 15 KVA POLE MT	4,208.40	8-09-55-501-445	Budget		141	1
				Transformers				
18-00522	2	T2 25 KVA POLE MT	4,737.60	8-09-55-501-445	Budget		142	1
				Transformers				
18-00522	3	T3 37.5 KVA POLE MT	4,803.75	8-09-55-501-445	Budget		143	1
				Transformers				
18-00522	4	D73 18" THRU BOLTS	725.00	8-09-55-501-250	Budget		144	1
				Distribution Supplies				
18-00522	7	D48 18" D.A. BOLTS	975.00	8-09-55-501-250	Budget		145	1
				Distribution Supplies				
18-00522	9	D40 POLY DEAD ENDS	3,500.00	8-09-55-501-250	Budget		146	1
				Distribution Supplies				
18-00522	11	T3 37.5 KVA POLE MT	960.75	8-09-55-501-445	Budget		147	1
				Transformers				
			19,910.50					
51901	07/17/18	KIE03 ELIANNA KIESLING						4356
18-00852	1	COURT COVERAGE 7/11/18	100.00	8-01-43-490-550	Budget		291	1
				Other Professional Fees				
51902	07/17/18	KIT01 TIMOTHY KITCHELL						4356
18-00787	1	EYECARE REIMBURSEMENT 2018	254.97	8-09-55-507-900	Budget		203	1
				ELECTRIC GROUP HEALTH INS				
51903	07/17/18	KRU01 KENNETH H. KRUG						4356
18-00823	1	RX REIMBURSEMENT	139.93	8-09-55-507-900	Budget		269	1
				ELECTRIC GROUP HEALTH INS				
51904	07/17/18	LAN01 LANGUAGE LINE SERVICES						4356
18-00020	6	9020110053 PD LANGUAGE SERVICE	7.75	8-01-31-440-300	Budget		35	1
				Telephone				
18-00021	3	9020510654 COURT LANGUAGE SERV	22.10	8-01-43-490-550	Budget		36	1
				Other Professional Fees				
			29.85					
51905	07/17/18	LAW01 LAWREN SUPPLY COMPANY						4356
18-00724	1	FORCE ON FORCE MRRNG CART 9MM	667.54	8-01-25-240-610	Budget		175	1
				Education and Training				
51906	07/17/18	LBE01 L. BECKER & SON INC.						4356
18-00891	1	REBUILD SUBSTATION ENTRANCE	12,930.00	8-09-55-501-550	Budget		349	1
				Sub Station Maintenance				

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S1907	07/17/18	LOW04 LOWE'S						4356
18-00022	42	SEWER COLLECTION SYSTEM MAINT	27.61	8-01-26-311-430	Budget		37	1
				Collection System Maintenance				
18-00022	43	R&G, STMY BRK, BH, REC CENTER	503.94	8-01-26-310-430	Budget		38	1
				Facility Maint & Repairs				
18-00022	44	ELEC MBR	206.36	8-09-55-501-430	Budget		39	1
				Maintenance and Repairs				
18-00022	45	WATER VEHICLE MAINTENANCE	21.40	8-05-55-501-230	Budget		40	1
				Auto Parts				
18-00022	46	WATER - PLANT SUPPLIES	212.10	8-05-55-501-201	Budget		41	1
				PLANT SUPPLIES				
18-00022	47	ELEC - ITEMS FOR NEW TRUCK	585.65	E-08-55-137-650	Budget		42	1
				ORD:2013-7:PURCHASE VEHICLES-FUNDED				
18-00022	48	SLUDGE REMOVAL CAP PROJECT	403.23	W-06-55-710-651	Budget		43	1
				ORD:2017-10:SLUDGE SYSTEM UPGRADE-UNFUN				
			<u>1,960.29</u>					
S1908	07/17/18	WA302 MAIN POOL & CHEMICAL, INC						4356
18-00802	1	150LB CYLINDER CHLORINE	615.00	8-05-55-501-235	Budget		227	1
				Chemicals				
18-00802	2	150LB CYLINDER CHLORINE DEPOSI	500.00	8-05-55-501-235	Budget		228	1
				Chemicals				
18-00802	3	150LB CYLINDER CHLORINE RETURN	600.00	8-05-55-501-235	Budget		229	1
				Chemicals				
18-00802	4	GALLON SODIUM HYDROXIDE DIAPHR	700.00	8-05-55-501-235	Budget		230	1
				Chemicals				
			<u>1,215.00</u>					
S1909	07/17/18	MAR02 MURPHY MCKEON, PC						4356
18-00051	28	2018 RETAINER FEE MONTH: JULY	1,333.33	8-01-20-155-500	Budget		94	1
				Legal Services				
18-00051	29		1,333.33	8-09-55-500-500	Budget		95	1
				Legal Fees				
18-00051	30		666.67	8-05-55-500-500	Budget		96	1
				Legal Fees				
18-00051	31	TAX & OTHER LEGAL SERVICES	1,015.00	8-01-20-155-500	Budget		97	1
				Legal Services				
			<u>4,348.33</u>					
S1910	07/17/18	MCD03 MCDANIEL ENTERPRISES OVERHEAD						4356
18-00893	1	REPAIRS - BARTHOLDI & MAIN PD	225.00	8-01-26-310-430	Budget		351	1
				Facility Maint & Repairs				
S1911	07/17/18	NCH03 M.C.MUNICIPAL JOINT INS. FUND						4356
18-00091	7	M/C PREMIUMS	40,956.77	8-01-23-215-910	Budget		107	1
				MEL JIF Workers Corp				
18-00091	8		46,807.74	8-09-55-509-910	Budget		108	1
				ELECTRIC MEL JIF WORKERS COMP				
18-00091	9		29,254.84	8-05-55-509-510	Budget		109	1
				WATER WORKERS COMP				
18-00091	10	MEL/JIF LIABILITY PREMIUMS	41,292.96	8-01-23-210-905	Budget		110	1
				MEL JIF Liability				

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51911		M.C.MUNICIPAL JOINT INS. FUND							
18-00091	11	Continued	49,465.78	8-09-55-508-905	Budget		111	1	
				ELECTRIC MEL JIF LIABILITY					
18-00091	12		30,916.11	8-05-55-508-905	Budget		112	1	
				WATER MEL JIF LIABILITY					
			<u>238,694.20</u>						
51912	07/17/18	N0B02 L-3 COMM. MOBILE-VISION, INC							4356
18-00723	1	VLX-TRANS, CHARGING BASE, DOCK	840.41	C-04-55-707-550	Budget		173	1	
				ORD:2017-7:PURCHASE POLICE EQUIP.-FUNDED					
18-00723	2		6,157.09	C-04-55-188-550	Budget		174	1	
				ORD:2018-8:PURCH POL & DISP EQUIP-FUNDED					
			<u>6,997.50</u>						
51913	07/17/18	M0M03 KEN MONTANYE							4356
18-00851	1	REIMB - LEATHER WORK GLOVES	9.45	8-01-29-391-630	Budget		289	1	
				Cleaning and Facility Maintena					
18-00851	2	REIMB - SCREENS	10.65	8-01-29-391-630	Budget		290	1	
				Cleaning and Facility Maintena					
			<u>20.10</u>						
51914	07/17/18	M0R02 MORRIS COUNTY - TREASURER							4356
18-00086	5	COUNTY TAX ASSESSMENT	594,523.99	2-01-55-900-212	Budget		105	1	
				County Taxes Payable					
18-00086	6	DEDICATED OPEN SPACE & PRK TAX	20,834.01	2-01-55-900-212	Budget		106	1	
				County Taxes Payable					
			<u>615,358.00</u>						
51915	07/17/18	M0R04 MORRIS COUNTY MUNICIPAL							4356
18-00023	6	2018 CONSUMPTION/TIPPING FEES	26,982.38	8-01-26-305-340	Budget		44	1	
				Garbage Removal					
51916	07/17/18	M0R05 MORRIS COUNTY PUBLIC SAFETY							4356
18-00853	1	FF2 - SANCHEZ, MASCELLI & BOCK	750.00	8-01-25-265-610	Budget		292	1	
				Education and Training					
51917	07/17/18	M0R24 MORRIS COUNTY ELEVATOR							4356
18-00874	1	ANN'L ELEVATOR SERVICE AGREEME	1,219.00	8-05-55-501-530	Budget		306	1	
				PLANT PROFESSIONALS					
51918	07/17/18	M0A01 MTAG AS CUST FOR EBURY FUND 2							4356
18-00873	1	LIEN REDEMPTION B204 L2.02	147,983.98	2-01-55-900-220	Budget		304	1	
				Refund Outside Lienholder					
18-00873	2	PREMIUM	73,000.00	8-20-55-850-806	Budget		305	1	
				Refund Tax Sale Premium					
			<u>220,983.98</u>						
51919	07/17/18	M0N04 MUNICIPAL CLERKS ASSOCIATION							4356
18-00879	1	2018-2019 MEMBERSHIP - O'KEEFE	100.00	8-01-20-120-620	Budget		311	1	
				Professional Licences and Dues					

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51920	07/17/18	NIS01 NISIVOCCIA & COMPANY LLP					4356
18-00826	1	PROF'L SVCS THRU 5/31/18	4,620.00	8-09-55-500-505 Auditing Fees	Budget		275 1
18-00826	2	ANNUAL AUDIT YR END 12/31/17	30,210.00	8-01-20-135-505 Audit Services	Budget		276 1
18-00826	3		1,940.00	8-09-55-500-505 Auditing Fees	Budget		277 1
18-00826	4		7,850.00	7-05-55-500-505 Auditing Fees	Budget		278 1
			<u>44,620.00</u>				
51921	07/17/18	NIS02 NISC - NATIONAL INFORMATION					4356
18-00564	1	SOFTWARE LIC - EBILL SSL CERT	372.00	E-08-55-612-650 ORD:2016-12:NDM SYSTEM - UNFUNDED	Budget		148 1
18-00564	3	POSTAGE - PACKAGES	64.05	E-08-55-141-650 ORD:2014-1:IMPROV TO ELEC SYSTEM-UNFUND	Budget		149 1
18-00564	4	POSTAGE - PACKAGES	23.22	E-08-55-141-650 ORD:2014-1:IMPROV TO ELEC SYSTEM-UNFUND	Budget		150 1
18-00564	5	TRAVEL EXPENSES- D. SHUPP	2,137.73	E-08-55-141-650 ORD:2014-1:IMPROV TO ELEC SYSTEM-UNFUND	Budget		151 1
			<u>2,597.00</u>				
51922	07/17/18	NJD01 NJ STATE DEPT OF HEALTH					4356
18-00024	6	MONTHLY ANIMAL LICENSING FEES	21.00	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		45 1
(123	07/17/18	NOR01 NORTH JERSEY MEDIA GROUP INC.					4356
18-00824	1	PUBLIC NOTICES	29.88	8-01-20-120-520 Advertising	Budget		270 1
18-00824	2	PUBLIC NOTICES	29.48	8-01-20-120-520 Advertising	Budget		271 1
18-00824	3	PUBLIC NOTICES 214-216 MAIN ST	12.03	8-01-21-180-520 Advertising	Budget		272 1
			<u>71.39</u>				
51924	07/17/18	NOR31 NORTHEAST COMMUNICATIONS, INC					4356
18-00816	1	REPAIRS TO RADIO IN ELEC #33	112.50	8-09-55-501-430 Maintenance and Repairs	Budget		257 1
18-00816	2	REPAIRS TO RADIO TRIBORO/PD	90.00	8-01-25-240-430 Maintenance and Repairs	Budget		258 1
18-00816	3	REMOVE/REINSTALL RADIO NEW #23	663.00	E-08-55-137-650 ORD:2013-7:PURCHASE VEHICLES-FUNDED	Budget		259 1
			<u>865.50</u>				
51925	07/17/18	NYN01 NY-NJ TRAILER SUPPLY					4356
18-00804	1	REGISTRATION HOLDER - TRAILER	12.47	8-09-55-501-230 Auto Parts/ Repair	Budget		234 1
51926	07/17/18	NYS01 N.Y. S&W RAILWAY CORPORATION					4356
18-00791	1	ANNUAL FEE WATER MAIN XING NJ222	742.00	8-05-55-500-620 Professional Licences and Dues	Budget		207 1

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51927	07/17/18	ONE03 ONE CALL CONCEPTS, INC						4356
18-00026	6	REGULAR LOCATES SERVICE: JUNE	191.25	8-09-55-501-430 Maintenance and Repairs	Budget		47	1
51928	07/17/18	OPR01 OPRANDY'S FIRE & SAFETY EQUIP						4356
18-00877	1	WETCHEN FIRE SVC & INSP AT SB	182.45	8-01-26-310-430 Facility Maint & Repairs	Budget		309	1
51929	07/17/18	PAS02 PASSAIC VALLEY						4356
18-00008	6	TOTAL COLIFORM ANALYSIS MONTH:	12.00	8-05-55-501-560 WATER SAMPLING/ TESTING	Budget		18	1
51930	07/17/18	PEI01 VICKY PEIME						4356
18-00850	1	REIMBURSEMENT- MUSEUM CLEANING	80.00	8-01-29-391-630 Cleaning and Facility Maintena	Budget		286	1
18-00850	2	WASP SPRAY, DISH PAN, EXT CORD	11.04	8-01-29-391-630 Cleaning and Facility Maintena	Budget		287	1
18-00850	3	8 PACK PAGE DIVIDERS	4.00	8-01-29-391-201 Office Supplies	Budget		288	1
			<u>95.04</u>					
51931	07/17/18	PER09 BAE SYSTEMS, APPLIED INTELLIGE						4356
18-00034	19	2018 MONTHLY SERVICING	640.78	8-01-25-240-405 IT Contracts and Services	Budget		61	1
18-00034	20		576.70	8-09-55-500-675 IT Contracts and Services	Budget		62	1
18-00034	21		64.08	8-05-55-500-675 IT Contracts and Services	Budget		63	1
			<u>1,281.56</u>					
51932	07/17/18	PIP01 PIP PRINTING						4356
18-00796	1	F.D.VEHICLE MAINT REQUEST FORM	268.00	8-01-25-265-201 Office Supplies	Budget		217	1
51933	07/17/18	PIT01 PITNEY BOWES INC.						4356
18-00799	1	POSTAGE TAPE SHEETS	42.55	8-09-55-500-205 Postage & Phone	Budget		219	1
18-00799	2		42.55	8-01-20-145-205 Postage	Budget		220	1
18-00799	3		21.28	8-05-55-500-205 Postage & Phone	Budget		221	1
			<u>106.38</u>					
51934	07/17/18	PIT02 PITNEY BOWES RESERVE ACCOUNT						4356
18-00027	21	RESERVE POSTAGE ACCT - WIRED	3,750.00	8-09-55-500-205 Postage & Phone	Budget		48	1
18-00027	22		500.00	8-01-20-100-205 Postage	Budget		49	1
18-00027	23		750.00	8-05-55-500-205 Postage & Phone	Budget		50	1
18-00027	24	RESERVE POSTAGE ACCT - WIRED	5,000.00	8-09-55-500-205 Postage & Phone	Budget		51	1

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#0 #	Item	Description					Ref	Seq	Acct
51934		PITNEY BOWES RESERVE ACCOUNT							
18-00027	25		750.00	8-01-20-100-205 Postage	Budget		52	1	
18-00027	26		750.00	8-05-55-500-205 Postage & Phone	Budget		53	1	
18-00027	27		500.00	8-01-42-750-200 BLOOMINGDALE WATER OE	Budget		54	1	
18-00027	28		500.00	8-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget		55	1	
			<u>12,500.00</u>						
51935	07/17/18	PJH02 PJH INTERCONNECTION, LLC							4356
18-00489	12	2018 CHARGES BP: 6/1-6/6	88,795.46	8-09-55-504-200 Purchased Power	Budget		134	1	
18-00489	13	2018 CHARGES BP: 6/1-6/13	84,563.84	8-09-55-504-200 Purchased Power	Budget		135	1	
18-00489	14	2018 CHARGES BP: 6/1-6/20	114,060.39	8-09-55-504-200 Purchased Power	Budget		136	1	
18-00489	15	2018 CHARGES BP: 6/1-6/27	96,828.27	8-09-55-504-200 Purchased Power	Budget		137	1	
18-00489	16	2018 CHARGES BP: 6/1-6/30	135,907.86	8-09-55-504-200 Purchased Power	Budget		138	1	
18-00489	17	2018 CHARGES BP: 7/1-7/4	94,677.11	8-09-55-504-200 Purchased Power	Budget		139	1	
18-00489	18	2018 CHARGES BP: 7/1-7/11	97,428.73	8-09-55-504-200 Purchased Power	Budget		140	1	
			<u>712,261.66</u>						
51936	07/17/18	PUB02 PUBLIC POWER ASSOC OF NJ							4356
18-00032	7	PURCHASED POWER	17,003.34	8-09-55-504-200 Purchased Power	Budget		59	1	
51937	07/17/18	PUB03 PSE&G CO							4356
18-00031	19	2018 MONTHLY BILLING	372.67	8-01-31-446-330 Natural Gas	Budget		56	1	
18-00031	20		71.34	8-09-55-500-325 Natural Gas	Budget		57	1	
18-00031	21		19.91	8-05-55-500-325 Fuel Oil	Budget		58	1	
			<u>463.92</u>						
51938	07/17/18	RER01 RER SUPPLY							4356
18-00800	1	BLACK DYED MULCH	220.00	8-02-55-710-001 CLEAN COMMUNITIES	Budget		222	1	
18-00800	2	BLACK DYED MULCH	220.00	8-02-55-710-001 CLEAN COMMUNITIES	Budget		223	1	
18-00800	3	BLACK DYED MULCH	220.00	8-02-55-710-001 CLEAN COMMUNITIES	Budget		224	1	
18-00800	4	BLACK DYED MULCH	220.00	8-02-55-710-001 CLEAN COMMUNITIES	Budget		225	1	

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PO #	Item	Description							
51938		RER SUPPLY		Continued					
18-00800	5	PREMIUM TOP SOIL	212.00	8-09-55-501-430	Budget		226	1	
				Maintenance and Repairs					
			1,092.00						
51939	07/17/18	RIC01 JEFFREY W. RICKER					4356		
18-00035	7	CELL PHONE REIMBURSEMENT	55.00	8-09-55-500-205	Budget		64	1	
				Postage & Phone					
51940	07/17/18	RIV01 RIVERDALE POWER MOWER, INC.					4356		
18-00818	1	FUEL FILTER/LINE FOR MEEDAWCKR	11.95	8-01-26-310-430	Budget		261	1	
				Facility Maint & Repairs					
51941	07/17/18	ROB10 ROBERTS & SON					4356		
18-00812	1	MISC PARTS ELEC TRUCK #23	686.87	8-09-55-501-230	Budget		254	1	
				Auto Parts/ Repair					
51942	07/17/18	ROU01 ROUTE 23 CAR AND VAN WASH					4356		
18-00881	1	PD CAR WASHES	160.00	8-01-26-315-271	Budget		313	1	
				Police / Veh Maint & Repairs					
51943	07/17/18	ROU04 ROUTE 23 AUTO MALL, LLC					4356		
18-00803	1	VALVE ASY- MO, ELEC TRUCK #34	258.22	8-09-55-501-230	Budget		231	1	
				Auto Parts/ Repair					
18-00803	2	COOLER, REGULATOR, HOSE #34	653.07	8-09-55-501-230	Budget		232	1	
				Auto Parts/ Repair					
8-00803	3	HOSE ASY - RES #34	22.04	8-09-55-501-230	Budget		233	1	
				Auto Parts/ Repair					
			933.33						
51944	07/17/18	SA001 S & A AUTOMOTIVE INC					4356		
18-00887	1	WINDSHIELD URETHANE - PD #337	23.33	8-01-26-315-271	Budget		320	1	
				Police / Veh Maint & Repairs					
18-00887	2	PAINTED ROTORS/PAD - PD #320	174.90	8-01-26-315-270	Budget		321	1	
				Police / Auto Parts					
18-00887	3	PAINTED ROTORS/PAD - PD #320	169.84	8-01-26-315-270	Budget		322	1	
				Police / Auto Parts					
18-00887	4	CREDIT PAINTED ROTORS/PAD #320	169.84	8-01-26-315-270	Budget		323	1	
				Police / Auto Parts					
18-00887	5	BRAKE ROTORS/PAD - PD #335	161.69	8-01-26-315-270	Budget		324	1	
				Police / Auto Parts					
18-00887	6	A/C PRO PROFESSIONAL - PD #332	34.99	8-01-26-315-270	Budget		325	1	
				Police / Auto Parts					
18-00887	7	HALOGEN BULBS - PD CARS	59.90	8-01-26-315-270	Budget		326	1	
				Police / Auto Parts					
18-00887	8	PIGTAIL SOCKET - PD #333	13.03	8-01-26-315-270	Budget		327	1	
				Police / Auto Parts					
18-00887	9	A/C PRO PROF, HOSE ADAPT, RECH	80.34	8-01-26-315-270	Budget		328	1	
				Police / Auto Parts					
18-00887	10	BARRICADE HOSE & BRAKLEEN LOW	34.83	8-05-55-501-230	Budget		329	1	
				Auto Parts					
18-00887	11	LOCK CYLINDER - OPM #14	84.52	8-01-26-315-230	Budget		330	1	
				Roads / Auto Parts					

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51944		S & A AUTOMOTIVE INC		Continued					
18-00887	12	PM-DK BLUE & RUST TGH-ZINC	16.35	8-09-55-501-230 Auto Parts/ Repair	Budget		331	1	
18-00887	13	BRAKE HOSE #7	16.06	8-09-55-501-230 Auto Parts/ Repair	Budget		332	1	
18-00887	14	EZCHILL W/ HOSE, EZCHILL REFIL	119.12	8-09-55-501-230 Auto Parts/ Repair	Budget		333	1	
18-00887	15	A/C PROPROP, RECHARGE R134A #7	77.75	8-09-55-501-230 Auto Parts/ Repair	Budget		334	1	
18-00887	16	RECHARGE R134A #34	55.78	8-09-55-501-230 Auto Parts/ Repair	Budget		335	1	
18-00887	17	RECHARGE R134A, COMP, FILTR #7	211.29	8-09-55-501-230 Auto Parts/ Repair	Budget		336	1	
18-00887	18	ACCUMULATOR W/ HOSE #7	99.47	8-09-55-501-230 Auto Parts/ Repair	Budget		337	1	
18-00887	19	A/C PRO REFRIG, ORIFICE TUBE	29.66	8-09-55-501-230 Auto Parts/ Repair	Budget		338	1	
18-00887	20	40 LB OIL DRY	38.97	8-09-55-501-230 Auto Parts/ Repair	Budget		339	1	
18-00887	21	HAND CLEANER	25.98	8-01-26-315-430 Maintenance and Repairs	Budget		340	1	
18-00887	22	STG WHL PELLR AIRBAG	14.54	8-01-26-315-230 Roads / Auto Parts	Budget		341	1	
18-00887	23	CALIF HOSE ADAPTER	2.59	8-09-55-501-230 Auto Parts/ Repair	Budget		342	1	
			<u>1,375.09</u>						
51945	07/17/18	SMI09 KEITH SMITH					4356		
18-00048	3	CELL PHONE REIMBURSEMENT QTRLY	120.00	8-05-55-500-205 Postage & Phone	Budget		92	1	
18-00048	4	REIMB- CHK #44370 NEVER CASHED	120.00	8-05-55-500-205 Postage & Phone	Budget		93	1	
			<u>240.00</u>						
51946	07/17/18	SPE10 SPECTROTEL					4356		
18-00036	16	2018 MONTHLY PHONE CHARGES	774.26	8-09-55-500-205 Postage & Phone	Budget		65	1	
18-00036	17		688.23	8-01-31-440-300 Telephone	Budget		66	1	
18-00036	18		258.09	8-05-55-500-205 Postage & Phone	Budget		67	1	
			<u>1,720.58</u>						
51947	07/17/18	STA01 STAPLES CREDIT PLAN					4356		
18-00875	1	CHAIR FOR PD	179.98	8-01-25-240-201 Office Supplies	Budget		307	1	
51948	07/17/18	STA02 STATE OF NEW JERSEY					4356		
18-00848	1	ELEC LIFELINE OVERPAYMENT	380.06	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		285	1	

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51949	07/17/18	STA04 STATE OF NEW JERSEY, TREASURER						4356
18-00007	2	QTRLY NJ DCA FEES (COLL'D)	2,313.00	2-01-55-900-213 DCA Building Fees Payable	Budget		17	1
51950	07/17/18	STA05 STATE OF NEW JERSEY - PMT						4356
18-00033	2	QUARTERLY PUBLIC WATER TAX	762.48	8-05-55-500-620 Professional Licences and Dues	Budget		60	1
51951	07/17/18	STA06 STATE OF NEW JERSEY DIV OF TAX						4356
18-00040	5	**** NJ SALES & USE ENERGY TAX	57,757.00	8-09-55-900-100 Sales Tax & TEFA Payable	Budget		74	1
18-00040	6	**** NJ SALES & USE ENERGY TAX	56,977.00	8-09-55-900-100 Sales Tax & TEFA Payable	Budget		75	1
			114,734.00					
51952	07/17/18	STA28 STATE TOXICOLOGY LABORATORY						4356
18-00878	1	MANDATORY PD RANDOM DRUG TEST	90.00	8-01-25-240-550 Other Professional Fees	Budget		310	1
51953	07/17/18	STA29 STAPLES						4356
18-00663	1	BUTLER DAY FLYERS	24.87	8-01-28-370-525 Printing	Budget		154	1
18-00663	2	LM450 LABEL MAKER	76.03	8-01-25-240-201 Office Supplies	Budget		155	1
18-00663	3	LABELS DYMO 30252	13.01	8-01-25-240-201 Office Supplies	Budget		156	1
18-00663	4	LABELS DYMO 30323	28.94	8-01-25-240-201 Office Supplies	Budget		157	1
18-00663	5	RECREATION PARENT PACKAGE	32.10	8-01-28-370-525 Printing	Budget		158	1
18-00663	6	6x9 ENVELOPES	5.44	8-01-27-330-225 Medical Supplies	Budget		159	1
18-00663	7	STAPLER	2.04	8-01-20-120-201 Office Supplies	Budget		160	1
18-00663	8	PRINTER INK CARTRIDGES	229.98	8-01-28-370-650 Office Equipment	Budget		161	1
18-00782	1	78A TONER	117.45	8-01-20-130-201 Office Supplies	Budget		190	1
18-00782	2	410XL BLACK INK	24.99	8-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		191	1
18-00782	3	STORAGE BOXES	68.02	8-09-55-500-201 Office Supplies	Budget		192	1
18-00782	4	INDEX CARDS	3.48	8-01-29-391-201 Office Supplies	Budget		193	1
18-00782	5	GBC PHOTO POUCHES - FD	18.35	8-01-25-265-201 Office Supplies	Budget		194	1
18-00782	6	SHEET PROTECTORS	22.77	8-01-20-145-201 Office Supplies	Budget		195	1
18-00782	7	C-FOLD DISPENSERS	45.87	8-05-55-503-210 BUILDING SUPPLIES	Budget		196	1
18-00782	8	83A TONER - HEALTH DEPT	53.29	8-01-27-330-225 Medical Supplies	Budget		197	1

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51953		STAPLES		Continued			
18-00782	9	90A TONER - COURT	145.89	8-01-43-490-201 Office Supplies	Budget		198 1
18-00782	10	STICKIE NOTES	3.98	8-01-20-100-201 Office Supplies	Budget		199 1
18-00782	11	COLOR TONER CARTRIDGES	479.70	8-01-28-370-650 Office Equipment	Budget		200 1
			<u>1,396.20</u>				
51954	07/17/18	STA35 STATE OF NEW JERSEY					4356
18-00037	19	**** 2018 HEALTH BENEFITS ****	90,407.95	8-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		68 1
18-00037	20		77,686.45	8-01-23-220-900 Group Health Insurance	Budget		69 1
18-00037	21		20,150.66	8-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		70 1
			<u>188,245.06</u>				
51955	07/17/18	STA40 STATE OF NEW JERSEY					4356
18-00825	1	ASSESSMENTS YR END 2018	750.00	8-09-55-521-650 ELECTRIC OPERATING - S U I	Budget		273 1
18-00825	2		232.01	8-05-55-521-650 WATER OPERATING - S U I	Budget		274 1
			<u>982.01</u>				
51956	07/17/18	SUB01 SUBURBAN DISPOSAL, INC.					4356
18-00038	6	MONTHLY WASTE COLLECTION	47,866.66	8-01-26-305-340 Garbage Removal	Budget		71 1
51957	07/17/18	SUP02 SUPERIOR TREE WIZARDS					4356
18-00855	1	REMOVAL OF LARGE OAK ON R.O.W.	1,400.00	8-01-26-290-670 CRACK SEALING	Budget		294 1
51958	07/17/18	TAY02 TAYLOR OIL COMPANY					4356
18-00039	18	DIESEL FUEL 2018	2,391.46	8-09-55-500-315 Gasoline & Diesel	Budget		72 1
18-00039	19		1,404.52	8-01-31-460-315 Gasoline	Budget		73 1
			<u>3,795.98</u>				
51959	07/17/18	TER04 TEREK UTILITIES, INC					4356
18-00886	1	REPAIR OUTRIGGER HANDLES #25	610.00	8-09-55-501-230 Auto Parts/ Repair	Budget		319 1
51960	07/17/18	TOW01 TOWNSHIP OF PEQUANNOCK					4356
18-00819	1	DIAL A RIDE 1ST & 2ND QUARTERS	32,718.00	8-01-27-365-550 Other Professional Fees	Budget		262 1
51961	07/17/18	TRE13 TREASURER, STATE OF NJ					4356
18-00041	2		375.00	2-01-55-900-145 Due to State of NJ Marriage Lc	Budget		76 1

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NO #	Item	Description							
51962	07/17/18	TR11 TRI-BORO FIRST AID SQUAD					4356		
18-00858	1	2018 CONTRIBUTION & INCENTIVE	34,950.00	8-01-25-255-550	Budget		301	1	
				Aid to Volunteer First Aid Co.					
51963	07/17/18	TYN01 TYNDALE COMPANY, INC					4356		
18-00046	25	RYAN DOUGHERTY	610.95	8-09-55-501-420	Budget		87	1	
				Safety Equipment					
18-00046	26	KEN VANDERHOFF	105.50	8-09-55-501-420	Budget		88	1	
				Safety Equipment					
18-00046	27	KEN VANDERHOFF	479.45	8-09-55-501-420	Budget		89	1	
				Safety Equipment					
18-00046	28	RYAN DOUGHERTY	80.00	8-09-55-501-420	Budget		90	1	
				Safety Equipment					
			1,275.90						
51964	07/17/18	UL105 ULJNE					4356		
18-00786	1	RUBBER MATS FOR FD - 1/2X4X8	378.00	8-01-25-265-250	Budget		201	1	
				Other Supplies					
18-00786	2	FREIGHT/HANDLING	65.59	8-01-25-265-250	Budget		202	1	
				Other Supplies					
			443.59						
51965	07/17/18	UNI02 UNITED PARCEL SERVICE					4356		
18-00043	13	COURIER CHARGES	14.06	8-09-55-500-205	Budget		80	1	
				Postage & Phone					
56	07/17/18	UNI06 UNIVERSAL CHEMICALS					4356		
18-00789	1	SODIUM HYPOCHLORITE FOR STYBRK	458.75	8-01-28-370-430	Budget		204	1	
				Maintenance and Repairs					
51967	07/17/18	UNI09 UNIVAR USA INC.					4356		
18-00443	6	DELPAC MINIBULK 2020 #HB875983	2,934.49	8-05-55-501-235	Budget		133	1	
				Chemicals					
51968	07/17/18	VEK01 VEKTOR CORP.					4356		
18-00272	7	MORSE AVE FINAL INCL RETAINAGE	13,617.56	C-04-55-613-650	Budget		116	1	
				ORD:2016-13:IMPROVEMENTS TO ROADS-UNFUND					
51969	07/17/18	VER01 V.E. RALPH & SON, INC.					4356		
18-00883	1	SAFE GRIP GLOVES	333.60	8-01-25-240-250	Budget		316	1	
				Other Supplies					
51970	07/17/18	VER02 VERIZON WIRELESS					4356		
18-00044	19	ACCT #782633159-00001	104.05	8-09-55-500-205	Budget		81	1	
				Postage & Phone					
18-00044	20	ACCT #882505152-00001	514.39	8-09-55-500-205	Budget		82	1	
				Postage & Phone					
18-00044	21	ACCT #842057098-00001	55.26	8-09-55-500-205	Budget		83	1	
				Postage & Phone					
			673.70						

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51971	07/17/18	VER03 VERIZON					4356
18-00045	19	BUE JULY 11, 2018	148.03	8-09-55-500-205	Budget		84 1
				Postage & Phone			
18-00045	20		131.56	8-01-31-440-300	Budget		85 1
				Telephone			
18-00045	21		49.33	8-05-55-500-205	Budget		86 1
				Postage & Phone			
			<u>328.92</u>				
51972	07/17/18	WAL03 WALLINGTON PLNG & HTG SPLY CO					4356
18-00885	1	URINAL & RETRO KIT, COVER - PD	192.04	8-01-26-310-430	Budget		318 1
				Facility Maint & Repairs			
51973	07/17/18	WAT01 WATER WORKS SUPPLY CO., INC.					4356
18-00794	7	4" COMPACT NJ CAP	20.90	8-01-26-311-430	Budget		209 1
				Collection System Maintenance			
18-00794	8	4" WEDGEGRIP RESTRAINT	22.72	8-01-26-311-430	Budget		210 1
				Collection System Maintenance			
18-00794	9	4" NJ BOLT PACK	15.45	8-01-26-311-430	Budget		211 1
				Collection System Maintenance			
18-00794	10	VALVE BOX LID (SEWER)	49.35	8-01-26-311-430	Budget		212 1
				Collection System Maintenance			
18-00794	11	48x24 PLASTIC VALVE BOX	138.00	8-01-26-311-430	Budget		213 1
				Collection System Maintenance			
18-00794	12	1" VALVE BOX RISER LESS LID	49.00	8-05-55-501-650	Budget		214 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
18-00794	13	2" VALVE BOX RISER LESS LID	137.10	8-05-55-501-650	Budget		215 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
			<u>432.52</u>				
51974	07/17/18	MAT02 WATER TECH SERVICES, LLC					4356
18-00888	1	REPAIRS AT 10 PHEASANT RUN	850.00	8-09-55-501-430	Budget		343 1
				Maintenance and Repairs			
51975	07/17/18	MEI07 WEIGHTS AND MEASURES FUND					4356
18-00793	1	Turning fork test & Inspection	160.00	8-01-25-240-430	Budget		208 1
				Maintenance and Repairs			
51976	07/17/18	MES01 THOMSON REUTERS - WEST					4356
18-00795	1	NJ DRUNK DRIVING LAW 2018	338.00	8-01-43-490-625	Budget		216 1
				Books and Periodicals			
51977	07/17/18	MES06 ROBERT WESDYK					4356
18-00047	2	2018 VEHICLE EXPENSE JUL-DEC	267.50	8-01-25-252-650	Budget		91 1
				OTHER SUPPLIES			
51978	07/17/18	MILO3 CHERYL L. WILTSHIRE					4356
18-00854	1	REIMB- RECERTIFICATION FEE	25.00	8-01-43-490-620	Budget		293 1
				Professional Licences and Dues			
51979	07/17/18	MIG01 GRAINGER					4356
18-00830	1	40LB BAGS OIL DRY ABSORBENT	177.00	8-01-25-265-430	Budget		283 1
				Maintenance and Repairs			

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BOROUGH OF BUTLER
 Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num Acct
51980	07/17/18	XTR01 XTREME GRAPHIX L.L.C.						4356
18-00809	1	LOGO & REFLECTIVES FOR NEW TRK	435.00	E-08-55-137-650	Budget		245	1
				ORD:2013-7:PURCHASE VEHICLES-FUNDED				
18-00809	2	NO PARKING SIGNS	440.00	C-04-55-109-650	Budget		246	1
				ORD:2011-9:STREET SIGN REPLACEMENT-FUND				
			<u>875.00</u>					
51981	07/17/18	LAV01 ROBIN CARROLL-LAVORATO						4357
18-00894	1	ALLIANCE COORDINATOR APR-JUN	500.00	8-02-55-715-001	Budget		1	1
				DEDR - ALLIANCE COORDINATOR				
51982	07/17/18	STE12 STEERED STRAIGHT INC						4357
18-00895	1	BHS MARIJUANA PRESENTATION	2,300.00	8-02-55-715-004	Budget		2	1
				DEDR - LITTLE LEARNERS I				
18-00895	2	MIDDLE SCHOOL - LL CASH MATCH	300.00	8-01-25-240-255	Budget		3	1
				Community Policing Oth Supply				
18-00895	3	BIG THINKERS CASH MATCH	33.75	8-01-25-240-255	Budget		4	1
				Community Policing Oth Supply				
			<u>2,633.75</u>					
<hr/>								
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	checks:	189	0	5,419,939.04	0.00			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	189	0	5,419,939.04	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	2,458.27	0.00	0.00	2,458.27
FUND 05	7-05	10,477.30	0.00	0.00	10,477.30
ELECTRIC UTILITY OPERATING	7-09	7,218.44	0.00	0.00	7,218.44
Year Total:		20,154.01	0.00	0.00	20,154.01
CURRENT FUND	8-01	949,281.93	0.00	0.00	949,281.93
	8-02	8,773.75	0.00	0.00	8,773.75
FUND 05	8-05	107,428.97	0.00	0.00	107,428.97
ELECTRIC UTILITY OPERATING	8-09	1,721,584.44	0.00	0.00	1,721,584.44
	8-20	73,000.00	0.00	0.00	73,000.00
BUTLER LIBRARY	8-26	4,247.09	0.00	0.00	4,247.09
Year Total:		2,864,316.18	0.00	0.00	2,864,316.18
GENERAL CAPITAL FUND	C-04	54,858.23	0.00	0.00	54,858.23
	D-19	1,662.06	0.00	0.00	1,662.06
ELECTRIC UTILITY CAPITAL FUND	E-08	13,986.57	0.00	0.00	13,986.57
	T-12	21.00	0.00	0.00	21.00
TRUST FUND	T-13	6,982.39	0.00	0.00	6,982.39
Year Total:		7,003.39	0.00	0.00	7,003.39
WATER UTILITY CAPITAL FUND	M-06	5,598.23	0.00	0.00	5,598.23
NON BUDGET SECTION	Z-01	2,451,980.31	0.00	0.00	2,451,980.31
ELECTRIC OVERPAYMENTS	Z-09	380.06	0.00	0.00	380.06
Year Total:		2,452,360.37	0.00	0.00	2,452,360.37
Total of All Funds:		5,419,939.04	0.00	0.00	5,419,939.04

BOROUGH OF BUTLER
RESOLUTION NO. 2018-73

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. 2018-74 Resolution Certifying Review of the 2017 Audit
2. 2018-75 Resolution in Support of the Proposed Legislation that Would Make the 2% Cap on Interest Arbitration Awards Permanent
3. 2018-76 Resolution Authorizing Signature on the Administrative Consent Order from the New Jersey Department of Environmental Protection for the Property Located at 12 East Belleview Avenue
4. 2018-77 Resolution Authorizing Issuance of \$5,647,750 Bond Anticipation Notes of the Borough of Butler
5. 2018-78 Resolution Authorizing the Award of a Contract for a 50' Digger Derrick Truck for the Electric Utility

Approved: July 17, 2018


Robert W. Alviene, Mayor

Attest:


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

Dated: July 17, 2018

BOROUGH OF BUTLER
RESOLUTION R 2018-74

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2017 has been filed by a Registered Municipal Accountant with the Butler Borough Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations, and,

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and,

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

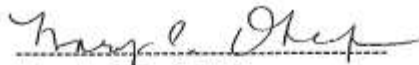
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NOW, THEREFORE BE IT RESOLVED, That the Borough Council of the Borough of Butler, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON JULY 17, 2018.


Robert W. Alviene, Mayor


Mary A. O'Keefe, RMC
Borough Clerk

**BOROUGH OF BUTLER
RESOLUTION NO. 2018-75**

**RESOLUTION IN SUPPORT OF THE PROPOSED LEGISLATURE THAT WOULD MAKE
THE 2% CAP ON INTEREST ARBITRATION AWARDS PERMANENT**

WHEREAS, in an effort to control and manage local property taxes, in 2010 the NJ State Legislature implemented legislation for an interest arbitration cap; and

WHEREAS, this bill capped arbitration awards at 2% providing for more sustainable salary and wage increases, the legislation has also dramatically reduced the number of interest arbitration filings state-wide; and

WHEREAS, in June 2014 the State Legislature unanimously voted to extend the 2% cap on interest arbitration awards to expire December 31, 2017; and

WHEREAS, if the 2% hard cap on interest arbitration awards is not renewed, in the coming years New Jersey municipalities will be faced with a very difficult situation of having to drastically cut spending in order to pay for the higher police and fire wages; and

WHEREAS, Assemblywoman BettyLou DeCroce and Assemblywoman Holly T. Schepisi introduced Assembly Bill A3378. Senator Declan J. O'Scanlon, Jr. introduced companion Senate Bill S1858; and

WHEREAS, these bill(s) make permanent the 2% cap on base salary increases in interest arbitration awards, and also makes various changes to the State's interest arbitration procedures for settling contractual impasses between public employers and their police and fire departments.

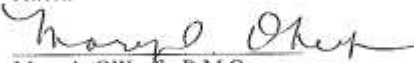
NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler in the County of Morris, State of New Jersey as follows:

1. The Mayor and Council of the Borough of Butler hereby supports the aforesaid bill(s).
2. That a copy of this resolution be forwarded to the sponsors of these bill(s), to all of our local and state representatives, to the Senate President, and the Speaker of the Assembly, urging them to support the aforesaid bill(s), and to the Honorable Governor of the State of New Jersey, Philip D. Murphy urging him to sign them should they be adopted;
3. That a copy of this resolution be distributed to the all municipalities in the County of Morris urging them to adopt similar resolutions in support.

Adopted:


Robert W. Alviene, Mayor

Attest:


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

Dated: July 17, 2018

**BOROUGH OF BUTLER
RESOLUTION NO. 2018-76**

**RESOLUTION OF THE BOROUGH OF BUTLER AUTHORIZING SIGNATURE ON THE
ADMINISTRATIVE CONSENT ORDER FROM THE NEW JERSEY DEPARTMENT OF
ENVIRONMENTAL PROTECTION FOR THE PROPERTY LOCATED AT 12 EAST
BELLEVIEW AVENUE**

WHEREAS, the Borough of Butler was notified that there was a discovery of a discharge of contaminants at 12 East Belleview Avenue and was directed by the New Jersey Department of Environmental Protection (NJDEP) to begin remediation; and

WHEREAS, the Borough of Butler has been actively remediating the site under the direction of a licensed site remediation professional and the NJDEP and has submitted several reports detailing the cost and processes being used in the remediation to the NJDEP; and

WHEREAS, the NJDEP has agreed as a result of the demonstrated compliance and development of a revised public participation plan to adjust certain direct oversight provisions as outlined in the Administrative Consent Order on file in the office of the Borough Clerk; and

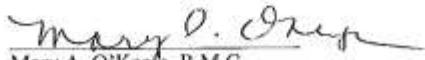
WHEREAS, the Chief Financial Officer of the Borough of Butler has certified that funds are available for these services.

NOW THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Butler that the Mayor and Borough Administrator are hereby authorized to sign the Administrative Consent Order.

Adopted:


Robert W. Alvierfe, Mayor

Attest:


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

Dated: July 17, 2018

**BOROUGH OF BUTLER
RESOLUTION NO. 2018-77**

EXTRACT from the minutes of a regular meeting of the Borough Council of the Borough of Butler, in the County of Morris, New Jersey, held at the Municipal Building, One Ace Road, Butler, New Jersey, on July 17, 2018, at 7:00 o'clock P.M.

PRESENT: *Calvi, Fox, Meier, Travers + Verdonik*

ABSENT: *Regis* * * *

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

RESOLUTION AUTHORIZING THE ISSUANCE OF NOT EXCEEDING \$5,647,750 BOND ANTICIPATION NOTES OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY.

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

Section 1. Pursuant to a bond ordinance of the Borough of Butler, in the County of Morris (the "Borough"), entitled: "Bond ordinance providing for the improvement of the water supply and distribution system of the Borough of Butler, in the County of Morris, New Jersey, appropriating \$430,000 therefor and authorizing the issuance of \$345,000 bonds or notes of the Borough for financing such appropriation", finally adopted on June 18, 2013 (#2013-6), bond anticipation notes of the Borough in a principal amount not exceeding \$300,200 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 2. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the acquisition of new and additional vehicles for use by the Electric Utility of the Borough of Butler, in the County of Morris, New Jersey, appropriating \$230,000 therefor and authorizing the issuance of \$200,000 bonds or notes of the Borough for financing such appropriation", finally adopted on June 18, 2013 (#2013-7), bond anticipation notes of the

Borough in a principal amount not exceeding \$107,500 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 3. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the improvement of various roads in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$565,000 therefor and authorizing the issuance of \$403,750 bonds or notes of the Borough for financing such appropriation", finally adopted on June 18, 2013 (#2013-8), bond anticipation notes of the Borough in a principal amount of not exceeding \$296,000 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 4. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for improvements to the electric supply and distribution system by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$250,000 therefor and authorizing the issuance of \$250,000 bonds or notes of the Borough for financing such appropriation", finally adopted on February 18, 2014 (#2014-1), bond anticipation notes of the Borough in a principal amount not exceeding \$181,000 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 5. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the acquisition of new vehicles for use by the Electric Utility of the Borough of Butler, in the County of Morris, New Jersey, appropriating \$335,000 therefor and authorizing the issuance of \$240,000 bonds or notes of the Borough for financing such appropriation", finally adopted on June 17, 2014 (#2014-5), bond anticipation notes of the Borough in a principal amount not exceeding \$151,300 in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 6. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the improvement of the water supply and distribution system of the

Borough of Butler, in the County of Morris, New Jersey, appropriating \$450,000 therefor and authorizing the issuance of \$450,000 bonds or notes of the Borough for financing such appropriation", finally adopted on June 17, 2014 (#2014-7), bond anticipation notes of the Borough in a principal amount not exceeding \$438,600 shall be issued for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 7. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the acquisition of a new aerial bucket truck for use by the electric utility of the Borough of Butler, in the County of Morris, New Jersey, appropriating \$200,000 therefor and authorizing the issuance of \$200,000 bonds or notes of the Borough for financing such appropriation", finally adopted on May 19, 2015 (#2015-3), bond anticipation notes of the Borough in a principal amount of not exceeding \$124,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 8. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the improvement of water supply and distribution system in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$450,000 therefor and authorizing the issuance of \$450,000 bonds or notes of the Borough for financing such appropriation", finally adopted on May 19, 2015 (#2015-4), bond anticipation notes of the Borough in a principal amount of not exceeding \$444,100 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 9. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the acquisition of a new dump truck by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$75,000 therefor and authorizing the issuance of \$75,000 bonds or notes of the Borough for financing such appropriation", finally adopted on May 19, 2015 (#2015-5), bond anticipation notes of the Borough in a principal amount of not exceeding \$46,000 shall be issued. for the purpose of temporarily financing the improvement or purpose

described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 10. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the improvement of various roads in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$300,000 therefor and authorizing the issuance of \$250,000 bonds or notes of the Borough for financing such appropriation", finally adopted on June 16, 2015 (#2015-13), bond anticipation notes of the Borough in a principal amount of not exceeding \$193,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 11. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the improvement of water supply and distribution system in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$120,000 therefor and authorizing the issuance of \$120,000 bonds or notes of the Borough for financing such appropriation", finally adopted on May 17, 2016 (#2016-11), bond anticipation notes of the Borough in a principal amount of not exceeding \$120,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

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

Section 13. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the improvement of various roads in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$700,000 therefor and authorizing the issuance of \$495,000 bonds or notes of the Borough for financing such appropriation", finally adopted on May

17, 2016 (#2016-13), bond anticipation notes of the Borough in a principal amount of not exceeding \$456,250 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 14. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the construction or reconstruction of sidewalks in and along Gifford Street in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$60,000 therefor, directing a special assessment of the cost thereof, and authorizing the issuance of \$57,100 bonds or notes of the Borough for financing the same", finally adopted on July 5, 2016 (#2016-17), bond anticipation notes of the Borough in a principal amount of not exceeding \$57,100 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 15. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance appropriating \$474,000, and authorizing the issuance of \$372,000 bonds or notes of the Borough, for various electrical supply and distribution system improvements or purposes authorized to be undertaken by the Borough of Butler, in the County of Morris, New Jersey", finally adopted on May 16, 2017 (#2017-9), bond anticipation notes of the Borough in a principal amount of not exceeding \$372,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

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

Section 17. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance appropriating \$442,000, and authorizing the issuance of \$409,000 bonds or notes of the

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

Section 18. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance appropriating \$598,500, and authorizing the issuance of \$485,000 bonds or notes of the Borough, for various water supply and distribution system improvements or purposes authorized to be undertaken by the Borough of Butler, in the County of Morris, New Jersey", finally adopted on May 15, 2018 (#2018-11), bond anticipation notes of the Borough in a principal amount of not exceeding \$485,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 19. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance providing for the improvement of various roads in and by the Borough of Butler, in the County of Morris, New Jersey, appropriating \$834,000 therefor and authorizing the issuance of \$324,000 bonds or notes of the Borough for financing such appropriation", finally adopted on May 15, 2018 (#2018-12), bond anticipation notes of the Borough in a principal amount of not exceeding \$324,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 20. Pursuant to a bond ordinance of the Borough entitled: "Bond ordinance appropriating \$420,000, and authorizing the issuance of \$420,000 bonds or notes of the Borough, for various electrical supply and distribution system improvements or purposes authorized to be undertaken by the Borough of Butler, in the County of Morris, New Jersey", finally adopted on May 15, 2018 (#2018-13), bond anticipation notes of the Borough in a principal amount of not exceeding \$420,000 shall be issued. for the purpose of temporarily financing the improvement or purpose described in Section 3 of said bond ordinance, including (to any extent necessary) the renewal of any bond anticipation notes heretofore issued therefor.

Section 21. All bond anticipation notes (the "notes") issued hereunder shall mature at such times as may be determined by the treasurer, the chief financial officer or the acting chief financial officer of the Borough (the "Chief Financial Officer"), provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer and shall be signed and sealed by officials and officers of the Borough in any manner permitted by N.J.S.A. §40A:2-25. The Chief Financial Officer shall determine all matters in connection with the notes issued hereunder, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes at not less than par from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price. The Chief Financial Officer is directed to report in writing to the governing body of the Borough at the meeting next succeeding the date when any sale or delivery of the notes hereunder is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 22. Any note issued pursuant to this resolution shall be a general obligation of the Borough, and the Borough's faith and credit are hereby pledged to the punctual payment of the principal of and interest on the notes and, unless otherwise paid or payment provided for, an amount sufficient for such payment shall be inserted in the budget and a tax sufficient to provide for the payment thereof shall be levied and collected.

Section 23. The Chief Financial Officer is hereby authorized and directed to do all other matters necessary, useful, convenient or desirable to accomplish the delivery of the notes to the purchasers thereof as promptly as possible, including (i) the preparation, execution and dissemination of a Preliminary Official Statement and Final Official Statement with respect to the notes, (ii) preparation, distribution and publication, if necessary, of a Notice of Sale with respect to the notes, (iii) execution of a Continuing Disclosure Undertaking, with respect to the notes in accordance with Rule 15c2 12 promulgated by the Securities and Exchange Commission and (iv) execution of an arbitrage and use of proceeds certificate certifying that, among other things, the Borough, to the extent it is empowered and allowed under applicable law, will do and perform all

acts and things necessary or desirable to assure that interest paid on the notes is not included in gross income under Section 103 of the Internal Revenue Code of 1986, as amended.


Section 24. All action heretofore taken by Borough officials and professionals with regard to the sale and award of the notes is hereby ratified, confirmed, adopted and approved.

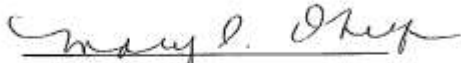
Section 25. This resolution shall take effect immediately.

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

AYES: Calvi, Fox, Meier, Travers Verdonik

NOES: NONE


Robert W. Alviene, Mayor


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

Dated: July 17, 2018

BOROUGH OF BUTLER
RESOLUTION NO. R 2018-78

RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF BUTLER AWARDING
CONTRACT FOR A 50 FOOT DIGGER DERRICK TRUCK FOR THE ELECTRIC UTILITY

WHEREAS, the Borough of Butler Electric Utility is in need of a Digger Derrick truck; and

WHEREAS, (3) three sealed proposals were previously accepted on June 13, 2018, and only two of the three bids met the required specifications; and

WHEREAS, with the (2) bid amounts meeting specifications ranged from \$241,237.00 to \$269,269.00; these bids were in excess of the funds allotted for this project; and

WHEREAS, the Bid specifications included a reservation of the right to reject all bids by the Borough of Butler; and

WHEREAS, N.J.S.A. 40A:11-13.2(a) permits the contracting unit to reject all bids where "the lowest bid exceeds the cost estimates for the goods or services" and N.J.S.A. 40A:11-13.2 (b) permits the contracting unit to reject all bids where "the lowest bid substantially exceeds the contracting unit's appropriation for the goods or services;" and

WHEREAS, the vehicle specified was subsequently offered by both original qualifying bidders through the NJPA-Sourcewell Cooperative Purchasing program; and


WHEREAS, the Chief Financial Officer has certified that funding is available for this vehicle if purchased under the Sourcewell Coop; and

WHEREAS, the new quotes under Sourcewell COOP have been reviewed by Line Superintendent Jeff Ricker regarding qualification of bidders and conformity with specifications; and

NOW, THEREFORE BE IT RESOLVED that all bids received for the 50 Foot Digger Derrick Truck on June 13, 2018, with the conforming bids ranging from \$241,230.00 to \$269,269.00, are hereby rejected as being in excess of the funds allotted for this project; and

BE IT FURTHER RESOLVED that the low quote under the Sourcewell coop for the 50 foot digger Derrick Truck submitted by Altec Industries Inc., 250 Laird St., Plains, PA 18705 for the price of \$234,900.00 is hereby accepted.

Adopted: July 17, 2018


Robert W. Alviene, Mayor


Mary A. O'Keefe, RMC

Dated: July 17, 2018

**Borough of Butler Resolution R 2018-79
Resolution Adopting Updated Personnel Policies and Procedures**

WHEREAS, it is the policy of Borough of Butler to treat employees and prospective employees in a manner consistent with all applicable employment laws and regulations including, but not limited to Title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, the Age Discrimination in Employment Act, the Equal Pay for Equal Work Act, the Fair Labor Standards Act, the New Jersey Law Against Discrimination, the Americans with Disabilities Act, the Family and Medical Leave Act, the Conscientious Employee Protection Act, the Public Employee Occupational Safety and Health Act, the New Jersey Civil Service Act, the New Jersey Attorney General's guidelines with respect to Police Department personnel matters, the New Jersey Workers Compensation Act, the Federal Consolidated Omnibus Budget Reconciliation Act (COBRA) and the Open Public Meeting Act; and

WHEREAS, the Mayor and Council has determined that there is a need for personnel policies and procedures to ensure that employees and prospective employees are treated in a manner consistent with these laws and regulations.

NOW, THEREBY, BE IT RESOLVED by the Mayor and Council that the Personnel Policies and Procedures Manual attached hereto is hereby adopted.

BE IT FURTHER RESOLVED that these personnel policies and procedures shall apply to all Borough officials, appointees, employees, volunteers and independent contractors. In the event there is a conflict between these rules and any collective bargaining agreement, personnel services contract or Federal or State law, the terms and conditions of that contract or law shall prevail. In all other cases, these policies and procedures shall prevail.

BE IT FURTHER RESOLVED that this manual is intended to provide guidelines covering public service by Borough employees and is not a contract. The provisions of this manual may be amended and supplemented from time to time without notice and at the sole discretion of the Borough of Butler Mayor and Council.

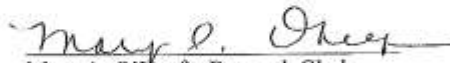
BE IT FURTHER RESOLVED that to the maximum extent permitted by law, employment practices for the Borough shall operate under the legal doctrine known as "employment at will."

BE IT FURTHER RESOLVED that the Borough Administrator and all managerial/supervisory personnel are responsible for these employment practices. The Chief Municipal Finance Officer and the Borough Attorney shall assist the Borough Administrator in the implementation of the policies and procedures in this manual.

ADOPTED:


Robert W. Alviene, Mayor

ATTEST:


Mary A. O'Keefe, Borough Clerk
Dated: July 17, 2018