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COUNCIL MEETING  
SEPTEMBER 18, 2018  
7:00 PM  
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The Council Meeting of the Butler Mayor and Council was opened by Mayor Alviene who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall. This was followed by the Pledge to the Flag and a Moment of Reflection.

### **ROLL CALL**

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

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

### **APPROVAL OF MINUTES:**

August 21, 2018 Regular Council Meeting and September 4, 2018 Council Workshop Meeting and September 4, 2018 Closed Session

Moved: Fox

Second: Regis

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

Voted Nay: None

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

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

**Debbie Sammon, 80 Summit Avenue** is here this evening to ask Mr. Lampmann about tree trimming in the Lake Edenwold section and paving of Outlook Street and Summit Avenue. She also asked if the street sweeper would be up in the Lake Edenwold area prior to winter. Mr. Lampmann explained that the paving on Greenwood Avenue is PSE & G doing repair work on the trenches; regarding the street sweeper, it is currently being refurbished, once the refurbishment is complete, the street sweeping will commence in the Borough.

**Margaret Spranzani, 32 Cleary Avenue** had a question regarding E-Waste collection in the Borough. Mr. Lampmann explained that the program began on August 1, if the item is small enough to carry in then bring it to Borough Hall during regular business hours, if the item is too large for one person to carry call in advance to make an appointment so a Borough employee may take it to the container at that time. She also wanted to know what could be done about plantings that obstruct the view at intersections. Mr. Lampmann asked that she provide him with addresses and he will forward that information onto the Zoning Officer to address.

**Bob Norman, 31 Cascade Way** had questions regarding the recycling of rechargeable batteries. Mr. Lampmann informed him that he could bring them to Borough Hall for recycling. He also had a question regarding Ordinance No. 2018-16 he wanted to know if it was for the new Fire Truck. He was told that the Ordinance is for the purchase of a new Fire Truck.

**Bob Podstawski, 62 Marion Avenue** questioned why where Butler Police attending a Rockaway Council meeting. Mr. Lampmann stated that there was MCREDS (Morris County Regional Emergency Deployment System) call out; Morris County assesses the situation and determines if there is a need for deployment, this is a mutual aid agreement of which Butler is a member. Mr. Podstawski then asked who pays the officers. Ms. O'Keefe explained that the officers receive compensatory time for those hours worked. Mr. Lampmann recalled that several years ago former Pro Football quarterback Michael Vick had an appearance here in Butler MCREDS was called out for assistance. Mr. Lampmann noted that the Borough incurred no charges for the assistance provided at that time, that it is a mutual aid system.

**Don Moran, Morse Avenue** is here this evening to invite the Governing Body, Borough Administrator and the Borough Clerk along with the residents of the community to attend an Open House at the Butler Fire Department on Thursday, October 11, 2018 from 6:00 p.m. to 9:00 p.m., additionally that is Fire Prevention week.

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

Moved: Fox  
All in favor.

Second: Verdonik

**REPORTS OF COMMITTEES AND DEPARTMENT HEADS:**

**Council President Verdonik** regarding finances they are tracking very well. Recreation is sponsoring two more events this year a Food Truck festival on October 6, 2018 from 3:00 p.m. to 8:00 p.m. at Stonybrook and Spooky Stony is scheduled for October 27, 2018; there will be a haunted mansion set up; the time for Spooky Stony has not been determined yet.

**Councilman Fox** reporting on Roads Morse Avenue is completed and striped, Tilcon returned to complete some needed repairs. The upper Main Street Bridge was resurfaced, finished and striped. There are some funds remaining from the Roads allocation in the 2018 budget, there will be milling and paving on the short section of Smith Street (corner of Spring and Smith), Councilman Fox stated that the road is in terrible shape. Replacement of the faceplates so the Borough complies with current storm water regulations is almost complete.

**Councilman Regis** reporting on the Police department 193 summons were issued, 2 driving while intoxicated, 13 arrests were made. Regarding the Fire Department 121 fire alarms an increase of 23%, training is now done with the entire department rather than individually. Turnout for training has been great.

**Councilman Calvi** the Water Department will be conducting the annual sampling for lead and copper content in the water. Required updates to the Borough's lead and copper sampling plans were completed in early 2018. The Borough is in full compliance with state and federal regulations regarding lead and copper. Hydrant flushing is scheduled to begin on October 8 it takes approximately 3 ½ weeks, a flushing post was installed on Western Avenue to improve the flushing within the neighborhood. Regarding Sewer, no backups have occurred nor any pump

malfunctions, cleaning of sump station wet wells should be completed within the next two weeks depending on contractor availability.

**Councilman Meier** reporting on the Electric Utility assisted with National Night Out; unfortunately, the weather interrupted the evening and was also responsible for a few power outages. All personnel attended mandatory training. 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 Meier read the following letter into the record:

My name is Ken Vesey and I live in Kampfe Lake, Bloomingdale. The times we live in when everyone has come to want and expect things instantly, I am constantly impressed with Butler Electric.

This past Saturday 9/15 my wife reached out to Butler Electric regarding occasional flickering on lights in our home. Within the hour you had a crew on the pole addressing the problem. The problem needed additional resources and 2 more crews joined the effort and an hour later the line was fixed and the flickering stopped.

All too often you read and hear about utility companies failing and citizens suffering because of this. I wanted to express my appreciation to you for always exceeding my expectations and proactively taking steps to insure your customers receive 100% service or as close to as possible.

The Butler Museum participation in the Pathways to History Tour is Saturday, September 22 from 10:00 a.m. to 4:00 p.m. and Sunday, September 23, from 12:00 p.m. to 4:00 p.m., the theme this year is World War I, uniforms, artifacts and photos will be on display. The Butler Museum recently had 1100 slides digitized for use in the community.

**Councilman Travers** reporting on the Board of Health noted that there are no updates, as they do not meet during the summer months; the next scheduled meeting is September 26. He will be able to provide updated reports after the meeting. He will look into the status of the changes on the recently adopted ordinances.

Mayor Alviene wanted to thank all those who attended the 9/11 memorial event. There was a nice crowd of people in attendance and it was great to see the respect that was given. He thanked all the departments involved Police, Fire, Tri-Boro First Aid, Electric and the Department of Public Works, and of course the Borough Clerk Mary O'Keefe.

Tax Collectors Report – August 2018 – \$6,713,717.42  
Power & Light/Water & Sewer Dept. – August 2018 – \$2,751,469.62

Reporting on the Senior Citizens Advisory Committee a bus ride is coming up, signups for the Senior Holiday Dinner will be held on October 29, the dinner is November 10.

**APPROVAL OF VOUCHERS AND PAYROLLS**

**R 2018-87 Authorization for Payment of Bills and Vouchers**

Moved: Verdonik

Second: Meier

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

Voted Nay: None

R 2018-87 approved

**PRESENTATION OF CORRESPONDENCE, PETITIONS**

**Butler Museum and Historical Committee Request for an Amendment to the Borough Code to Allow for the Appointment of Members who are not Borough Residents**

**Ken Montanye, 117 Boonton Avenue, Co-Chair of the Butler Museum** is present this evening to inform the Mayor and Council that the Museum is suffering from a severe shortage of members as some of the members are unable to attend due to illness, and there are a couple of openings. He stressed the need for more volunteers; he has tried various outlets for volunteers such as newspaper, social media and open houses. He is reaching out to the Mayor and Council for help in getting more volunteers as the Museum is required to be open 12 hours monthly as per the terms of the various grants that have been received from the Morris County Historic Preservation Trust Fund for the renovation and restoration of the Museum. He feels that the chapter of the code as it is written is vague. Councilman Meier feels that if someone from another municipality wants to join that should be okay, Mayor Alviene explained that the appointment to the committee is a Mayoral appointment. Mr. Lampmann asked the Borough Attorney if a guideline can be established that if the appointee is not a Borough resident they may not be an officer of the committee. **Peggy Spranzani**, former Chair of the Butler Museum for nineteen years, noted that non-residents may be members of the Museum but may not be in a position of handling money nor have they been in those positions in the twenty-four years she has been a member of the museum.

**Request from Steve Mulligan for Borough Assistance for the Mission Honor Ceremony on October 27, 2018**

Councilman Travers has been in contact with Mr. Mulligan, who is looking for Borough support for the following three elements: Support of Butler Police Department as far as closing certain streets to traffic during the ceremony, also the use of certain equipment from the Butler Fire Department and TriBoro First Aid Squad. Mr. Mulligan is trying to get a parachute jumper from the West Point; Councilman Travers explained to Mr. Mulligan that as this is school property permission must be granted from the Butler Board of Education for the use of school property, he asked that he receive copies of the permission from the Board of Education. A preliminary schedule of events was provided however, it is subject to change. Mayor Alviene stated that there needs to be a plan prior to the event, as many departments will be involved in the execution of the event. Mr. Lampmann noted that there should be a meeting to get a set plan and to curtail costs to the Borough.

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

None

**ORDINANCE(S) FOR INTRODUCTION**

**2018-15 An Ordinance to Amend and Supplement Chapter 143 (“Land Use”) of the Revised General Ordinances of the Borough of Butler  
Public Hearing: October 16, 2018**

Motion by: Fox

Second: Regis

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

Voted Nay: None

**2018-16 Bond Ordinance Appropriating \$1,000,000 and Authorizing the Issuance of \$950,000 Bonds or Notes for Various Improvements  
Public Hearing: October 16, 2018**

Motion by: Fox

Second: Verdonik

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

Voted Nay: None

**RESOLUTION(S):**

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

**2018-88 Resolution Authorizing Passage of a Special Consent Agenda**

Motion by: Meier

Second: Fox

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

Voted Nay: None

**\*2018-89 Resolution Authorizing Submission of a Grant Application and to Execute a Grant Agreement with the New Jersey Department of Transportation for the Improvements to Manning, Second, Street, Third Street, Short Street and Plane Street**

**\* 2018-90 Resolution Approving and Authorizing a Land Lease for the Co-Location on a Previously Awarded, Approved and Constructed Self Supporting Wireless Telecommunication Monopole and Ancillary Wireless Telephone Support Equipment**

**UNFINISHED BUSINESS**

Application of Jonathan M. Cromley to Join Pequannock Engine and Hose Co.; Application of Joseph Scognamiglio to Join Bartholdi Hose Co.

Applications for both candidates are in order, the Mayor and Council approved the applications.

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**INVITATION FOR DISCUSSION FROM THE PUBLIC:**

Mayor Alviene opened the meeting to the Public:

**Bob Norman, 31 Cascade Way** inquired as to why the ordinance title is not more descriptive regarding what the funds will be spent on. He also expressed concern that he is unable to hear what the Mayor and Council are saying during the meeting, he asked that the volume be adjusted higher. He wanted to inform the Mayor and Council about serious potholes on Dean Avenue. Mr. Lampmann explained that the road would be fixed as a part of the Morris County Boonton Avenue project, the Borough will look at the potholes and possibly do temporary fixes.

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

Moved: Fox

Second: Verdonik

All in favor.

Motion to adjourn the meeting:

Moved: Verdonik

Second: Regis

All in favor.

Adjournment: 7:45 p.m.

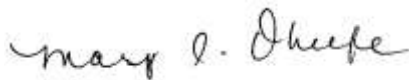
Adopted: October 16, 2018



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Robert W. Alviene, Mayor

Attest:



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Mary A. O'Keefe, Municipal Clerk

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BOROUGH OF BUTLER  
RESOLUTION R 2018-87

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: *Meier*

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

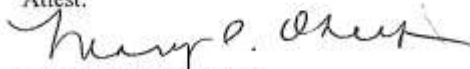
VOTED NAY: *NONE*

ABSENT: *NONE*



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC  
Borough Clerk

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Range of Checking Accts: CLAIMS		to CLAIMS		Range of Check Ids: 52132 to 52288		Check Type: Computer: Y Manual: Y Dir Deposit: Y	
Report Type: All Checks		Report Format: Detail					
Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
52132	08/28/18	ALM02 ALMETEX					4366
18-00322	1	"BREAK POINT" TAGS	162.50	8-09-55-501-250	Budget		1 1
				Distribution Supplies			
18-00322	2	"TIE POINT" TAGS	162.50	8-09-55-501-250	Budget		2 1
				Distribution Supplies			
18-00322	3	FREIGHT	8.39	8-09-55-501-250	Budget		3 1
				Distribution Supplies			
			<u>333.39</u>				
52133	08/28/18	ALT01 ALTEC INDUSTRIES, INC.					4366
18-01027	1	AM50E W/ BKT SEATS, CONSOLE BX	205,155.00	E-08-55-709-650	Budget		17 1
				ORD:2017-9:PURCHASE BUCKET TRUCK-UNFUND			
52134	08/28/18	BOI01 BOILING SPRINGS SAVINGS BANK					4366
18-00914	1	REFUND OVERPAYMENT OF TAXES	3,683.72	2-01-55-900-215	Budget		10 1
				Tax Overpayments Payable			
52135	08/28/18	EXC01 EXCELSIOR LUMBER CO INC.					4366
18-00897	1	CONCRETE MIX	26.00	8-05-55-501-650	Budget		4 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
18-00897	2	PADLOCK	27.98	8-01-26-310-215	Budget		5 1
				Building Supplies			
18-00897	3	MORTAR MIX	32.00	8-01-26-310-430	Budget		6 1
				Facility Maint & Repairs			
18-00897	4	MORTAR MIX RETURN	32.00	8-01-26-310-430	Budget		7 1
				Facility Maint & Repairs			
18-00897	5	PORTLAND CEMENT	53.00	8-01-26-290-650	Budget		8 1
				Road Repair Materials			
18-00897	6	PC CONCRETE ANC/REPAIR	28.29	8-01-26-290-650	Budget		9 1
				Road Repair Materials			
			<u>135.27</u>				
52136	08/28/18	MGL01 M G L PRINTING SOLUTIONS					4366
18-00925	1	80K ELECTRIC BILLS	1,739.20	8-09-55-500-525	Budget		11 1
				Printing			
18-00925	2	8K ELECTRIC DISCONNECT NOTICES	319.00	8-09-55-500-525	Budget		12 1
				Printing			
18-00925	3	20K WATER/SEWER BILLS	640.00	8-05-55-500-525	Budget		13 1
				Printing			
			<u>2,698.20</u>				
52137	08/28/18	RIV01 REVERDALE POWER MOWER, INC.					4366
18-00991	1	BELT FOR DEMO SAW	58.79	8-01-26-290-430	Budget		14 1
				Maintenance and Repairs			
52138	08/28/18	TRE01 TREASURER, STATE OF NEW JERSEY					4366
18-01000	1	ANNUAL SITE REMEDIATION 10020745	623.00	8-09-55-500-620	Budget		15 1
				Professional Licences and Dues			



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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
Item #	Item	Description						
52138	18-01000	TREASURER, STATE OF NEW JERSEY	267.00	8-01-26-310-430	Budget		16	1
	2	Continued		Facility Maint & Repairs				
			<u>890.00</u>					
52139	08/30/18	PRU01 PRUDENTIAL GROUP LIFE						4367
18-00050	9	FIREMAN LIFE PREMIUM - SEPT	1,763.44	8-01-23-212-915	Budget		1	1
				Fireman's				
52140	09/04/18	AMA02 AMAZON.COM, LLC						4368
18-01034	1	MISC LIBRARY SUPPLIES	42.88	8-26-55-390-201	Budget		3	1
				Office Supplies (Op Expenses)				
52141	09/04/18	BAK01 BAKER & TAYLOR BOOKS 510486						4368
18-01037	1	BOOKS	50.82	8-26-55-390-625	Budget		6	1
				Books - Adult				
18-01037	2	BOOKS	33.48	8-26-55-390-625	Budget		7	1
				Books - Adult				
18-01037	3	BOOKS	359.00	8-26-55-390-625	Budget		8	1
				Books - Adult				
			<u>443.30</u>					
52142	09/04/18	BAK02 BAKER & TAYLOR BOOKS						4368
18-01035	1	LIBRARY BOOKS	23.96	8-26-55-390-625	Budget		4	1
				Books - Adult				
( 3	09/04/18	BAK05 BAKER & TAYLOR #510486						4368
18-01038	1	BOOKS	20.71	8-26-55-390-625	Budget		9	1
				Books - Adult				
18-01038	2	BOOKS	113.53	8-26-55-390-625	Budget		10	1
				Books - Adult				
18-01038	3	BOOKS	15.14	8-26-55-390-625	Budget		11	1
				Books - Adult				
18-01038	4	BOOKS	65.01	8-26-55-390-625	Budget		12	1
				Books - Adult				
18-01038	5	BOOKS	1,285.08	8-26-55-390-625	Budget		13	1
				Books - Adult				
18-01038	6	BOOKS	141.69	8-26-55-390-625	Budget		14	1
				Books - Adult				
18-01038	7	BOOKS	125.16	8-26-55-390-625	Budget		15	1
				Books - Adult				
			<u>1,766.32</u>					
52144	09/04/18	CAB01 CABLEVISION						4368
18-00209	8	INTERNET & PHONE 8/1-8/31	222.55	8-26-55-390-620	Budget		1	1
				Professional Fees and Dues				
52145	09/04/18	DEM01 DEMCO INC.						4368
18-01039	1	LABELS / BOOKMARKS	24.16	8-26-55-390-201	Budget		16	1
				Office Supplies (Op Expenses)				

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Item	Description						Ref	Seq
								Acct
52145	DEMCO INC.	Continued						
18-01039	2 LABELS		15.09	8-26-55-390-201	Budget		17	1
				Office Supplies (Op Expenses)				
			<u>39.25</u>					
52146	09/04/18	DOC02 DOCUMENT SOLUTIONS, LLC					4368	
18-01040	1 KONICA MINOLTA		148.91	8-26-55-390-620	Budget		18	1
				Professional Fees and Dues				
52147	09/04/18	KIND2 KINNELON NEWS SERVICE					4368	
18-01036	1 NEWSPAPERS		140.80	8-26-55-390-625	Budget		5	1
				Books - Adult				
52148	09/04/18	MAT01 W.A.I.N., INC.					4368	
18-01042	1 3 QTR MAIN ASSESSMENT DATABASE		2,807.62	8-26-55-390-620	Budget		20	1
				Professional Fees and Dues				
52149	09/04/18	MIC03 MICROMARKETING, LLC					4368	
18-01043	1 UNCD'S		59.48	8-26-55-390-625	Budget		21	1
				Books - Adult				
18-01043	2 UNCD'S		72.00	8-26-55-390-625	Budget		22	1
				Books - Adult				
18-01043	3 UNCD'S		93.44	8-26-55-390-625	Budget		23	1
				Books - Adult				
			<u>224.92</u>					
52150	09/04/18	MID01 MIDWEST TAPE					4368	
18-01044	1 DVD'S		166.67	8-26-55-390-625	Budget		24	1
				Books - Adult				
18-01044	2 DVD'S		107.96	8-26-55-390-625	Budget		25	1
				Books - Adult				
			<u>274.63</u>					
52151	09/04/18	MOD04 MODERN MARKETING					4368	
18-01045	1 LIBRARY CHALLNG WALL CALENDARS		146.19	8-26-55-390-201	Budget		26	1
				Office Supplies (Op Expenses)				
52152	09/04/18	NIS01 NISIVOCCIA & COMPANY LLP					4368	
18-01046	1 ANNUAL AUDIT YR END 12/31/17		3,520.00	8-26-55-390-620	Budget		27	1
				Professional Fees and Dues				
52153	09/04/18	OR101 ORIENTAL TRADING COMPANY, INC					4368	
18-01047	1 MISC LIBRARY ITEMS		179.85	8-26-55-390-201	Budget		28	1
				Office Supplies (Op Expenses)				
18-01047	2 MISC LIBRARY ITEMS		722.54	8-26-55-390-201	Budget		29	1
				Office Supplies (Op Expenses)				
			<u>902.39</u>					
52154	09/04/18	STA08 STAPLES CREDIT PLAN					4368	
18-01050	1 WIRELESS MOUSE		14.99	8-26-55-390-201	Budget		31	1
				Office Supplies (Op Expenses)				

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#	Item	Description					Seq	Acct
52155	09/04/18	STA12 STAPLES BUSINESS ADVANTAGE						4368
18-01049	1	THERMAL PAPER, PASTEL, POSTITS	103.03	8-26-55-390-201	Budget		30	1
				Office Supplies (Op Expenses)				
52156	09/04/18	TH006 GALE						4368
18-01041	1	SUBSCRIPTION 11/30/18-11/29/19	766.24	8-26-55-390-620	Budget		19	1
				Professional Fees and Dues				
52157	09/11/18	CAB11 CABLEVISION						4369
18-00060	8	INTRNT STONYBRK 8/23-9/22	82.59	8-01-28-370-205	Budget		1	1
				Postage				
52158	09/11/18	NW01 WESCO DISTRIBUTION						4369
18-00523	1	D106 10 SECONDARY ARRESTORS	1,725.50	8-09-55-501-250	Budget		2	1
				Distribution Supplies				
18-00523	2	D105 3 BOLT CLAMPS	1,012.00	8-09-55-501-250	Budget		3	1
				Distribution Supplies				
18-00523	3	METER SEALS	1,995.00	8-09-55-501-440	Budget		4	1
				Meters				
18-00523	4	KLEIN GEAR BAG	119.77	8-09-55-501-250	Budget		5	1
				Distribution Supplies				
18-00523	5	MULE TAPE PULLING LINE 3/4X3K	147.27	8-09-55-501-275	Budget		6	1
				Tools & Equipment				
18-00760	1	HUBBELL POLE LINE BRACKETS	2,215.20	8-09-55-501-250	Budget		7	1
				Distribution Supplies				
18-00760	2	T&E 68 SIZE 10 PRIMARY GLOVES	875.04	8-09-55-501-420	Budget		8	1
				Safety Equipment				
			8,089.78					
52159	09/11/18	MCD03 MCDANIEL ENTERPRISES OVERHEAD						4369
18-00801	1	SUPPLY/INSTALL 2 GARAGE DOORS	2,900.00	8-01-26-310-430	Budget		9	1
				Facility Maint & Repairs				
52160	09/11/18	SEU01 JOSEPH T. SEUGLING				09/12/18 VOID		4369
18-01066	1	BAGPIPER FOR 9/11 EVENT	150.00	8-01-30-420-650	Budget		10	1
				PUBLIC EVENTS				
52161	09/12/18	BRA07 PATRICIA BRADY						4370
18-01089	1	CIRCUIT FIT INSTRUCTOR	330.00	T-13-56-370-964	Budget		12	1
				Yoga Instr.				
52162	09/12/18	BUT27 BUTLER HS BOOSTER CLUB						4370
18-01093	1	BRONZE SPONSORSHIP-GOLF OUTING	500.00	T-13-56-370-967	Budget		16	1
				Miscellaneous				
52163	09/12/18	BUT46 BHS HALL OF HONOR						4370
18-01092	1	1/2 PG AD IN HALL OF HONOR BK	100.00	T-13-56-370-967	Budget		15	1
				Miscellaneous				
52164	09/12/18	CAR28 NADIA CARTELLI						4370
18-01090	1	PAINT WITH ME INSTRUCTOR	700.00	T-13-56-370-967	Budget		13	1
				Miscellaneous				

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52165	09/12/18	FLY02 MARD FLYNN					4370
18-01084	1	REIMBURSEMENT-PROJECTOR ATTACH	167.36	T-13-56-370-650	Budget		6 1
				StonyBrook Other			
18-01084	2	REIMBURSEMENT-MOVIE	16.53	T-13-56-370-650	Budget		7 1
				StonyBrook Other			
			183.89				
52166	09/12/18	GAG01 THE GAGASPHERE					4370
18-00285	2	BALANCE - BUTLER SUMMER REC	374.00	T-13-56-370-952	Budget		1 1
				Summer Rec Trip			
52167	09/12/18	JOH15 MEGAN JOHNSON					4370
18-01091	1	REIMB- SUMMER REC & STONYBROOK	156.75	T-13-56-370-953	Budget		14 1
				Summer Rec Other			
52168	09/12/18	JOR01 JORDAN TRANSPORTATION					4370
18-01087	1	BUSES FOR SUMMER REC TRIPS	1,745.00	T-13-56-370-952	Budget		10 1
				Summer Rec Trip			
52169	09/12/18	KIN12 KINNELON CINEMAS					4370
18-01082	1	SUMMER REC TRIP 8/6/18	510.00	T-13-56-370-952	Budget		4 1
				Summer Rec Trip			
52170	09/12/18	LAK12 LAKELAND JR TRACK&FIELD LEAGUE					4370
18-01085	1	LEAGUE FEE 2018	450.00	T-13-56-370-960	Budget		8 1
				Field Hockey			
52171	09/12/18	LOC03 AMANDA LOCICERO					4370
18-01088	1	SUMMER REC YEAR END PICNIC	500.00	T-13-56-370-953	Budget		11 1
				Summer Rec Other			
52172	09/12/18	LOC04 MATTHEW LOCICERO					4370
18-01086	1	SWIM LESSON INSTRUCTOR	360.00	T-13-56-370-951	Budget		9 1
				Swim Lessons			
52173	09/12/18	NEW35 NEW JERSEY ROCK GYM					4370
18-01083	1	BUTLER SUMMER CAMP PKG 7/27/18	738.00	T-13-56-370-952	Budget		5 1
				Summer Rec Trip			
52174	09/12/18	NOA01 NOAH'S ARK PORT A JONS					4370
18-00919	2	HANDICAP PORTABLE RESTROOM	168.00	T-13-56-370-650	Budget		2 1
				StonyBrook Other			
52175	09/12/18	PCB01 PCB SOCIAL MEDIA ARTS, LLC					4370
18-01081	1	WEB MAINTENANCE - AUGUST	100.00	T-13-56-370-967	Budget		3 1
				Miscellaneous			
52176	09/12/18	BEY03 BEYER FORD					4371
18-01094	1	2018 FORD EXPLORER - PD	37,384.75	8-01-25-240-410	Budget		2 1
				Automobiles			

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52177	09/12/18	RIM02 RIMAGE CORP						4371	
18-01072	1	BLACK RIBBON & RETRANSFER RIBB	221.26	8-01-25-240-201 Office Supplies	Budget		1	1	
52178	09/18/18	ALA01 A-1 AIR SYSTEMS AND						4372	
18-00988	1	SERVICE CALL- NOT COOLING 100%	350.00	8-01-26-310-430 Facility Maint & Repairs	Budget		158	1	
52179	09/18/18	ABA02 ABARB PEST SERVICES						4372	
18-00010	9	MONTHLY SERVICE AT FIRE DEPT	60.00	8-01-26-310-550 Contracted Services	Budget		15	1	
52180	09/18/18	AF03 AFFILIATED TECHNOLOGY SOLUTION						4372	
18-00042	25	MONTHLY TL PRI CIRCUIT	298.10	8-09-55-500-205 Postage & Phone	Budget		63	1	
18-00042	26		208.64	8-01-31-440-300 Telephone	Budget		64	1	
18-00042	27		89.42	8-05-55-500-205 Postage & Phone	Budget		65	1	
			<u>596.16</u>						
52181	09/18/18	AG01 AGRA ENVIRONMENTAL						4372	
18-00003	35	7/24 LT2 COLIF, REG TRAV	50.00	8-05-55-501-560 WATER SAMPLING/ TESTING	Budget		5	1	
18-00003	36	8/7 COLIF, REG TRAV	130.00	8-05-55-501-560 WATER SAMPLING/ TESTING	Budget		6	1	
(	-00003	37	8/6 TOC, ALK, REG TRAVEL	130.00	8-05-55-501-560 WATER SAMPLING/ TESTING	Budget		7	1
			<u>310.00</u>						
52182	09/18/18	AJS01 AJ'S PIZZA						4372	
18-01021	1	LUNCH- ELEC/DPW TRAINING EVENT	69.65	8-09-55-500-210 Food/Catering	Budget		189	1	
18-01021	2		46.44	8-01-26-290-210 Food/Catering	Budget		190	1	
			<u>116.09</u>						
52183	09/18/18	ALL02 ALLIED OIL COMPANY						4372	
18-00012	33	UNLEADED FUEL USE	591.15	8-09-55-500-315 Gasoline & Diesel	Budget		16	1	
18-00012	34	TRI BORO FIRST AID	434.42	Z-01-55-900-850 School Gas Reimbursement	Budget		17	1	
18-00012	35	BOARD OF ED	286.76	Z-01-55-900-850 School Gas Reimbursement	Budget		18	1	
18-00012	36		4,335.07	8-01-31-460-315 Gasoline	Budget		19	1	
			<u>5,647.40</u>						
52184	09/18/18	ALL04 ALL MAINTENANCE PRODUCTS INC						4372	
18-01005	1	BRODN HANDLES & HAND SOAP	39.90	8-01-28-370-250 Other Supplies	Budget		165	1	

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S2184	18-01005	2 ALL MAINTENANCE PRODUCTS INC BROOM HANDLES	23.85	8-01-28-370-250 other Supplies	Budget		166	1	
			<u>63.75</u>						
S2185	09/18/18 17-01670	2 AL101 ALTEC INDUSTRIES, INC. CLASS 4 GLOVES & Freight	378.10	7-09-55-501-470 Safety Equipment	Budget		4372	4	1
	18-01106	1 BUCKET COVERS PER INV 11022399	238.72	8-09-55-501-275 Tools & Equipment	Budget		268	1	
	18-01106	2 FREIGHT	20.89	8-09-55-501-275 Tools & Equipment	Budget		269	1	
			<u>637.71</u>						
S2186	09/18/18 18-01060	1 AWE27 AMERICAN EAGLE EXT LLC NEW GUTTERS / LEADERS	972.15	8-09-55-501-500 Building Maintenance	Budget		4372 222	1	
S2187	09/18/18 18-00756	5 AN102 ANIXTER INC 45 METERS	1,170.00	8-09-55-501-440 Meters	Budget		4372 112	1	
S2188	09/18/18 18-01013	1 ARC01 ARCHIVAL MICROGRAPHICS INC. SCANNING/DATA ENTER POSTCARDS	556.70	8-01-29-391-550 other Professional Fees	Budget		4372 173	1	
(	9 09/18/18 18-00013	32 AS101 A.S.I. MONTHLY ARMORED CAR SERVICE	323.40	8-09-55-500-655 Armored Car Service	Budget		4372 20	1	
	18-00013	33	46.20	8-01-20-145-625 Armored Car Service	Budget		21	1	
	18-00013	34	46.20	8-01-42-750-200 BLOOMINGDALE WATER OE	Budget		22	1	
	18-00013	35	46.20	8-05-55-500-655 Armored Car Service	Budget		23	1	
	18-00013	36 TRANSMITTAL SLIPS	12.00	8-09-55-500-655 Armored Car Service	Budget		24	1	
			<u>474.00</u>						
S2190	09/18/18 18-01003	1 ATL12 ATLANTIC SWITCH AND GENERATOR REPAIRS TO CAT GENERATOR @ RES	2,681.58	W-06-55-704-550 ORD:2017-4:VARIOUS IMPROVEMENTS-FUNDED	Budget		4372 163	1	
S2191	09/18/18 18-00062	13 BAN03 BANK OF AMERICA *** CAT6 HI-POWER LIGHTENING PROTE	210.83	8-09-55-501-201 Plant Supplies	Budget		4372 83	1	
	18-00062	14 REPLACEMENT FILTERS FOR MUSEUM	84.80	8-01-29-391-630 Cleaning and Facility Maintena	Budget		84	1	
	18-00062	15 SURGE PROTECTOR POWER STRIP	24.97	8-01-25-240-250 other Supplies	Budget		85	1	
	18-00062	16 LUNCH DURING ELECTRIC TRAINING	150.22	8-09-55-500-210 Food/Catering	Budget		86	1	

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52191		BANK OF AMERICA ***						
		Continued						
18-00062	17	FOOD FOR MEN - TREE/POLE	27.74	8-09-55-500-210	Budget		87	1
				Food/Catering				
18-00062	18	BUSINESS CARDS FOR TRAVERS	50.22	8-01-20-110-201	Budget		88	1
				Office Supplies				
18-00062	19	FOOD FOR MEN - AJ'S	116.09	8-09-55-500-210	Budget		89	1
				Food/Catering				
18-00062	20	VALVE FOR HYDRANT AT VET MONUM	327.07	8-01-26-310-430	Budget		90	1
				Facility Maint & Repairs				
			991.94					
52192	09/18/18	BAR08 SONIA BARRIA					4372	
18-00393	4	COURT INTERPRETER 8/22/18	122.50	8-01-43-490-550	Budget		93	1
				other Professional Fees				
52193	09/18/18	BAR12 JOHN BARBARULA					4372	
18-00014	9	2018 MONTHLY RETAINER FEE	1,000.00	8-01-21-180-550	Budget		25	1
				other Professional Fees				
52194	09/18/18	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4372	
18-00015	15	ELECTRIC BILLS	5,885.94	8-01-31-430-305	Budget		26	1
				Electric				
18-00015	16		5,195.68	8-05-55-500-350	Budget		27	1
				ELECTRIC				
			11,081.62					
5	09/18/18	BUT04 BUTLER SCHOOL BOARD					4372	
18-00016	9	SCHOOL TAX LEVY	1,413,387.25	2-01-55-900-210	Budget		28	1
				School Taxes Payable				
52196	09/18/18	CAB01 CABLEVISION					4372	
18-00053	9	9/1-9/30	104.83	8-01-25-265-205	Budget		77	1
				Phone				
52197	09/18/18	CAB03 CABLEVISION					4372	
18-00054	8	MUSEUM ACCT 9/8-10/7	59.95	8-01-29-391-205	Budget		78	1
				Postage/ Internet				
52198	09/18/18	CAB04 CABLEVISION					4372	
18-00055	9	FILTER PLANT 9/8-10/7	82.59	8-05-55-500-205	Budget		79	1
				Postage & Phone				
52199	09/18/18	CAB06 CABLEVISION					4372	
18-00057	9	9/1-9/30	142.97	8-01-25-240-550	Budget		80	1
				other Professional Fees				
52200	09/18/18	CAB08 CABLEVISION					4372	
18-00058	9	CABLE BOX 9/1-9/30	10.67	8-05-55-500-205	Budget		81	1
				Postage & Phone				
52201	09/18/18	CAB09 CABLEVISION					4372	
18-00059	9	8/1-8/31	961.09	8-09-55-500-205	Budget		82	1
				Postage & Phone				

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52202	09/18/18	CAR12 CARTRIDGE WORLD						4372
18-01061	1	XEROX 6515 BLK TONER	199.98	8-01-25-240-201 Office Supplies	Budget		223	1
52203	09/18/18	C8P01 CB PRINTING & GRAPHICS, INC						4372
17-01391	13	125K#10 WINDOW BOTTOM FLAP 5/5	618.40	7-09-55-500-201 Office Supplies	Budget		1	1
17-01391	14		77.30	7-05-55-500-201 Office Supplies	Budget		2	1
17-01391	15		77.30	7-01-20-145-201 Office Supplies	Budget		3	1
			<u>773.00</u>					
52204	09/18/18	CER01 CERTIFIED SPEEDOMETER SERV INC						4372
18-00967	1	CALIBRATION OF SPEEDOMETERS	280.00	8-01-26-315-271 Police / Veh Maint & Repairs	Budget		157	1
52205	09/18/18	CEU01 CEUNION						4372
18-01031	1	REGISTRATION FOR CORA ASHLEY	190.00	8-01-20-145-610 Education and Training	Budget		204	1
52206	09/18/18	CLA01 PETER E. CLAVE						4372
18-01029	1	EYECARE REIMBURSEMENT 2018	307.60	8-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		202	1
52207	09/18/18	CON23 EXELON GENERATION COMPANY, LLC						4372
18-00017	8	2018 ENERGY CHARGES	726,794.29	8-09-55-504-200 Purchased Power	Budget		29	1
52208	09/18/18	CON02 COVERALL						4372
18-00018	27	MONTHLY OFFICE CLEANING - SEPT	1,336.79	8-09-55-500-630 Cleaning & Facility Maintenance	Budget		30	1
18-00018	28		445.59	8-05-55-501-630 Cleaning and Facility Maintena	Budget		31	1
18-00018	29		445.59	8-01-26-310-550 Contracted Services	Budget		32	1
			<u>2,227.97</u>					
52209	09/18/18	CUS01 CUSTOM BANDAG, INC.						4372
18-01018	1	2 BACKHOE TIRES	292.50	8-01-26-315-230 Roads / Auto Parts	Budget		186	1
18-01018	2	TIRE BALANCE ELEC #27	58.32	8-09-55-501-230 Auto Parts/ Repair	Budget		187	1
			<u>350.82</u>					
52210	09/18/18	DAR01 DARMOFALSKI ENGR ASSOC, INC.						4372
18-01104	1	PROF'L ENGINEERING - MORSE AVE	125.00	C-04-55-613-650 ORD:2016-13-IMPROVEMENTS TO ROADS-UNFUND	Budget		256	1
18-01104	2	PROF'L ENGINEERING - GENERAL	125.00	8-01-20-165-510 Engineering Services	Budget		257	1
18-01104	3	PROF'L ENGINEERING - QK CHK SO	227.07	D-19-55-100-366 QUICK CHECK SOUTH APPLICATION FEES	Budget		258	1



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S2210	18-01104	DARMEFALSKI ENGR ASSOC, INC. Continued							
	4	PROF'L ENGINEERING - QK CHK SO	397.93	D-19-55-100-382	Budget		259		1
				QUICK CHEK SOUTH INSPECTIONS					
	5	PROF'L ENGINEERING - GENERAL	12.00	8-01-20-165-510	Budget		260		1
				Engineering Services					
	6	PROF'L ENGINEERING- ARGONNE RD	2,550.00	D-19-55-100-110	Budget		261		1
				MWB REALTY					
			3,437.00						
S2211	09/18/18	DEED3 DEER CARCAS REMOVAL SVC, LLC							4372
	18-01028	1 SLUDGE REMOVAL	3,172.80	8-05-55-501-540	Budget		201		1
				Sludge Removal					
S2212	09/18/18	DEP01 DEPOSITORY TRUST COMPANY							4372
	18-01033	1 9/1/2018 BOND PAYMENT	130,000.00	8-01-45-920-650	Budget		206		1
				Bond Principal					
	2	9/1/2018 BOND PAYMENT	390,000.00	8-09-55-540-650	Budget		207		1
				ELECTRIC OPERATING - BOND PR					
	3	9/1/2018 INTEREST PAYMENT	38,700.00	8-09-55-550-650	Budget		208		1
				ELECTRIC OPERATING - BOND INT					
	4	9/1/2018 INTEREST PAYMENT	12,600.00	8-01-45-930-650	Budget		209		1
				Bond Interest					
			571,300.00						
S2213	09/18/18	DEV02 DR. PHILLIP DEVADAN							4372
	18-00004	5 PHYSICIAN SERVICES	150.00	8-01-27-330-650	Budget		8		1
				Other Professional Services					
S2214	09/18/18	DIA02 DIAMOND PAPER & JANITORIAL							4372
	18-00005	8 TT, CFLD, HOUSEHLD	246.00	8-01-26-310-215	Budget		9		1
				Building Supplies					
	9	ROLL & HOUSEHOLD TOWELS FOR PD	83.00	8-01-26-310-215	Budget		10		1
				Building Supplies					
			329.00						
S2215	09/18/18	DRA01 DRAEGER, INC.							4372
	18-01010	1 SERVICE, CALIB & CERT SIMULATOR	179.00	8-01-25-240-430	Budget		171		1
				Maintenance and Repairs					
S2216	09/18/18	EAG03 EAGLE EQUIPMENT, INC.							4372
	18-01074	1 HANDGUN REPLACEMENT KIT - RDS	101.95	8-01-26-315-231	Budget		225		1
				Roads / Veh Maint & Repairs					
S2217	09/18/18	ELE01 ELECTRO BATTERY SYSTEMS, INC							4372
	18-01002	1 6SLTV,CORE CHARGE, CREDIT #337	82.72	8-01-26-315-271	Budget		161		1
				Police / Veh Maint & Repairs					
	2	FAULTY WIZARD - ELECTRIC	101.92	8-09-55-501-230	Budget		162		1
				Auto Parts/ Repair					
			184.64						
S2218	09/18/18	END02 ENDURING MEMORIES, LLC							4372
	18-01076	1 TRANSFER 35MM SLIDE TO DIGITAL	474.88	8-01-29-391-550	Budget		229		1
				Other Professional Fees					

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52219	09/18/18	EXC01 EXCELSIOR LUMBER CO INC.						4372
18-01016	1	SPEEDBOR	8.59	8-01-26-310-430	Budget		177	1
				Facility Maint & Repairs				
18-01016	2	TREATED PINE & GALV SPIKE	323.94	8-01-26-310-430	Budget		178	1
				Facility Maint & Repairs				
18-01016	3	REINFORCING BAR	14.00	8-01-26-290-430	Budget		179	1
				Maintenance and Repairs				
18-01016	4	94LB BAG PORTLAND CEMENT	79.50	8-01-26-290-430	Budget		180	1
				Maintenance and Repairs				
18-01016	5	BEE SPRAY	27.95	8-01-26-310-430	Budget		181	1
				Facility Maint & Repairs				
			453.98					
52220	09/18/18	FOX03 IVETTE FOX						4372
18-00025	5	TRANSLATION SERVICES - CLINIC	100.00	8-01-27-330-650	Budget		43	1
				Other Professional Services				
18-00025	6	TRANSLATION SERVICES - PHONE	25.00	8-01-27-330-650	Budget		44	1
				Other Professional Services				
			125.00					
52221	09/18/18	FRA01 SHAWN FRAMLEY						4372
18-01030	1	EYECARE REIMBURSEMENT 2018	60.00	8-09-55-507-900	Budget		203	1
				ELECTRIC GROUP HEALTH INS				
52222	09/18/18	GAR02 GARDEN STATE LABORATORIES INC.						4372
18-01079	1	GRAB SAMPLES - STONYBROOK SWIM	100.00	8-01-28-370-430	Budget		230	1
				Maintenance and Repairs				
52223	09/18/18	GIL01 GILL ID SYSTEMS						4372
18-01006	1	PRINTER RIBBON	217.00	8-01-28-370-250	Budget		167	1
				Other Supplies				
52224	09/18/18	HAL07 HALAS LANDSCAPE CONTRACTORS IN						4372
18-00781	10	CONTRACTED LANDSCAPING - AUG	3,050.01	8-01-26-310-550	Budget		113	1
				Contracted Services				
18-00781	11		871.42	8-09-55-500-550	Budget		114	1
				Other Professional Fees				
18-00781	12		435.71	8-05-55-500-550	Budget		115	1
				Other Professional Fees				
			4,357.14					
52225	09/18/18	IDN01 I.D.A.						4372
18-00006	28	DENTAL	436.00	8-01-23-220-900	Budget		11	1
				Group Health Insurance				
18-00006	29		436.00	8-09-55-507-900	Budget		12	1
				ELECTRIC GROUP HEALTH INS				
18-00006	30		218.00	8-05-55-507-900	Budget		13	1
				WATER GROUP HEALTH INSURANCE				
			1,090.00					
52226	09/18/18	IRB01 STUART C. IRBY, CO.						4372
18-00522	5	D102 STIRRUP BRACKETS	657.50	8-09-55-501-250	Budget		99	1
				Distribution Supplies				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
Item	Description								
52226		STUART C. IRBY, CO.							
18-00522	6	D21 ANTI SMAY BRACKET	1,047.50	8-09-55-501-250	Budget		100		1
				Distribution Supplies					
18-00522	8	088 HOUSE HANGERS	2,814.00	8-09-55-501-250	Budget		101		1
				Distribution Supplies					
			4,519.00						
52227	09/18/18	JON01 WILLIAM JONES					4372		
18-01114	1	2018 EYECARE REIMBURSEMENT	189.70	8-01-23-220-900	Budget		270		1
				Group Health Insurance					
52228	09/18/18	JPN02 JPNONZO MUNICIPAL CONSULTING					4372		
18-01056	1	REGISTRATION - J. KOZIMOR, THE	50.00	8-01-20-130-610	Budget		213		1
				Education and Training					
52229	09/18/18	LAM01 JAMES P. LAMPMANN					4372		
18-01097	1	CELL REIMB OCTOBER 2017	120.06	8-09-55-500-205	Budget		232		1
				Postage & Phone					
18-01097	2	CELL REIMB NOVEMBER 2017	88.00	8-09-55-500-205	Budget		233		1
				Postage & Phone					
18-01097	3	CELL REIMB DECEMBER 2017	88.00	8-09-55-500-205	Budget		234		1
				Postage & Phone					
18-01097	4	CELL REIMB JANUARY 2018	87.96	8-09-55-500-205	Budget		235		1
				Postage & Phone					
18-01097	5	CELL REIMB FEBRUARY 2018	87.96	8-09-55-500-205	Budget		236		1
				Postage & Phone					
18-01097	6	CELL REIMB MARCH 2018	87.99	8-09-55-500-205	Budget		237		1
				Postage & Phone					
18-01097	7	CELL REIMB APRIL 2018	87.96	8-09-55-500-205	Budget		238		1
				Postage & Phone					
18-01097	8	CELL REIMB MAY 2018	87.96	8-09-55-500-205	Budget		239		1
				Postage & Phone					
18-01097	9	CELL REIMB JUNE 2018	87.96	8-09-55-500-205	Budget		240		1
				Postage & Phone					
18-01097	10	CELL REIMB JULY 2018	87.90	8-09-55-500-205	Budget		241		1
				Postage & Phone					
18-01097	11	CELL REIMB AUGUST 2018	97.90	8-09-55-500-205	Budget		242		1
				Postage & Phone					
18-01097	12	CELL REIMB SEPTEMBER 2018	87.90	8-09-55-500-205	Budget		243		1
				Postage & Phone					
18-01097	13	RAM FOR GIS COMPUTER	82.08	8-09-55-500-405	Budget		244		1
				Data Processing Equipment					
			1,179.63						
52230	09/18/18	LAM01 LANGUAGE LINE SERVICES					4372		
18-00020	8	9020110053 PD LANGUAGE SERVICE	80.85	8-01-31-440-300	Budget		33		1
				Telephone					
18-00021	5	9020510654 COURT LANGUAGE SERV	8.50	8-01-43-490-550	Budget		34		1
				Other Professional Fees					
			89.35						

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PO #	Item	Description							
	09/18/18	LAW06 LAWSON PRODUCTS, INC							4372
18-00912	2	MISC LAB SUPPLIES	249.35	8-05-55-501-201	Budget		127	1	
				PLANT SUPPLIES					
18-00912	3	LIQUIFIT UNION CONNECTOR	19.33	8-05-55-501-430	Budget		128	1	
				PLANT MAINTENANCE & REPAIRS					
			<u>268.68</u>						
	09/18/18	LOW04 LOWE'S							4372
18-00022	56	NUTS/BOLTS FOR GRILL FOR SR'S	10.20	8-01-28-385-550	Budget		35	1	
				Celebrations & Parties					
18-00022	57	ELEC M&R	88.57	8-09-55-501-430	Budget		36	1	
				Maintenance and Repairs					
18-00022	58	WATER DIST M&R	216.67	8-05-55-501-430	Budget		37	1	
				PLANT MAINTENANCE & REPAIRS					
18-00022	59	MISC SUPPLIES - ROADS	18.29	8-01-26-290-250	Budget		38	1	
				Other Supplies					
18-00022	60	B&G, MUSEUM, PD, BORO HALL	192.08	8-01-26-310-430	Budget		39	1	
				Facility Maint & Repairs					
18-00022	61	MISC SUPPLIES, TREATMENT PLANT	67.32	8-05-55-501-201	Budget		40	1	
				PLANT SUPPLIES					
			<u>593.13</u>						
	09/18/18	MAR02 MURPHY MCKEON, PC							4372
18-00051	36	2018 RETAINER FEE MONTH: SEPT	1,333.33	8-01-20-155-500	Budget		73	1	
				Legal Services					
18-00051	37		1,333.33	8-09-55-500-500	Budget		74	1	
				Legal Fees					
18-00051	38		666.67	8-05-55-500-500	Budget		75	1	
				Legal Fees					
18-00051	39	IN REM FORECLOSURE & TAX APPEA	1,065.00	8-01-20-155-500	Budget		76	1	
				Legal Services					
			<u>4,398.33</u>						
	09/18/18	MIC05 MICROSYSTEMS-NJ.COM, L.L.C.							4372
18-01026	1	E-MAIL SERVICES FOR 2018	120.00	8-01-20-145-525	Budget		199	1	
				Printing					
18-01026	2	UPS SHIPPING	15.00	8-01-20-145-205	Budget		200	1	
				Postage					
			<u>135.00</u>						
	09/18/18	MIK03 MIKE'S MOBEL MAINTENANCE, LLC							4372
18-01008	1	INSTALL PRES REDUCING VALVE	8,430.00	M-06-55-611-650	Budget		168	1	
				ORD:2016-11:INTAKE REPAIR-UNFUNDED					
	09/18/18	MOB02 L-3 COMM. MOBILE-VISION, INC							4372
18-01011	1	REPAIR GROUNDS, PWR SUPPLY, CABL	230.00	8-01-25-240-430	Budget		172	1	
				Maintenance and Repairs					
	09/18/18	MON03 KEN MONTANYE							4372
18-01057	1	REIMB - RULERS, RUBBERBANDS	17.06	8-01-29-391-201	Budget		214	1	
				Office Supplies					
18-01057	2	REIMB - WATER, DISP PAPER BIBS	19.98	8-01-29-391-210	Budget		215	1	
				Food/Catering					

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Ln #	Item	Description					Ref Seq	Acct
52237		KEN MONTANYE						
		Continued						
18-01057	3	REIMB - UNIFORM BUTTONS, LACES	45.70	8-01-29-391-650	Budget		216	1
				Special Events				
18-01057	4	REIMB - LED FLASH LIGHT	7.51	8-01-29-391-630	Budget		217	1
				Cleaning and Facility Maintena				
18-01057	5	REIMB - FLASHDRIVE	8.08	8-01-29-391-701	Budget		218	1
				Office Supplies				
18-01057	6	REIMB - SNAPPLE, PAPER PLATES	25.32	8-01-29-391-650	Budget		219	1
				Special Events				
18-01057	7	REIMB - MUMS - 8" POTS	80.67	8-01-29-391-650	Budget		220	1
				Special Events				
			204.32					
52238	09/18/18	MOR03 MORRIS COUNTY LEAGUE OF					4372	
18-01101	1	2018 MORRIS COUNTY LOM DUES	100.00	8-01-20-120-620	Budget		254	1
				Professional Licences and Dues				
52239	09/18/18	MOR04 MORRIS COUNTY MUNICIPAL					4372	
18-00023	8	2018 CONSUMPTION/TIPPING FEES	27,368.92	8-01-26-305-340	Budget		41	1
				Garbage Removal				
52240	09/18/18	MUN12 MUNICIPAL CLERKS ASSC OF ESSEX					4372	
18-01102	1	FALL MINI CONFERENCE 10/11/18	40.00	8-01-20-120-605	Budget		255	1
				Conferences				
52241	09/18/18	NEM02 NEMMAA Morris County Region 2					4372	
18-01096	1	2018 ANNUAL DUES	150.00	8-01-25-265-620	Budget		231	1
				Professional Licences and Dues				
52242	09/18/18	NIS01 NISTVOCCIA & COMPANY LLP					4372	
18-00826	6	PROF'L SVCS THRU 7/31/18	3,360.00	8-09-55-500-505	Budget		117	1
				Auditing Fees				
52243	09/18/18	NIS02 NISC - NATIONAL INFORMATION					4372	
18-00410	7	MILESTONE PAYMENT #3	19,161.00	E-08-55-141-650	Budget		94	1
				ORD:2014-1:IMPROV TO ELEC SYSTEM-UNFUND				
52244	09/18/18	NJ001 NJ STATE DEPT OF HEALTH					4372	
18-00024	8	MONTHLY ANIMAL LICENSING FEES	23.40	T-12-55-340-205	Budget		42	1
				Due to State of NJ Dog Fees				
52245	09/18/18	NJF03 NJFE					4372	
18-00675	1	5"x100' YELLOW 5" STORZ	1,980.00	8-01-25-265-250	Budget		104	1
				Other Supplies				
18-00675	2	500 RED RUBBER ATTACK HOSE	228.00	8-01-25-265-250	Budget		105	1
				Other Supplies				
18-00675	3	1.75"x50' RED 1.5" NST	178.50	8-01-25-265-250	Budget		106	1
				Other Supplies				
18-00675	4	1.75"x50' YELLOW 1.5" NST	714.00	8-01-25-265-250	Budget		107	1
				Other Supplies				
18-00675	5	1.75"x50' ORANGE 1.5" NST	357.00	8-01-25-265-250	Budget		108	1
				Other Supplies				

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nn #	Item	Description					Ref	Seq	Acct
52245									
		Continued							
18-00675	6	2.5"X50' WHITE 2.5" NST	699.00	8-01-25-265-250	Budget		109		1
				Other Supplies					
18-00675	7	3"X25' WHITE 2.5" NST	181.00	8-01-25-265-250	Budget		110		1
				Other Supplies					
			4,337.50						
52246	09/18/18	NJS01 NJ STATE ASSN OF CHIEFS OF POL							4372
18-01052	1	REGISTRATION OPRA/RECORDS MGMT	299.00	8-01-25-240-610	Budget		210		1
				Education and Training					
52247	09/18/18	NOR01 NORTH JERSEY MEDIA GROUP INC.							4372
18-00824	4	PUBLIC NOTICES	187.40	8-01-20-120-520	Budget		116		1
				Advertising					
52248	09/18/18	ONE03 ONE CALL CONCEPTS, INC							4372
18-00026	8	REGULAR LOCATES SERVICE: AUG	173.75	8-09-55-501-430	Budget		45		1
				Maintenance and Repairs					
52249	09/18/18	PAS02 PASSAIC VALLEY							4372
18-00008	8	TOTAL COLIFORM ANALYSIS MONTH:	12.00	8-05-55-501-560	Budget		14		1
				WATER SAMPLING/ TESTING					
52250	09/18/18	PEE01 PEERLESS CONCRETE PROD, CO							4372
18-01020	1	CAST IRON FRAM & GRATE 24X48	479.00	8-01-26-290-430	Budget		188		1
				Maintenance and Repairs					
52251	09/18/18	PEI01 VICKY PEINE							4372
18-00950	3	REIMBURSEMENT -MUSEUM CLEANING	80.00	8-01-29-391-630	Budget		138		1
				Cleaning and Facility Maintena					
52252	09/18/18	PEN04 PENGUIN MANAGEMENT, INC							4372
18-00352	2	E-DISPATCH 10/1/18-3/31/19	780.00	8-01-25-265-400	Budget		92		1
				Communication Equipment					
52253	09/18/18	PER09 BAE SYSTEMS, APPLIED INTELLIGE							4372
18-00034	25	2018 MONTHLY SERVICING	640.78	8-01-25-240-405	Budget		50		1
				IT Contracts and Services					
18-00034	26		576.70	8-09-55-500-675	Budget		51		1
				IT Contracts and Services					
18-00034	27		64.08	8-05-55-500-675	Budget		52		1
				IT Contracts and Services					
			1,281.56						
52254	09/18/18	PJM02 PJM INTERCONNECTION, LLC							4372
18-00908	5	2018 CHARGES - BP: 8/1-8/15/18	96,254.25	8-09-55-504-200	Budget		118		1
				Purchased Power					
18-00908	6	2018 CHARGES - BP: 8/1-8/22/18	94,461.43	8-09-55-504-200	Budget		119		1
				Purchased Power					
18-00908	7	2018 CHARGES - BP: 8/1-8/29/18	108,471.32	8-09-55-504-200	Budget		120		1
				Purchased Power					
18-00908	8	2018 CHARGES - BP: 8/1-8/31/18	185,089.32	8-09-55-504-200	Budget		121		1
				Purchased Power					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
mn #	Item	Description					Ref	Seq	Acct
52254		PJM INTERCONNECTION, LLC							
		Continued							
18-00908	9	2018 CHARGES - BP: 9/1-9/5/18	111,449.33	8-09-55-504-200 Purchased Power	Budget		122		1
18-00908	10	2018 CHARGES - BP: 8/1-8/8/18*	13,036.42	8-09-55-504-200 Purchased Power	Budget		123		1
18-00908	11	2018 CHARGES - BP: 9/1-9/12/18	105,461.30	8-09-55-504-200 Purchased Power	Budget		124		1
			<u>714,223.37</u>						
52255	09/18/18	PUB02 PUBLIC POWER ASSOC OF NJ							4372
18-00032	9	PURCHASED POWER	20,724.84	8-09-55-504-200 Purchased Power	Budget		49		1
52256	09/18/18	PUB03 PSE&G CO							4372
18-00031	25	2018 MONTHLY BILLING	312.72	8-01-31-446-330 Natural Gas	Budget		46		1
18-00031	26		69.37	8-09-55-500-325 Natural Gas	Budget		47		1
18-00031	27		18.99	8-05-55-500-325 Fuel Oil	Budget		48		1
			<u>401.08</u>						
52257	09/18/18	PUM02 PUMPEXPRESS							4372
18-01009	1	SERVICE CALL -	895.00	W-06-55-710-650 ORD:2017-10:HIGHLIFT PUMP - UNFUNDED	Budget		169		1
18-01009	2	REPLACE WEG 60 HP MOTOR	5,985.00	W-06-55-710-650 ORD:2017-10:HIGHLIFT PUMP - UNFUNDED	Budget		170		1
			<u>6,880.00</u>						
52258	09/18/18	RIC01 JEFFREY W. RICKER							4372
18-00035	9	CELL PHONE REIMBURSEMENT	55.00	8-09-55-500-205 Postage & Phone	Budget		53		1
52259	09/18/18	ROS07 ROSS VALVE MANUFACTURING CO							4372
18-01022	1	RELIEF REBUILD	594.23	8-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		191		1
52260	09/18/18	ROU01 ROUTE 23 CAR AND VAN WASH							4372
18-01017	1	POLICE CAR WASHES 7/1-7/30/18	50.00	8-01-26-315-271 Police / Veh Maint & Repairs	Budget		182		1
18-01017	2	CAR WASH - ELECTRIC #26	19.99	8-09-55-501-230 Auto Parts/ Repair	Budget		183		1
18-01017	3	CAR WASH - ELECTRIC #26	19.99	8-09-55-501-230 Auto Parts/ Repair	Budget		184		1
18-01017	4	CAR WASH - ELECTRIC #26	19.99	8-09-55-501-230 Auto Parts/ Repair	Budget		185		1
			<u>109.97</u>						
52261	09/18/18	ROU04 ROUTE 23 AUTO MALL, LLC							4372
18-01015	1	WINDSHIELD HOSES, KIT-JET #337	58.19	8-01-26-315-270 Police / Auto Parts	Budget		174		1
18-01015	2	BRKT, INSULATOR HSNG, ASY #337	140.56	8-01-26-315-270 Police / Auto Parts	Budget		175		1

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no #	Item	Description							
52261	ROUTE 23	AUTO MALL, LLC	Continued						
18-01015	3	FUEL CAP ASY #41	17.66	8-01-26-315-230	Budget		176	1	
			216.41	Roads / Auto Parts					
52262	09/18/18	RPS001 R.P. SMITH & SON INC.	504.32	8-01-26-290-650	Budget		4372		
18-01062	1	Catch Basin Block		Road Repair Materials			224	1	
52263	09/18/18	SAAD1 S & A AUTOMOTIVE INC	8.12	8-01-26-315-270	Budget		4372		
18-01024	1	REAR MIRROR ADHESV #333 107915	99.72	Police / Auto Parts			193	1	
18-01024	2	A/C PRO PROF'L #330 -109552	99.72	8-01-26-315-270	Budget		194	1	
18-01024	3	A/C PRO PROF'L PD TAHOE-110356	99.72	8-01-26-315-270	Budget		195	1	
18-01024	4	FUSE HOLDER, INS DISCONNECT	19.46	8-01-26-315-270	Budget		196	1	
18-01024	5	EZ CHILL W/ HOSE, GAUGE #330	73.80	8-01-26-315-270	Budget		197	1	
18-01024	6	CLEARWELD EPOXY -113509	14.70	8-01-26-315-270	Budget		198	1	
			315.52	Police / Auto Parts					
52264	09/18/18	SCH19 SCHIFFMAN HEATING &	1,000.00	8-01-26-290-430	Budget		4372		
18-00911	1	FURNACE REPLACEMENT CAREY AVE		Maintenance and Repairs			125	1	
18-00911	2	FURNACE REPLACEMENT CAREY AVE	3,600.00	8-01-26-310-430	Budget		126	1	
			4,600.00	Facility Maint & Repairs					
52265	09/18/18	SC004 JOSEPH SCOGNAMIGLIO	328.00	8-01-23-220-900	Budget		4372		
18-01053	1	EYECARE REIMBURSEMENT 2018		Group Health Insurance			211	1	
52266	09/18/18	SEN01 SENSUS USA, INC.	1,544.35	8-09-55-500-550	Budget		4372		
18-00989	1	ANNUAL RENEWAL AUTOREAD SOFTWARE	171.60	Other Professional Fees			159	1	
18-00989	2		1,715.95	8-05-55-500-550	Budget		160	1	
				Other Professional Fees					
52267	09/18/18	SER09 SERVPRO OF WAYNE	500.00	8-09-55-500-630	Budget		4372		
18-01055	1	NONRESTORATION CLEANING GARAGE		Cleaning & Facility Maintenance			212	1	
52268	09/18/18	SPE10 SPECTROTEL	797.86	8-09-55-500-205	Budget		4372		
18-00036	22	2018 MONTHLY PHONE CHARGES	709.19	Postage & Phone			54	1	
18-00036	23			8-01-31-440-300	Budget		55	1	
				Telephone					



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~#	Item	Description					Ref	Seq	Acct
52268		SPECTROTEL							
18-00036	24		265.94	8-05-55-500-205 Postage & Phone	Budget		56		1
		Continued	1,772.99						
52269	09/18/18	STA01							4372
18-01105	1	STAPLES CREDIT PLAN	1,160.24	8-09-55-505-250	Budget		262		1
		FLASHLIGHTS, CAR TOOL KITS NND		Other Supplies					
18-01105	2	FIRST AID KITS FOR NND	249.50	8-09-55-505-250	Budget		263		1
				Other Supplies					
18-01105	3	NEW SUPPLIES- LIGHTENING STRIK	658.96	8-09-55-501-430	Budget		264		1
				Maintenance and Repairs					
18-01105	4	NEW SUPPLIES- LIGHTENING STRIK	54.99	8-09-55-501-430	Budget		265		1
				Maintenance and Repairs					
18-01105	5	CERT'S FOR JR POLICE ACADEMY	119.89	8-01-25-240-255	Budget		266		1
				Community Policing Oth Supply					
18-01105	6	CREDIT APPLIED	163.20	8-09-55-505-250	Budget		267		1
				Other Supplies					
			2,080.38						
52270	09/18/18	STA02							4372
18-01032	1	STATE OF NEW JERSEY	3.20	2-09-55-900-500	Budget		205		1
		ELECTRIC OVERPAYMENT #1179-230		Electric Rent Overpayment Pay					
52271	09/18/18	STA35							4372
18-00037	25	STATE OF NEW JERSEY	92,655.46	8-09-55-507-900	Budget		57		1
		**** 2018 HEALTH BENEFITS ****		ELECTRIC GROUP HEALTH INS					
18-00037	26		77,686.45	8-01-23-220-900	Budget		58		1
				Group Health Insurance					
18-00037	27		20,150.66	8-05-55-507-900	Budget		59		1
				WATER GROUP HEALTH INSURANCE					
			190,492.57						
52272	09/18/18	STY02							4372
18-00308	2	JEFFREY STYMACKS	666.00	8-01-23-220-900	Budget		91		1
		INSURANCE REINB OCT-MARCH 2019		Group Health Insurance					
52273	09/18/18	SUB03							4372
18-00038	8	SUBURBAN DISPOSAL, INC.	47,866.67	8-01-26-305-340	Budget		60		1
		MONTHLY WASTE COLLECTION		Garbage Removal					
52274	09/18/18	TAY02							4372
18-00039	22	TAYLOR OIL COMPANY	2,957.26	8-09-55-500-315	Budget		61		1
		DIESEL FUEL 2018		Casoline & Diesel					
18-00039	23		834.09	8-01-31-460-315	Budget		62		1
				Gasoline					
			3,791.35						
52275	09/18/18	T0801							4372
18-01098	1	TD BANKNORTH, N.A.	17,784.05	8-01-45-935-650	Budget		245		1
		9/14/2018 B.A.N. PAYMENT		Note Interest					
18-01098	2	9/14/2018 B.A.N. PAYMENT	107,000.00	8-01-45-925-650	Budget		246		1
				Note Principal					

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PO #	Item	Description							
		TD BANKNORTH, N.A.							
		Continued							
18-01098	3	9/14/2018 B.A.N. PAYMENT	1,457,350.00	2-01-55-900-100 B.A.N. RENEWAL	Budget		247	1	
18-01098	4	9/14/2018 B.A.N. PAYMENT	20,069.66	8-05-55-555-650 WATER OPERATING - NOTE INT	Budget		248	1	
18-01098	5	9/14/2018 B.A.N. PAYMENT	16,000.00	8-05-55-545-650 WATER OPERATING - NOTE PRIN	Budget		249	1	
18-01098	6	9/14/2018 B.A.N. PAYMENT	1,749,400.00	2-06-55-900-500 B.A.N. RENEWAL	Budget		250	1	
18-01098	7	9/14/2018 B.A.N. PAYMENT	1,212,000.00	2-08-55-900-100 B.A.N. RENEWAL	Budget		251	1	
18-01098	8	9/14/2018 B.A.N. PAYMENT	85,000.00	8-09-55-545-650 ELECTRIC OPERATING - NOTE PR	Budget		252	1	
18-01098	9	9/14/2018 B.A.N. PAYMENT	14,744.73	8-09-55-555-650 ELECTRIC OPERATING - NOTE INT	Budget		253	1	
			<u>4,679,348.44</u>						
52276	09/18/18	TIL01 TILCON NEW YORK INC.							4372
18-00952	1	I-6 INV #2141023	549.24	8-01-26-290-650 Road Repair Materials	Budget		139	1	
18-00952	2	I-5 INV #2141074	250.89	8-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		140	1	
18-00952	3	I-2 & ADJ INV #2141074	372.38	8-01-26-290-650 Road Repair Materials	Budget		141	1	
18-00952	4	3/4 STONE INV #2140317	548.47	8-01-26-290-650 Road Repair Materials	Budget		142	1	
18-00952	5		548.47	8-09-55-501-430 Maintenance and Repairs	Budget		143	1	
18-00952	6		548.47	8-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		144	1	
18-00952	7	I-6 INV #2143788	457.24	8-01-26-290-650 Road Repair Materials	Budget		145	1	
18-00952	8	I-2 & ADJ INV #2145791	473.69	8-01-26-290-650 Road Repair Materials	Budget		146	1	
18-00952	9	ASTM 57 & QP INV#2147494	1,642.04	8-01-26-290-650 Road Repair Materials	Budget		147	1	
18-00952	10	STONE FOR MUSEUM INV#2147416	173.46	8-01-26-310-430 Facility Maint & Repairs	Budget		148	1	
18-00952	11	I-6 INV #2152524	238.40	8-01-26-290-650 Road Repair Materials	Budget		149	1	
18-00952	12	TOP LIQ ASPH ADJ INV#2152456	39.57	8-01-26-290-650 Road Repair Materials	Budget		150	1	
18-00952	13	I-6 INV #2150179	82.40	8-01-26-290-650 Road Repair Materials	Budget		151	1	
18-00952	14	I-6 INV #2150179	200.00	8-09-55-501-430 Maintenance and Repairs	Budget		152	1	
18-00952	15	I-6 INV #2150179	247.00	8-01-26-310-430 Facility Maint & Repairs	Budget		153	1	
18-00952	16	I-6 INV #2150179	315.20	8-01-26-290-650 Road Repair Materials	Budget		154	1	
18-00952	17	ADJUSTMENTS INV #2150179	125.40	8-01-26-290-650 Road Repair Materials	Budget		155	1	

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52276		TILCON NEW YORK INC.		Continued				
18-00952	18	I-6 & ADJUSTMENTS INV #2154669	374.99	8-01-26-290-650	Budget		156	1
				Road Repair Materials				
			7,187.31					
52277	09/18/18	TRU03 TRUGREEN						4372
18-00736	2	VEGETATION CONTROL SUBSTATION	625.00	8-09-55-501-550	Budget		111	1
				Sub Station Maintenance				
52278	09/18/18	ULI05 ULINE						4372
18-01059	1	POP UP TRAFFIC CONES	357.36	8-01-25-265-250	Budget		221	1
				Other Supplies				
52279	09/18/18	UNI02 UNITED PARCEL SERVICE						4372
18-00043	16	COURIER CHARGES	12.13	8-09-55-500-205	Budget		66	1
				Postage & Phone				
52280	09/18/18	UNI06 UNIVERSAL CHEMICALS						4372
18-01004	1	150 GAL SODIUM HYPOCHLORITE SB	431.25	8-01-28-370-430	Budget		164	1
				Maintenance and Repairs				
52281	09/18/18	UNI09 UNIVAR USA INC.						4372
18-00443	9	DELPAC MINIBULK 2020 #HB881148	1,191.17	8-05-55-501-235	Budget		96	1
				Chemicals				
18-00443	10	DELPAC MINIBULK 2020 #HB881923	3,316.04	8-05-55-501-235	Budget		97	1
				Chemicals				
( 18-00443	11	DELPAC MINIBULK 2020 #HB882786	3,930.23	8-05-55-501-235	Budget		98	1
				Chemicals				
			8,437.44					
52282	09/18/18	VAL06 VALUE ADDED VOICE SOLUTIONS						4372
18-00674	1	EVENTIDE UPGRADE - 40 PORT	19,000.00	E-08-55-188-550	Budget		102	1
				ORD:2018-8:PURCH POL & DISP EQUIP-FUNDED				
18-00674	2		12,054.00	C-04-55-188-550	Budget		103	1
				ORD:2018-8:PURCH POL & DISP EQUIP-FUNDED				
			31,054.00					
52283	09/18/18	VER02 VERIZON WIRELESS						4372
18-00044	25	ACCT #842057098-00001	55.27	8-09-55-500-205	Budget		67	1
				Postage & Phone				
18-00044	26	ACCT #782633159-00001	104.61	8-09-55-500-205	Budget		68	1
				Postage & Phone				
18-00044	27	ACCT #882505152-00001	514.31	8-09-55-500-205	Budget		69	1
				Postage & Phone				
			674.19					
52284	09/18/18	VER03 VERIZON						4372
18-00045	25	DUE SEP 10, 2018	148.03	8-09-55-500-205	Budget		70	1
				Postage & Phone				
18-00045	26		131.56	8-01-31-440-300	Budget		71	1
				Telephone				

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Continued									
52284	18-00045	VERIZON	49.33	8-05-55-500-205	Budget		72	1	
				Postage & Phone					
			<u>328.92</u>						
52285	09/18/18	WAT01 WATER WORKS SUPPLY CO., INC.						4372	
18-01023	1	SPACE SAV ADAPT/REPAIR LEO/BLT	377.97	8-05-55-501-650	Budget		192	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
18-01075	1	DRILL FOR DS	159.06	8-05-55-501-645	Budget		226	1	
				WATER DISTRIBUTION-TOOLS					
18-01075	2	NO-LEAD BRASS HEX BUSHING	43.68	8-05-55-501-640	Budget		227	1	
				WATER DISTRIBUTION-SUPPLIES					
18-01075	3	ADAPTER	22.37	8-05-55-501-640	Budget		228	1	
				WATER DISTRIBUTION-SUPPLIES					
			<u>603.08</u>						
52286	09/18/18	WAY01 WAYNE ELECTRICAL SUPPLY CO.						4372	
18-00949	1	V-BAR 4-IN PLTD COND CLAMP	15.00	8-09-55-501-430	Budget		129	1	
				Maintenance and Repairs					
18-00949	2	MISC ELEC SUPP FOR TRUCK #23	24.87	8-09-55-501-430	Budget		130	1	
				Maintenance and Repairs					
18-00949	3	HIGHLAND MH25 2-1/2 PVC	122.04	8-09-55-501-430	Budget		131	1	
				Maintenance and Repairs					
18-00949	4	METAL HALIDE BULBS FOR MUSEUM	48.00	8-01-29-391-630	Budget		132	1	
				Cleaning and Facility Maintena					
18-00949	5	HIGHLAND MR4030 4X3 RED	19.18	8-09-55-501-430	Budget		133	1	
				Maintenance and Repairs					
18-00949	6	PVC CONDUIT, END CAPS, CLAMP	89.94	8-09-55-501-430	Budget		134	1	
				Maintenance and Repairs					
18-00949	7	MISC FOR GRAVELHILL/GREENHILL	37.48	8-09-55-501-430	Budget		135	1	
				Maintenance and Repairs					
18-00949	8	MISC FOR ARGONNE WOODS	95.50	8-09-55-501-430	Budget		136	1	
				Maintenance and Repairs					
18-00949	9	DIAG CUT PLIERS, RKS TO FUSE	61.59	8-01-26-310-430	Budget		137	1	
				Facility Maint & Repairs					
			<u>513.60</u>						
52287	09/18/18	ZIE02 CHRIS ZIEGLER						4372	
18-00440	1	DRY CLEANING OF BUNNY COSTUME	45.00	8-01-28-370-250	Budget		95	1	
				Other Supplies					
52288	09/18/18	TIL01 TILCON NEW YORK INC.						4373	
18-01112	1	BOROUGH MILLING & PAVING	77,124.89	C-04-55-813-551	Budget		1	1	
				ORD:2018-12:BELLEVIEW AVE DOT - FUNDED					
18-01112	2		118,020.65	C-04-55-613-650	Budget		2	1	
				ORD:2016-13:IMPROVEMENTS TO ROADS-UNFUND					
18-01112	3		116,647.28	C-04-55-613-650	Budget		3	1	
				ORD:2016-13:IMPROVEMENTS TO ROADS-UNFUND					
			<u>311,792.82</u>						

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Item #	Item	Description			Account Type	Contract Ref Seq Acct
52288		TILCON NEW YORK INC.				
				Continued		
Report Totals			<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:		156	1		
	Direct Deposit:		0	0		
	Total:		156	1		
			9,157,709.87	150.00		
			0.00	0.00		
			9,157,709.87	150.00		

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	77.30	0.00	0.00	77.30
FUND 05	7-05	77.30	0.00	0.00	77.30
ELECTRIC UTILITY OPERATING	7-09	996.50	0.00	0.00	996.50
Year Total:		1,151.10	0.00	0.00	1,151.10
CURRENT FUND	8-01	509,835.38	0.00	0.00	509,835.38
FUND 05	8-05	79,128.37	0.00	0.00	79,128.37
ELECTRIC UTILITY OPERATING	8-09	2,124,068.25	0.00	0.00	2,124,068.25
BUTLER LIBRARY	8-26	11,587.98	0.00	0.00	11,587.98
Year Total:		2,724,619.98	0.00	0.00	2,724,619.98
GENERAL CAPITAL FUND	C-04	323,971.82	0.00	0.00	323,971.82
	D-19	3,175.00	0.00	0.00	3,175.00
ELECTRIC UTILITY CAPITAL FUND	E-08	243,316.00	0.00	0.00	243,316.00
	T-12	23.40	0.00	0.00	23.40
TRUST FUND	T-13	6,915.64	0.00	0.00	6,915.64
Year Total:		6,939.04	0.00	0.00	6,939.04
WATER UTILITY CAPITAL FUND	W-06	17,991.58	0.00	0.00	17,991.58
NON BUDGET SECTION	Z-01	2,875,142.15	0.00	0.00	2,875,142.15
	Z-06	1,749,400.00	0.00	0.00	1,749,400.00
	Z-08	1,212,000.00	0.00	0.00	1,212,000.00
ELECTRIC OVERPAYMENTS	Z-09	3.20	0.00	0.00	3.20
Year Total:		5,836,545.35	0.00	0.00	5,836,545.35
Total of All Funds:		9,157,709.87	0.00	0.00	9,157,709.87

BOROUGH OF BUTLER  
RESOLUTION NO. 2018-88

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. 2018-89 Resolution Authorizing Submission of a Grant Application and to Execute a Grant Agreement with the New Jersey Department of Transportation for the Improvements to Manning, Second Street, Third Street, Short Street and Plane Street
2. Resolution Approving and Authorizing a Land Lease for the Co-Location on a Previously Awarded, Approved and Constructed Self-Supporting Wireless Telecommunications Monopole and Ancillary Wireless Telephone Support Equipment

Approved: September 18, 2018



Robert W. Alvione, Mayor

Attest:



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

Dated: September 18, 2018

**RESOLUTION 2018 -89**

***APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT AGREEMENT  
WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE  
IMPROVEMENTS TO MANNING STREET, SECOND STREET, THIRD STREET, SHORT  
STREET AND PLANE STREET***

**WHEREAS**, the Butler Mayor and Council desire to construct improvements to Manning, Second, Third, Short and Plane Streets, including pavement resurfacing, new sidewalks on both sides, new concrete curb along both sides of the street, traffic signs, traffic striping and storm drainage repairs;

**WHEREAS**, 2019 Municipal Aid funds are available through the New Jersey Department of Transportation; and,

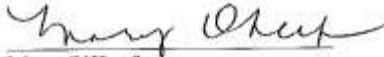
**WHEREAS**, the Butler Mayor and Council desire to request aid from the State of New Jersey in the amount of \$620,000.00.

**NOW, THEREFORE, BE IT RESOLVED**, the Mayor and Council of the Butler Borough, formally approves the grant application for the above stated project.

**BE IT FURTHER RESOLVED**, the Borough Administrator and Clerk are hereby authorized to submit an electronic grant application, identified as MA-2019-Manning, 2<sup>nd</sup>, 3<sup>rd</sup>, short & Plane Str-00277, to the New Jersey Department of Transportation on behalf of Butler Borough.


**BE IT FURTHER RESOLVED**, the Borough Administrator and Clerk are hereby authorized to sign the grant agreement on behalf of Butler Borough and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.


Certified as a true copy of the Resolution adopted by the Council on this 18th day of September 2018.

  
Mary O'Keefe  
Borough Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement as authorized by the resolution above.

ATTEST AND AFFIX SEAL

  
Clerk  
Mary O'Keefe, RMC  
Borough Clerk

  
Presiding Officer  
Robert Alviene  
Mayor



**RESOLUTION NO. 2018-90**

**RESOLUTION OF THE BOROUGH OF BUTLER, COUNTY OF MORRIS AND STATE OF NEW JERSEY APPROVING AND AUTHORIZING A LAND LEASE FOR THE CO-LOCATION ON A PREVIOUSLY AWARDED, APPROVED AND CONSTRUCTED SELF-SUPPORTING WIRELESS TELECOMMUNICATIONS MONOPOLE AND ANCILLARY WIRELESS TELEPHONE SUPPORT EQUIPMENT**

**WHEREAS**, on January 1, 2003 the Borough of Bloomingdale, along with the Borough of Butler ("Boroughs"), entered into an Agreement for Lease of Real Property for Construction and Operation of Wireless Telecommunication Tower or Monopole and Related Facilities ("Agreement") with Sprint Spectrum, LP ("Sprint") for a portion of the real property located at 23 Brandt Lane, Bloomingdale, New Jersey ("Premises"); and

**WHEREAS**, the Premises are administered for Sprint by SBA 2012 TC Assets, LLC ("SBA"); and

**WHEREAS**, the Boroughs were notified by letter dated December 14, 2017, that an Amendment to the Agreement was required; and

**WHEREAS**, pursuant to authorization by the Mayors and Councils of the Boroughs, the Borough of Bloomingdale received sealed competitive bids for the land lease for the co-location on a previously awarded, approved and constructed self-supporting wireless telecommunications monopole and ancillary wireless telephone support equipment; and

**WHEREAS**, one sealed bid was received and opened on August 29, 2018, in accordance with the advertised date for acceptance of bids from SBA 2012 TC Assets, LLC; and

**WHEREAS**, said bid has been duly reviewed and analyzed by the Borough Attorney and Borough Engineer of both Boroughs; and

**WHEREAS**, the bid received from the sole bidder SBA 2012 TC Assets, LLC in the amount of \$36,729.24 per year has been found to be in proper form and in compliance with the provisions of N.J.S.A. §40A:11-23.5 and the specifications as written; and

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

1. The Borough of Butler hereby authorizes a lease amendment to SBA 2012 TC Assets, LLC, 8051 Congress Avenue, Boca Raton, Florida 33487 for the land lease for the co-location on a previously awarded, approved and constructed self-supporting wireless telecommunications monopole and ancillary wireless telephone support equipment in accordance with the bid specifications in the total amount of \$36,729.24 per year.

2. The Mayor and Borough Clerk are hereby authorized and directed to execute a lease amendment with to SBA 2012 TC Assets, LLC in accordance with its bid for land lease for the co-location on a previously awarded, approved and constructed self-supporting wireless telecommunications monopole and ancillary wireless telephone support equipment.

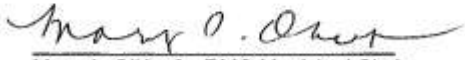
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3. This resolution and lease amendment shall be available for public inspection in the office of the Borough Clerk.

4. This Resolution shall take effect immediately.

Adopted: 9/18/18

  
Mary A. O'Keefe, RMC Municipal Clerk

  
Robert Alviene, Mayor