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COUNCIL MEETING
OCTOBER 16, 2018
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The Council Meeting of the Butler Mayor and Council was opened by Mayor Alviene who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall. This was followed by the Pledge to the Flag and a Moment of Reflection.

ROLL CALL

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

Motion to excuse the absence of Councilman Fox.

Moved: Travers

Second: Regis

All in favor.

APPROVAL OF MINUTES:

September 18, 2018 Regular Council Meeting and October 2, 2018 Council Workshop Meeting

Moved: Verdonik

Second: Regis

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

Absent: Fox

Voted Nay: None

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

Bob Norman, 31 Cascade Way noted that Councilman Fox is not present this evening, he addressed his comments to Mr. Lampmann regarding pothole repair from the list he provided. Mr. Lampmann noted that the list is being worked on daily. Mr. Norman also had questions about the recent excavation in the area of the old Stop and Shop on Route 23, who is responsible for the costs incurred. Mr. Lampmann noted that the property owner is responsible for any costs incurred and that the project is much larger than was originally thought.

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

Moved: Verdonik

Second: Regis

All in favor.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Verdonik regarding finances they are tracking very well. Recreation is sponsoring Spooky Stony and Trunk or Treat both are scheduled for October 27, 2018; there will be a haunted mansion set up along with various other activities. Chris Ziegler a member of the

Butler Recreation Commission noted that part of Stonybrook would be transformed into a haunted walk as part of the Spooky Stony experience.

Councilman Regis reporting on Roads noted that leftover funding was used to repair and repave Smith Street as it was in horrible shape. Reporting on the Police department there were 30 motor vehicle accidents, 157 summons were issued, 3 driving while intoxicated, 14 arrests were made. The Butler Fire Department as of October 15 has responded to 141 fire alarms. October 5 through October 7, seven members of the Borough of Butler Fire Department participated in a twenty-hour extrication class at the Roxbury Auto Salvage yard. Visits were made by the Fire Department to Aaron Decker School and two local daycares as part of the annual Fire Prevention Day. Mayor Alviene mentioned that we had received an invitation to an Eagle Scout Ceremony for Brendan Schumacher on November 17, 2018.

Councilman Travers reporting on the Board of Health noted that the Health Department met on September 26, 2018 and updates were received on the two pending ordinances. There are currently five cases under investigation for Lyme disease, two for Hepatitis B, two for Hepatitis C and one for Zika. The Governor has expanded the use of medical marijuana for the following symptoms: anxiety, migraines, Tourette's syndrome, chronic pain associated with muscular skeletal disorders and chronic pain of a visceral origin.

Councilman Meier reporting on the Electric department stocks are adequate, and the trucks are being serviced for winter. All transformers that were replaced over the summer were recycled. Butler Electric crews assisted Butler High School with an electrical bus failure on their main panel that feeds the entire school repair time was cut substantially. Mr. Lampmann explained that the Board of Education brought in their electrician, discussion was held with the Board of Education Administration and the Borough that they would provide any assistance needed to get the service up and running. The electrician who was called in would have charged \$50,000 for a temporary hookup. Butler Electric has employees previously employed by commercial electricians, after the electrician left an inspection was made of the main distribution panel and the issue was identified, it was a problem from the initial installation, which resulted in arcing it burned the bolts out which was the reason for the phase being lost. Butler Electric inspected it the piece took it down to the shop polished all of the bars back, called in a commercial electrician that one of the workers had previously worked for to inspect the work, the school was back up and running by 2:00 p.m., the cost was the price of two bolts and approximately one hour of time. The cost savings were incredible and we are lucky to have the employees on staff that can affect repairs such as these. 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.

The Butler Museum was one of sixteen museums to participate in the Pathways to History Tour. The theme was World War I; the Butler Museum had 83 visitors. The Museum wanted to thank Jim Lampmann, Dan Canty and the Butler DPW for the beautiful flowerbed installed at the museum.

Councilman Calvi reporting on the Water Department hydrant flushing has begun and is on schedule. The schedule is available on the Borough of Butler website. A water break occurred on October 4 in the area of 14 Cedar Street, leak detection equipment was used to determine the location prior to excavation. The project to abandon a 6" water main on Boonton Avenue between Dean Avenue and Route 23 is complete. Sanitary sewer has experienced no problems; however, disposable wipes continue to be a problem in the Harold J. Mathews, Jr. Ct. and Woodland Avenue pump stations.

Tax Collectors Report – September 2018 – \$248, 961.66
Power & Light/Water & Sewer Dept. – September 2018 – \$1,987,539.45

Senior Citizen Advisory Committee meeting, details were finalized for the Holiday Dinner on Saturday, November 10 that the Butler Fire Department has graciously agreed to host.

APPROVAL OF VOUCHERS AND PAYROLLS

R 2018-94 Authorization for Payment of Bills and Vouchers

Moved: Verdonik

Second: Travers

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

Voted Nay: None

Absent: Fox

R 2018-94 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Proclamation for Helen Micklitz in Honor of her Contribution of the Mission Honor

Mayor Alviene and the Council approved naming October 27, 2018 Helen Micklitz Day in the Borough of Butler.

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

2018-15 An Ordinance to Amend and Supplement Chapter 143 ("Land Use") of the Revised General Ordinances of the Borough of Butler

Introduced: September 18, 2018

Advertised: September 23, 2018

Mayor Alviene opened the meeting to the public on this ordinance;

Bob Norman, 31 Cascade Way asked for an explanation on the ordinance what does it entail. Mr. Lampmann explained that it covers portable storage units and electronic signs.

Councilman Travers had a question regarding current existing signs will those business owners be affected. Current signage will not be affected however; if any changes are made to the signage then the new regulations must be followed.

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Council President Verdonik made motion to close the public portion of the meeting.

Moved: Verdonik

Second: Meier

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

Voted Nay: None

Absent: Fox

Council President Verdonik made a motion to adopt Ordinance No. 2018-15

Moved: Verdonik

Second: Meier

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

Voted Nay: None

Absent: Fox

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

Introduced: September 18, 2018

Advertised: September 23, 2018

Bob Norman, 31 Cascade Way is both for and against the purchase of a new firetruck, he feels that there are so many other areas that the funding could be used. Mayor Alviene understands Mr. Norman's concerns but he feels that this is an issue of safety and that must be paramount to any other issues.

Council President Verdonik made motion to close the public portion of the meeting.

Moved: Verdonik

Second: Regis

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

Voted Nay: None

Absent: Fox

Council President Verdonik made a motion to adopt Ordinance No. 2018-16

Moved: Verdonik

Second: Regis

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

Voted Nay: None

Absent: Fox

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.

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2018-95 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Meier

Second: Regis

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

Voted Nay: None

Absent: Fox

***2018-96 Resolution Approving the Renewal of an Alcoholic Beverage License for the 2018-2019 Licensing Term for Butler Bowl (Pocket License)**

*** 2018-97 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department**

UNFINISHED BUSINESS

None

INVITATION FOR DISCUSSION FROM THE PUBLIC:

Mayor Alviene opened the meeting to the Public:

Chris Finelli, 172 Kiel Avenue Mr. Finelli is the Chief of the Butler Fire Department he wanted to thank the Mayor, Council and the Borough Administrator for the passage of this ordinance. He explained that the new truck is bare bones with no bells or whistles on this truck.

Bob Norman, 31 Cascade Way regarding roads, work on Greenwood Avenue was started and then it stopped, Mr. Lampmann explained that he met with the Government Affairs person from PSE & G who agreed that the work has not been completed and they will be completing the project. Mr. Norman asked if the work will extend to Outlook Street, Mr. Lampmann does not believe it will go that far.

Seeing no one else come forward Council President Verdonik made a motion to close this public portion.

Moved: Verdonik

Second: Regis

All in favor.

Motion to adjourn the meeting:

Moved: Regis

Second: Verdonik

All in favor.

Adjournment: 7:33 p.m.

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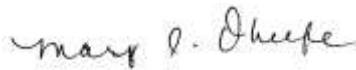
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Adopted: November 5, 2018



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

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BOROUGH OF BUTLER
RESOLUTION R 2018-94

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: *Travers*

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

VOTED NAY: *NONE*

ABSENT: *Foy*


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: 52289 to 52442		Check Type: Computer: Y Manual: Y Dir Deposit: Y			
Report Type: All Checks				Report Format: Detail							
#	Check	Date	Vendor					Reconciled/Void	Ref	Num	
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct			
52289	09/20/18	CAI01 CAIN & SONS FIRE EQUIP							4374		
18-01100	1	CASCADE TANKS REFILLED	1,000.00	8-01-25-265-430	Budget		1	1			
				Maintenance and Repairs							
18-01100	2	LESS 20%	200.00	8-01-25-265-430	Budget		2	1			
				Maintenance and Repairs							
			800.00								
52290	09/20/18	PAY01 PAYTONS AUTOBODY LLC							4374		
18-01118	1	REPAIRS TO 2015 FORD EXPL - PD	2,866.01	8-01-26-315-271	Budget		3	1			
				Police / Veh Maint & Repairs							
52291	09/21/18	IDA01 I.D.A.							4375		
18-00269	13	DENTAL	8,000.00	8-09-55-507-900	Budget		1	1			
				ELECTRIC GROUP HEALTH INS							
18-00269	14		8,000.00	8-01-23-220-900	Budget		2	1			
				Group Health Insurance							
18-00269	15		4,000.00	8-05-55-507-900	Budget		3	1			
				WATER GROUP HEALTH INSURANCE							
			20,000.00								
52293	09/26/18	CAB11 CABLEVISION							4377		
18-00060	9	INTRNT STONYBRK 9/23-10/22	82.59	8-01-28-370-205	Budget		1	1			
				Postage							
52294	10/02/18	BER07 BERGEN/PASSAIC REGISTRARS ASSO							4378		
18-01158	1	REGISTRATION- 10/2/18 MEETING	40.00	8-01-20-120-605	Budget		2	1			
				Conferences							
52295	10/02/18	PRU01 PRUDENTIAL GROUP LIFE							4378		
18-00050	10	FIREMAN LIFE PREMIUM - OCT	1,763.44	8-01-23-212-915	Budget		1	1			
				Fireman's							
52296	10/03/18	NEW02 NEW JERSEY STATE LEAGUE OF							4379		
18-01131	1	O'KEEFE, MARY	55.00	8-01-20-120-605	Budget		14	1			
				Conferences							
18-01131	2	LAMPMANN, JAMES	55.00	8-01-20-100-605	Budget		15	1			
				Conferences							
18-01131	3	KOZIMOR, JAMES	55.00	8-01-20-130-605	Budget		16	1			
				Conferences							
18-01131	4	ALVIENE, ROBERT	55.00	8-01-20-110-605	Budget		17	1			
				Conferences							
18-01131	5	DARMOFALSKI, PAUL	55.00	8-01-20-165-510	Budget		18	1			
				Engineering Services							
18-01131	6	VERDONIK, RAYMOND	55.00	8-01-20-110-605	Budget		19	1			
				Conferences							
18-01131	7	FOX, ROBERT	55.00	8-01-20-110-605	Budget		20	1			
				Conferences							
18-01131	8	SMITH, KEITH	55.00	8-05-55-500-605	Budget		21	1			
				Conferences							

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PO #	Item	Description						
Continued								
18-01131	9	WILTSHIRE, CHERYL	55.00	8-01-43-490-605	Budget		22	1
				Conferences				
18-01131	10	BRIAN PUMO	55.00	8-01-26-290-610	Budget		23	1
				Education and Training				
18-01131	11	DOUGLAS TRAVERS + SPOUSE MARIA	55.00	8-01-20-110-605	Budget		24	1
				Conferences				
			605.00					
52297	10/03/18	TRO01 TROPICANA					4379	
18-00973	1	NJLM 2018 - JAMES LAMPWANN	240.00	8-01-20-100-605	Budget		1	1
				Conferences				
18-00973	2	NJLM 2018 - JAMES KOZIMOR	240.00	8-01-20-130-605	Budget		2	1
				Conferences				
18-00973	3	NJLM 2018 - RAYMOND VERDONIK	240.00	8-01-20-110-605	Budget		3	1
				Conferences				
18-00973	4	NJLM 2018 - ROBERT FOX	240.00	8-01-20-110-605	Budget		4	1
				Conferences				
18-00973	5	NJLM 2018 - ROBERT ALVIENE	240.00	8-01-20-110-605	Budget		5	1
				Conferences				
18-00973	6	NJLM 2018 - PAUL DARMOFALSKI	240.00	8-01-20-165-510	Budget		6	1
				Engineering Services				
18-00973	7	NJLM 2018 - KEITH SMITH	240.00	8-05-55-500-605	Budget		7	1
				Conferences				
18-00973	8	NJLM 2018 - BRIAN PUMO	180.00	8-01-26-290-610	Budget		8	1
				Education and Training				
18-00973	9		60.00	8-05-55-500-605	Budget		9	1
				Conferences				
18-00974	1	NJLM 2018- MARY & JOHN O'KEEFE	240.00	8-01-20-120-605	Budget		10	1
				Conferences				
18-00974	2	NJLM 2018 - CHERYL WILTSHIRE	240.00	8-01-43-490-605	Budget		11	1
				Conferences				
18-00974	3	NJLM 2018 - DOUGLAS TRAVERS	240.00	8-01-20-110-605	Budget		12	1
				Conferences				
18-00974	4	NJLM 2018 - ALEXANDER CALVI	240.00	8-01-20-110-605	Budget		13	1
				Conferences				
			2,880.00					
52298	10/04/18	RIP01 RIPPEON EQUIPMENT COMPANY					4380	
18-00682	1	KUBOTA USS-4R3P EXCAVATOR	58,295.00	E-08-55-813-652	Budget		1	1
				ORD:2018-13:PURCHASE EXCAVATOR-UNFUNDED				
18-00682	2	K7917 - 12" BUCKET QUICK COUPL	1,168.00	E-08-55-813-652	Budget		2	1
				ORD:2018-13:PURCHASE EXCAVATOR-UNFUNDED				
18-00682	3	K7919 - 24" BUCKET QUICK COUPL	1,251.00	E-08-55-813-652	Budget		3	1
				ORD:2018-13:PURCHASE EXCAVATOR-UNFUNDED				
18-00682	4	K7937 HYDRAULIC THUMB KIT	2,204.00	E-08-55-813-652	Budget		4	1
				ORD:2018-13:PURCHASE EXCAVATOR-UNFUNDED				
18-00682	5	KX8560Q HYDRAULIC BREAKER	12,572.00	E-08-55-813-652	Budget		5	1
				ORD:2018-13:PURCHASE EXCAVATOR-UNFUNDED				
18-00682	6	K7931 BREAKER MOUNT BRACKET	818.00	E-08-55-813-652	Budget		6	1
				ORD:2018-13:PURCHASE EXCAVATOR-UNFUNDED				

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PO #	Item	Description						
J8 RIPPEON EQUIPMENT COMPANY Continued								
18-00682	7	K7941 BREAKER HOSE KIT	582.00	E-08-55-813-652	Budget		7	1
				ORD:2018-13:PURCHASE EXCAVATOR-UNFUNDED				
			76,890.00					
52299	10/04/18	ALA03 ALASTORE					4381	
18-01167	1	"READ" BOOK TOTE & CAP	84.80	8-26-55-390-201	Budget		2	1
				Office Supplies (Op Expenses)				
52300	10/04/18	ARI02 ARIDAN BOOKS, INC					4381	
18-01168	1	KIDS HEADPHONES	232.00	8-26-55-390-201	Budget		3	1
				Office Supplies (Op Expenses)				
52301	10/04/18	BAK01 BAKER & TAYLOR BOOKS \$10486					4381	
18-01171	1	BOOKS	32.32	8-26-55-390-625	Budget		14	1
				Books - Adult				
18-01171	2	BOOKS	208.61	8-26-55-390-625	Budget		15	1
				Books - Adult				
18-01171	3	BOOKS	149.64	8-26-55-390-625	Budget		16	1
				Books - Adult				
18-01171	4	BOOKS	39.43	8-26-55-390-625	Budget		17	1
				Books - Adult				
			430.00					
52302	10/04/18	BAK02 BAKER & TAYLOR BOOKS					4381	
18-01169	1	WALT DISNEY WORLD FOR KIDS	17.86	8-26-55-390-625	Budget		4	1
				Books - Adult				
52303	10/04/18	BAK05 BAKER & TAYLOR #510486					4381	
18-01170	1	BOOKS	21.16	8-26-55-390-625	Budget		5	1
				Books - Adult				
18-01170	2	BOOKS	41.16	8-26-55-390-625	Budget		6	1
				Books - Adult				
18-01170	3	BOOKS	153.71	8-26-55-390-625	Budget		7	1
				Books - Adult				
18-01170	4	BOOKS	26.93	8-26-55-390-625	Budget		8	1
				Books - Adult				
18-01170	5	BOOKS	99.65	8-26-55-390-625	Budget		9	1
				Books - Adult				
18-01170	6	BOOKS	10.93	8-26-55-390-625	Budget		10	1
				Books - Adult				
18-01170	7	BOOKS	13.16	8-26-55-390-625	Budget		11	1
				Books - Adult				
18-01170	8	BOOKS	74.48	8-26-55-390-625	Budget		12	1
				Books - Adult				
18-01170	9	BOOKS	176.22	8-26-55-390-625	Budget		13	1
				Books - Adult				
			617.40					
52304	10/04/18	BRO01 BRODART CO					4381	
18-01172	1	SERVICE JAN 2019 - DEC 2019	5,796.00	8-26-55-390-625	Budget		18	1
				Books - Adult				

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5	10/04/18	CAB01 CABLEVISION						4381
18-00209	9	INTERNET & PHONE 9/1-9/30	222.55	8-26-55-390-620	Budget		1	1
				Professional Fees and Dues				
52306	10/04/18	DOC02 DOCUMENT SOLUTIONS, LLC						4381
18-01174	1	KONICA MINOLTA	148.91	8-26-55-390-620	Budget		20	1
				Professional Fees and Dues				
52307	10/04/18	DOC03 DOCUMENT SOLUTIONS, (OVERAGE)						4381
18-01173	1	B&W OVERAGE	53.51	8-26-55-390-620	Budget		19	1
				Professional Fees and Dues				
52308	10/04/18	GRE03 GREY HOUSE PUBLISHING						4381
18-01175	1	CAREERS IN.... SERIES	585.00	8-26-55-390-625	Budget		21	1
				Books - Adult				
52309	10/04/18	JAN01 JANWAY COMPANY USA, INC.						4381
18-01176	1	GOT BOOKS TOTE	179.23	8-26-55-390-201	Budget		22	1
				Office Supplies (Op Expenses)				
52310	10/04/18	KIN02 KINNELON NEWS SERVICE						4381
18-01177	1	NEWSPAPERS	140.80	8-26-55-390-625	Budget		23	1
				Books - Adult				
52311	10/04/18	MIC03 MICROMARKETING, LLC						4381
18-01178	1	BOOKS, UNCO'S, CASES	33.99	8-26-55-390-625	Budget		24	1
				Books - Adult				
18-01178	2		43.15	8-26-55-390-625	Budget		25	1
				Books - Adult				
18-01178	3		130.98	8-26-55-390-625	Budget		26	1
				Books - Adult				
18-01178	4		55.23	8-26-55-390-625	Budget		27	1
				Books - Adult				
18-01178	5		23.25	8-26-55-390-625	Budget		28	1
				Books - Adult				
			286.60					
52312	10/04/18	MID01 MIDWEST TAPE						4381
18-01179	1	DVD'S	167.17	8-26-55-390-625	Budget		29	1
				Books - Adult				
18-01179	2	DVD'S	18.74	8-26-55-390-625	Budget		30	1
				Books - Adult				
18-01179	3	DVD'S	57.98	8-26-55-390-625	Budget		31	1
				Books - Adult				
18-01179	4	DVD'S	14.24	8-26-55-390-625	Budget		32	1
				Books - Adult				
			258.13					
52313	10/04/18	SCH09 SCHOLASTIC LIBRARY PUBLISHING						4381
18-01182	1	BOOKS	523.90	8-26-55-390-625	Budget		36	1
				Books - Adult				

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4	10/04/18	STA08 STAPLES CREDIT PLAN						4381
18-01181	1	FLYERS & FOLDING	157.50	8-26-55-390-201 Office Supplies (Op Expenses)	Budget		35	1
52315	10/04/18	STA12 STAPLES BUSINESS ADVANTAGE						4381
18-01180	1	HEADPHONE SPLITTER	5.99	8-26-55-390-201 Office Supplies (Op Expenses)	Budget		33	1
18-01180	2	HANDHELD CALC	79.92	8-26-55-390-201 Office Supplies (Op Expenses)	Budget		34	1
			85.91					
52316	10/16/18	ABA02 ABARB PEST SERVICES						4382
18-00010	10	MONTHLY SERVICE AT FIRE DEPT	60.00	8-01-26-310-550 Contracted Services	Budget		12	1
52317	10/16/18	ADV01 ADVANCED ALARM SYSTEMS, INC.						4382
18-00009	13	MONITORING - 10/1/18-12/31/18	431.21	8-09-55-500-550 Other Professional Fees	Budget		8	1
18-00009	14		431.21	8-01-26-310-550 Contracted Services	Budget		9	1
18-00009	15		173.75	8-01-29-391-550 Other Professional Fees	Budget		10	1
18-00009	16		95.83	8-05-55-501-550 Other Professional Fees	Budget		11	1
			1,132.00					
52318	10/16/18	AFF03 AFFILIATED TECHNOLOGY SOLUTION						4382
18-00042	28	MONTHLY T1 PRI CIRCUIT	298.40	8-09-55-500-205 Postage & Phone	Budget		58	1
18-00042	29		208.89	8-01-31-440-300 Telephone	Budget		59	1
18-00042	30		89.52	8-05-55-500-205 Postage & Phone	Budget		60	1
			596.81					
52319	10/16/18	AGR01 AGRA ENVIRONMENTAL						4382
18-00003	38	LT2 COLIFORM, TSS, PH, IRON, COD	481.75	8-05-55-501-560 WATER SAMPLING/ TESTING	Budget		1	1
18-00003	39	TOC, ALKALINITY	130.00	8-05-55-501-560 WATER SAMPLING/ TESTING	Budget		2	1
			611.75					
52320	10/16/18	AIR01 AIRGAS USA, LLC						4382
18-01107	1	LG ACETYLENE & OXYGEN	16.41	8-01-26-290-640 Rental	Budget		194	1
18-01107	2	SM ARGON	5.47	8-09-55-501-465 Rental & Easements	Budget		195	1
18-01107	3	LG ACETYLENE	5.47	8-01-26-290-640 Rental	Budget		196	1
18-01107	4	SM PROPANE	10.94	8-09-55-501-465 Rental & Easements	Budget		197	1
18-01107	5	NITROGEN, SM ARGON, SM PROPANE	43.76	8-09-55-501-465 Rental & Easements	Budget		198	1

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18-01107	6	LG ACETYLENE	5.47	8-01-26-290-640 Rental	Budget		199	1
18-01107	7	SM PROPANE	10.94	8-09-55-501-465 Rental & Easements	Budget		200	1
18-01107	8	NITROGEN, SM ARGON, SM PROPANE	43.76	8-09-55-501-465 Rental & Easements	Budget		201	1
18-01107	9	LG ACETYLENE & OXYGEN	16.41	8-01-26-290-640 Rental	Budget		202	1
18-01107	10	SM ARGON	5.47	8-09-55-501-465 Rental & Easements	Budget		203	1
18-01107	11	LEASE CYLINDER RENEWAL 10F2	43.75	8-09-55-501-465 Rental & Easements	Budget		204	1
18-01107	12	LEASE CYLINDER RENEWAL	43.75	8-01-26-290-640 Rental	Budget		205	1
18-01107	13	NITROGEN, SM ARGON, SM PROPANE	43.76	8-09-55-501-465 Rental & Easements	Budget		206	1
18-01107	14	LG ACETYLENE	5.47	8-01-26-290-640 Rental	Budget		207	1
18-01107	15	SM PROPANE	10.94	8-09-55-501-465 Rental & Easements	Budget		208	1
18-01107	16	LG ACETYLENE & OXYGEN	16.41	8-01-26-290-640 Rental	Budget		209	1
18-01107	17	SM ARGON	5.47	8-09-55-501-465 Rental & Easements	Budget		210	1
18-01107	18	NITROGEN & PROPANE INDUSTRIAL	286.27	8-09-55-501-465 Rental & Easements	Budget		211	1
			619.92					
52321	10/16/18	ALL02 ALLIED OIL COMPANY					4382	
18-00012	37	UNLEADED FUEL USE	378.72	8-09-55-500-315 Gasoline & Diesel	Budget		13	1
18-00012	38	TRI BORO FIRST AID	326.31	2-01-55-900-850 School Gas Reimbursement	Budget		14	1
18-00012	39	BOARD OF ED	273.75	2-01-55-900-850 School Gas Reimbursement	Budget		15	1
18-00012	40		5,031.58	8-01-31-460-315 Gasoline	Budget		16	1
			6,010.36					
52322	10/16/18	ALL04 ALL MAINTENANCE PRODUCTS INC					4382	
18-01078	1	PAPER TOWELS, TP, TRASH LINERS	166.80	8-01-28-370-250 Other Supplies	Budget		188	1
18-01117	1	PAPER TOWELS FOR MUSEUM	44.00	8-01-29-391-630 Cleaning and Facility Maintena	Budget		222	1
			210.80					
52323	10/16/18	ALT01 ALTEC INDUSTRIES, INC.					4382	
18-01137	1	SYNTHETIC ROPE ASSEMBLY	224.36	8-09-55-501-275 Tools & Equipment	Budget		262	1

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3		ALTEC INDUSTRIES, INC.						
18-01137	2	FREIGHT	50.48	8-09-55-501-275	Budget		263	1
				Tools & Equipment				
			274.84					
52324	10/16/18	AND03 ANDERSON & DENZLER					4382	
18-00670	5	BOOSTER STATION AUG 2018	427.75	8-05-55-500-575	Budget		80	1
				ENGINEERING FEES				
52325	10/16/18	ANI02 ANIXTER INC					4382	
18-00756	1	D44 10" THRU BOLTS	400.00	8-09-55-501-250	Budget		81	1
				Distribution Supplies				
18-00756	2	D45 12" THRU BOLTS	460.00	8-09-55-501-250	Budget		82	1
				Distribution Supplies				
18-00756	3	D46 14" THRU BOLTS	948.60	8-09-55-501-250	Budget		83	1
				Distribution Supplies				
18-00756	4	M15	5,391.36	8-09-55-501-440	Budget		84	1
				Meters				
18-00756	11	L26	163.92	8-09-55-501-440	Budget		85	1
				Meters				
18-00756	12	THACS INSTALLED	5,940.00	8-09-55-501-250	Budget		86	1
				Distribution Supplies				
18-00756	13	THACS INSTALLED - CREDIT	5,940.00	8-09-55-501-250	Budget		87	1
				Distribution Supplies				
18-00756	14	THACS INSTALLED-ADJUSTED PRICE	5,076.00	8-09-55-501-250	Budget		88	1
				Distribution Supplies				
			12,439.88					
52326	10/16/18	APP08 A.P. CERTIFIED TESTING, LLC					4382	
18-01166	1	ZCORR 3 LOGGER PACKAGE	8,400.00	W-06-55-611-655	Budget		293	1
				ORD:2016-11:LEAK DETECTION-UNFUNDED				
18-01166	2	SHIPPING	25.00	W-06-55-611-655	Budget		294	1
				ORD:2016-11:LEAK DETECTION-UNFUNDED				
18-01166	3	CABLE W/ CARABINER FOR ZEDRR	75.00	W-06-55-611-655	Budget		295	1
				ORD:2016-11:LEAK DETECTION-UNFUNDED				
			8,500.00					
52327	10/16/18	ASI01 A.S.I.					4382	
18-00013	37	MONTHLY ARMORED CAR SERVICE	323.40	8-09-55-500-655	Budget		17	1
				Armored Car Service				
18-00013	38		46.20	8-01-20-145-625	Budget		18	1
				Armored Car Service				
18-00013	39		46.20	8-01-42-750-200	Budget		19	1
				BLOOMINGDALE WATER OE				
18-00013	40		46.20	8-05-55-500-655	Budget		20	1
				Armored Car Service				
			462.00					
52328	10/16/18	ATL12 ATLANTIC SWITCH AND GENERATOR					4382	
18-01141	1	MAJOR PM SERVICE- FILTERS & OIL	359.24	8-09-55-500-430	Budget		266	1
				Maintenance and Repairs				
01141	2		359.24	8-05-55-500-430	Budget		267	1
				Maintenance and Repairs				

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.8 ATLANTIC SWITCH AND GENERATOR Continued									
18-01141	3		119.74	8-01-25-265-430 Maintenance and Repairs	Budget		268	1	
18-01141	4		119.74	8-01-20-100-430 Maintenance and Repairs	Budget		269	1	
18-01141	5		119.74	8-01-26-311-430 Collection System Maintenance	Budget		270	1	
18-01141	6		119.74	8-01-25-240-430 Maintenance and Repairs	Budget		271	1	
			1,197.44						
52329	10/16/18	AWA02 AWARENESS PROTECTIVE					4382		
18-01071	1	POLICE SERVICE RIFLE TRAINING	395.00	8-01-25-240-610 Education and Training	Budget		185	1	
52330	10/16/18	BAR12 JOHN BARBARULA					4382		
18-00014	10	2018 MONTHLY RETAINER FEE	1,000.00	8-01-21-180-550 Other Professional Fees	Budget		21	1	
52331	10/16/18	BEY04 BEYER FLEET SALES & SERVICE					4382		
18-00994	1	SIREN/OVERHEAD CONTROL BOX 333	726.35	8-01-26-315-271 Police / Veh Maint & Repairs	Budget		149	1	
18-00994	2	INSTALLATION	170.00	8-01-26-315-271 Police / Veh Maint & Repairs	Budget		150	1	
			896.35						
52332	10/16/18	BIS01 BRIAN BISTROMOWITZ					4382		
18-01116	1	2018 EYECARE REIMBURSEMENT	400.00	8-01-23-220-900 Group Health Insurance	Budget		221	1	
52333	10/16/18	BLO01 BLOOMINGDALE BOROUGH					4382		
18-00502	3	2018 WATER/SEWER - 23 BRANDT	123.25	8-01-31-445-310 Water/ Fire Hydrants	Budget		76	1	
52334	10/16/18	BOR04 BOROUGH OF BUTLER ELECTRIC ACCT					4382		
18-00015	17	ELECTRIC BILLS	5,441.72	8-01-31-430-305 Electric	Budget		22	1	
18-00015	18		5,276.72	8-05-55-500-350 ELECTRIC	Budget		23	1	
			10,718.44						
52335	10/16/18	BOR05 BOROUGH OF BUTLER WATER ACCT					4382		
18-00515	5	WATER/SEWER 2018 PER 3	3,205.83	8-01-31-445-310 Water/ Fire Hydrants	Budget		77	1	
18-00515	6	WATER/SEWER 2018 PER 3	801.46	8-09-55-500-330 Water	Budget		78	1	
			4,007.29						
52336	10/16/18	BOR05 BOROUGH OF BUTLER WATER ACCT					4382		
18-01204	1	FIRE HYDRANT 2018 ACCT 1178-4	21,000.00	8-01-31-445-310 Water/ Fire Hydrants	Budget		329	1	

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7 18-01123	10/16/18 1	BRA06 BRAEN SUPPLY, INC CONT MIX & RYEGRASS SEED	70.00	8-01-26-290-430 Maintenance and Repairs	Budget		4382 233	1
52338 18-01184	10/16/18 1	BRU03 BRUTE CONTRACTING, INC. REFUND ROAD OPENING PERMIT	100.00	2-01-55-900-870 Refund of Current Year Revenue	Budget		4382 296	1
52339 18-01195	10/16/18 1	BUT01 PATRICIA BUTLER EYECARE REIMBURSEMENT 2018	207.00	8-01-23-220-900 Group Health Insurance	Budget		4382 318	1
52340 18-01163	10/16/18 1	BUT02 BUTLER FAMILY RESTAURANT MEALS FOR MEN - HVY RAIN STORM	115.10	8-09-55-500-210 Food/Catering	Budget		4382 291	1
52341 18-00016	10/16/18 10	BUT04 BUTLER SCHOOL BOARD SCHOOL TAX LEVY	1,413,387.25	2-01-55-900-210 School Taxes Payable	Budget		4382 24	1
52342 18-00053	10/16/18 10	CAB01 CABLEVISION 10/1-10/31	104.83	8-01-25-265-205 Phone	Budget		4382 70	1
52343 18-00057	10/16/18 10	CAB06 CABLEVISION 10/1-10/31	142.97	8-01-25-240-550 Other Professional Fees	Budget		4382 71	1
52344 18-00058	10/16/18 10	CAB08 CABLEVISION CABLE BOX 10/1-10/31	10.67	8-05-55-500-205 Postage & Phone	Budget		4382 72	1
52345 18-00059	10/16/18 10	CAB09 CABLEVISION 10/1-10/31	963.67	8-09-55-500-205 Postage & Phone	Budget		4382 73	1
52346 18-01125	10/16/18 1	CAR12 CARTRIDGE WORLD 131 TONER CARTRIDGES	355.45	8-01-25-240-201 Office Supplies	Budget		4382 236	1
52347 18-01151	10/16/18 1	CAR29 CAREER DEVELOPMENT INSTITUTE TRAINING - JORDAN GUTTUSO, PTC	389.00	8-01-25-240-610 Education and Training	Budget		4382 279	1
52348 18-01128	10/16/18 1	CLA02 SHARON CLAVE 2018 CLOTHING REIMBURSEMENT	150.00	8-01-25-240-635 Uniform Reimbursements	Budget		4382 238	1
52349 18-00017	10/16/18 9	CON23 EXELON GENERATION COMPANY, LLC 2018 ENERGY CHARGES	515,126.42	8-09-55-504-200 Purchased Power	Budget		4382 25	1

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J	10/16/18	COP01 COPPERAS MOUNTAIN CHAIN SAW CO						4382
18-01099	1	SHARPENING & 2 20" CHAINS	66.10	8-09-55-501-430 Maintenance and Repairs	Budget		189	1
18-01099	2	DRIVE BELTS FOR DEMO SAW	97.98	8-01-26-290-250 Other Supplies	Budget		190	1
18-01099	3	2- 14" & 1- 25" CHAINS	70.00	8-09-55-501-430 Maintenance and Repairs	Budget		191	1
			234.08					
52351	10/16/18	COV02 COVERALL						4382
18-00018	30	MONTHLY OFFICE CLEANING - OCT	1,336.79	8-09-55-500-630 Cleaning & Facility Maintenance	Budget		26	1
18-00018	31		445.59	8-05-55-501-630 Cleaning and Facility Maintena	Budget		27	1
18-00018	32		445.59	8-01-26-310-550 Contracted Services	Budget		28	1
			2,227.97					
52352	10/16/18	DAR01 DARNOFALSKI ENGR ASSOC, INC.						4382
18-01191	1	MORSE AVE RECONSTRUCTION	775.00	C-04-55-613-650 ORD:2016-13:IMPROVEMENTS TO ROADS-UNFUND	Budget		304	1
18-01191	2	2018 PAVING	500.00	C-04-55-613-650 ORD:2016-13:IMPROVEMENTS TO ROADS-UNFUND	Budget		305	1
18-01191	3	STATE AID FY 2019	125.00	8-01-20-165-510 Engineering Services	Budget		306	1
18-01191	4	COVCO 45 LAKESIDE AVE	875.00	D-19-55-100-395 COVCO CONTRACTING	Budget		307	1
18-01191	5	BON DOR LLC, WHITTICK RD	275.00	D-19-55-100-377 NDC ASSOCIATES	Budget		308	1
18-01191	6	VOLPE DEVELOPERS LLC, 13 WARD	125.00	D-19-55-100-394 VOLPE DEVELOPERS	Budget		309	1
18-01191	7	141 KIEL AVE LLC, POOL	125.00	D-19-55-100-391 141 KIEL AVENUE, LLC	Budget		310	1
18-01191	8	ST ANTHONY'S - 63 BARTHOLDI	375.00	D-19-55-100-393 ST. ANTHONY'S/ FRANCISCAN FRIARS	Budget		311	1
			3,175.00					
52353	10/16/18	DEL11 DELUXE INTERNATIONAL TRUCKS						4382
18-01197	1	FILTER & SYNTHETIC ATF FLUID	228.59	8-09-55-501-230 Auto Parts/ Repair	Budget		321	1
52354	10/16/18	DOV02 DOVER BRAKE & CLUTCH CO, INC						4382
18-01196	1	CLAMP, ELBOW & FLEX - ELEC #29	90.31	8-09-55-501-230 Auto Parts/ Repair	Budget		319	1
18-01196	2	WLD CLEVIS - ELEC #25	151.60	8-09-55-501-230 Auto Parts/ Repair	Budget		320	1
			241.91					
52355	10/16/18	EGS01 ENVIRONMENTAL&GEOTECHNICAL SVC						4382
18-00884	2	EGS JOB #16.2018.01 INV 18-165	2,215.00	E-08-55-705-550 ORD:2017-5:SITE REMEDIATION - FUNDED	Budget		100	1

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5	10/16/18	ELE01 ELECTRO BATTERY SYSTEMS, INC						4382
18-01208	1	65 LTV FOR DPM #42	165.44	8-01-26-315-230	Budget		338	1
				Roads / Auto Parts				
18-01208	2	AUTO CORE CHARGE	30.00	8-01-26-315-230	Budget		339	1
				Roads / Auto Parts				
18-01208	3	65 LTV FOR DPM #10	165.44	8-01-26-315-230	Budget		340	1
				Roads / Auto Parts				
18-01208	4	AUTO CORE CHARGE	30.00	8-01-26-315-230	Budget		341	1
				Roads / Auto Parts				
18-01208	5	65 LTV FOR PD #337	82.72	8-01-26-315-230	Budget		342	1
				Roads / Auto Parts				
18-01208	6	AUTO CORE CHARGE	15.00	8-01-26-315-230	Budget		343	1
				Roads / Auto Parts				
			488.60					
52357	10/16/18	EVE02 EVERBRIDGE, INC.						4382
18-01143	1	NIXLE 360 1/1/19-12/31/19	5,026.55	8-09-55-500-675	Budget		273	1
				IT Contracts and Services				
18-01143	2	NIXLE 360 1/1/19-12/31/19	1,256.64	8-01-25-240-405	Budget		274	1
				IT Contracts and Services				
			6,283.19					
52358	10/16/18	FAL02 FALCON AUTO PARTS INC						4382
18-01025	1	TIE ROD ENDS DPM #3 -353288	187.62	8-01-26-315-230	Budget		152	1
				Roads / Auto Parts				
18-01025	2	ROTOR/PAIDS PD #335 -353373	287.47	8-01-26-315-270	Budget		153	1
				Police / Auto Parts				
18-01025	3	ROTOR/PAIDS PD #333 -353374	287.47	8-01-26-315-270	Budget		154	1
				Police / Auto Parts				
18-01025	4	OIL PRESS SWTCH LT #331 354375	51.62	8-01-26-315-270	Budget		155	1
				Police / Auto Parts				
18-01025	5	WIPER BLADES -354443	29.95	8-01-26-315-270	Budget		156	1
				Police / Auto Parts				
18-01025	6	WIPER BLADES -354443	29.95	8-01-26-315-230	Budget		157	1
				Roads / Auto Parts				
18-01025	7	WIPER BLADES -354443	138.38	8-09-55-501-230	Budget		158	1
				Auto Parts/ Repair				
18-01025	8	THROTTLE BODY INJECT PD TAHOE	216.99	8-01-26-315-270	Budget		159	1
				Police / Auto Parts				
18-01025	9	BRK PADS/ROTOR #41 DPM 354978	378.02	8-01-26-315-230	Budget		160	1
				Roads / Auto Parts				
18-01025	10	FRONT PIPE/EXHAUST GSKT #7	121.26	8-09-55-501-230	Budget		161	1
				Auto Parts/ Repair				
18-01025	11	BRK CALIPER, CORE DEPOSIT #41	235.40	8-01-26-315-230	Budget		162	1
				Roads / Auto Parts				
18-01025	12	SHOCK REFLX, CRANKSHAFT SENSOR	143.20	8-09-55-501-230	Budget		163	1
				Auto Parts/ Repair				
18-01025	13	OXYGEN SENSOR #31 INV 356836	39.99	8-09-55-501-230	Budget		164	1
				Auto Parts/ Repair				
18-01025	14	GREASE, PTEX THREADSEAL 356835	12.68	8-01-26-315-230	Budget		165	1
				Roads / Auto Parts				
18-01025	15	BOMBS AWAY -356838	119.00	8-09-55-501-230	Budget		166	1
				Auto Parts/ Repair				

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PO #	Item	Description						
		J FALCON AUTO PARTS INC		Continued				
18-01025	16	FILTER, BRK CLEAN, PENETRANT	84.81	8-01-26-315-230	Budget		167	1
				Roads / Auto Parts				
18-01025	17	SWAY BAR FRAME BUSHING #41	14.26	8-01-26-315-230	Budget		168	1
				Roads / Auto Parts				
18-01025	18	OIL FILTERS #41, 42, 10	89.97	8-01-26-315-230	Budget		169	1
				Roads / Auto Parts				
18-01025	19	COIL, SPARK PLUG #31	223.84	8-09-55-501-230	Budget		170	1
				Auto Parts/ Repair				
			2,691.88					
52359	10/16/18	FIR01 FIRE FIGHTERS EQUIPMENT CO.					4382	
18-01019	1	FIRE HUNTER EXTREME BOOT 10.5	365.33	8-01-25-265-250	Budget		151	1
				Other Supplies				
52360	10/16/18	FIR12 FIRST PRIORITY EMERGENCY					4382	
18-01064	1	PASSENGER MIRROR FOR FIRETRUCK	673.16	8-01-25-265-250	Budget		180	1
				Other Supplies				
18-01064	2	S&H	25.15	8-01-25-265-250	Budget		181	1
				Other Supplies				
			698.31					
52361	10/16/18	FRA08 FRANKLIN BRONZE PLAQUES					4382	
18-00982	1	15X20 BRONZE PLAQUE PER QUOTE	1,909.42	8-20-55-850-814	Budget		148	1
				RESERVE FOR MUSEUM DONATIONS				
	10/16/18	GIL02 GILBY'S SCREEN PRINTING					4382	
18-01198	1	UNIFORMS FOR CROSS COUNTRY	306.00	T-13-56-370-961	Budget		322	1
				Gymnastics				
18-01198	2	VENOM SHIRTS	920.00	T-13-56-370-961	Budget		323	1
				Gymnastics				
			1,226.00					
52363	10/16/18	GOR01 BRYAN GORDON					4382	
18-00662	2	2018 EYECARE REIMBURSEMENT	186.49	8-01-23-220-900	Budget		79	1
				Group Health Insurance				
52364	10/16/18	GUT01 JORDAN GUTTUSO					4382	
18-01164	1	REIMB - 2018 GYM MEMBERSHIP	250.00	8-01-25-240-610	Budget		292	1
				Education and Training				
52365	10/16/18	HAC01 HACH COMPANY					4382	
18-01129	1	MAGANESE REAGENT SET	114.84	8-05-55-501-580	Budget		239	1
				LAB CONSUMABLES				
18-01129	2	SAMPLE CELL GPX	45.72	8-05-55-501-580	Budget		240	1
				LAB CONSUMABLES				
18-01129	3	LAMP ASSY	121.52	8-05-55-501-580	Budget		241	1
				LAB CONSUMABLES				
18-01129	4	LAMP REPLACEMENT ASSY	129.36	8-05-55-501-580	Budget		242	1
				LAB CONSUMABLES				
18-01129	5	SWABS - COTTON TIP	49.76	8-05-55-501-580	Budget		243	1
				LAB CONSUMABLES				

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HACH COMPANY Continued								
18-01129	6	CL17 REAGENT SET	317.52	8-05-55-501-580 LAB CONSUMABLES	Budget		244	1
18-01129	7	SAMPLE CELL LAB TURB	57.82	8-05-55-501-580 LAB CONSUMABLES	Budget		245	1
18-01129	8	ALUMINUM ALUMINON RGT SET	135.24	8-05-55-501-580 LAB CONSUMABLES	Budget		246	1
			971.78					
52366	10/16/18	HAL07 HALAS LANDSCAPE CONTRACTORS IN					4382	
18-00781	13	CONTRACTED LANDSCAPING - SEPT	3,050.01	8-01-26-310-550 Contracted Services	Budget		89	1
18-00781	14		871.42	8-09-55-500-550 Other Professional Fees	Budget		90	1
18-00781	15		435.71	8-05-55-500-550 Other Professional Fees	Budget		91	1
			4,357.14					
52367	10/16/18	HAY01 WESCO DISTRIBUTION					4382	
18-00896	1	D2 - 100 AMP CUTOUTS	7,373.28	8-09-55-501-250 Distribution Supplies	Budget		101	1
18-00896	2	ADDITIONAL CUTOUTS	1,843.32	8-09-55-501-250 Distribution Supplies	Budget		102	1
			9,216.60					
52368	10/16/18	IDA01 I.D.A.					4382	
18-00006	31	DENTAL	436.00	8-01-23-220-900 Group Health Insurance	Budget		3	1
18-00006	32		436.00	8-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		4	1
18-00006	33		218.00	8-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		5	1
			1,090.00					
52369	10/16/18	INT11 INTIME SERVICES INC					4382	
18-01051	1	INTIME SVCS- 10/1/18-9/30/19	2,230.00	8-01-25-240-405 IT Contracts and Services	Budget		171	1
52370	10/16/18	IRB01 STUART C. IRBY, CO.					4382	
18-00901	1	U40 2 1/2 SERVICE HEADS	495.00	8-09-55-501-250 Distribution Supplies	Budget		112	1
18-00901	2	U39 4" PVC EXPANSION	289.40	8-09-55-501-250 Distribution Supplies	Budget		113	1
18-00901	3	U9 #2 AWG PISTOL KITS	649.20	8-09-55-501-250 Distribution Supplies	Budget		114	1
18-00901	4	T1 15 KVA TRANSFORMERS	2,805.60	8-09-55-501-445 Transformers	Budget		115	1
18-00901	5	T2 25 KVA TRANSFORMERS	3,158.40	8-09-55-501-445 Transformers	Budget		116	1
18-00901	6	T3 37.5 KVA TRANSFORMERS	5,764.50	8-09-55-501-445 Transformers	Budget		117	1
18-00901	7	T&E 2	1,711.00	8-09-55-501-445 Transformers	Budget		118	1

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Continued								
18-00901	8	STUART C. IRBY, CO. T&E 60	384.72	8-09-55-501-445 Transformers	Budget		119	1
18-00901	10	C33	540.00	8-09-55-501-445 Transformers	Budget		120	1
18-00901	11	C37	1,326.00	8-09-55-501-445 Transformers	Budget		121	1
18-00901	12	D19 - DIST GRIP DE	549.00	8-09-55-501-445 Transformers	Budget		122	1
18-01115	1	L2 LONG LIFE PHOTOCELLS	1,853.00	8-09-55-501-250 Distribution Supplies	Budget		219	1
18-01115	2	D8 COMB GUY ATTACHMENT	2,205.00	8-09-55-501-250 Distribution Supplies	Budget		220	1
			21,730.82					
52371	10/16/18	JEN03 JEN ELECTRIC INC.					4382	
18-01126	1	REPLACE BLOWN LIGHT HAMB/DECK	598.00	8-01-26-290-475 Traffic Light	Budget		237	1
52372	10/16/18	JIMMY005 JIMMY'S WORK N WEAR					4382	
18-01146	1	WORK BOOTS - DAN MASIN	169.99	8-01-26-290-635 Uniform Reimbursements	Budget		276	1
52373	10/16/18	JOR01 JORDAN TRANSPORTATION					4382	
18-01199	1	BUTLER REC TRIP TO KINN CINEMA	200.00	T-13-56-370-952 Summer Rec Trip	Budget		324	1
52374	10/16/18	KEY03 KEYSTONE PUBLIC SAFETY, INC					4382	
18-01210	1	SOFTWARE MAINT 7/1/18-6/30/19	9,134.00	8-01-25-240-405 IT Contracts and Services	Budget		344	1
18-01210	2	UNIVERSE MAINT 7/1/18-6/30/19	1,566.00	8-01-25-240-405 IT Contracts and Services	Budget		345	1
			10,700.00					
52375	10/16/18	LAN01 LANGUAGE LINE SERVICES					4382	
18-00020	9	9020110053 PD LANGUAGE SERVICE	26.45	8-01-31-440-300 Telephone	Budget		29	1
52376	10/16/18	LAN08 JOSEPH T. LANEVE					4382	
18-01135	1	PLLR SET & HOSE CLAMP PLIERS	193.87	8-09-55-501-230 Auto Parts/ Repair	Budget		258	1
18-01135	2		77.55	8-01-26-315-231 Roads / Veh Maint & Repairs	Budget		259	1
18-01135	3		77.55	8-01-26-315-271 Police / Veh Maint & Repairs	Budget		260	1
18-01135	4		38.78	8-05-55-501-230 Auto Parts	Budget		261	1
			387.75					
52377	10/16/18	LOW04 LOWE'S					4382	
18-00022	62	MUSEUM, PD, BH, REC CTR, PARK	291.65	8-01-26-310-430 Facility Maint & Repairs	Budget		30	1

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LOWE'S Continued								
18-00022	63	SEWER IMP	150.92	C-04-55-714-550	Budget		31	1
				ORD:2017-14:SEWER IMPROVEMENTS - FUNDED				
18-00022	64	SEWER IMP - RETURNS	116.52	C-04-55-714-550	Budget		32	1
				ORD:2017-14:SEWER IMPROVEMENTS - FUNDED				
18-00022	65	SEWER PUMP STATION MAINT	23.94	8-01-26-311-630	Budget		33	1
				Pump Station Maintenance				
18-00022	66	HARDWARE & MISC TO HANG NOTICE	28.44	8-01-26-311-550	Budget		34	1
				Other Professional Fees				
			378.43					
52378	10/16/18	MAI02 MAIN POOL & CHEMICAL, INC					4382	
18-00802	12	150LB CYLINDER CHLORINE	738.00	8-05-55-501-235	Budget		92	1
				Chemicals				
18-00802	13	150LB CYLINDER DEPOSIT	600.00	8-05-55-501-235	Budget		93	1
				Chemicals				
18-00802	14	150LB CYLINDER RETURN	800.00	8-05-55-501-235	Budget		94	1
				Chemicals				
18-00802	15	150LB CYLINDER CHLORINE	369.00	8-05-55-501-235	Budget		95	1
				Chemicals				
18-00802	16	150LB CYLINDER DEPOSIT	300.00	8-05-55-501-235	Budget		96	1
				Chemicals				
18-00802	17	150LB CYLINDER RETURN	300.00	8-05-55-501-235	Budget		97	1
				Chemicals				
18-00802	18	GAL SODIUM HYDROXIDE DIAPH	770.00	8-05-55-501-235	Budget		98	1
				Chemicals				
			1,677.00					
52379	10/16/18	MAR02 MURPHY MCKEON, PC					4382	
18-00051	40	2018 RETAINER FEE MONTH: OCT	1,333.33	8-01-20-155-500	Budget		66	1
				Legal Services				
18-00051	41		1,333.33	8-09-55-500-500	Budget		67	1
				Legal Fees				
18-00051	42		666.67	8-05-55-500-500	Budget		68	1
				Legal Fees				
18-00051	43	LEAC & MISC	764.30	8-09-55-500-500	Budget		69	1
				Legal Fees				
			4,097.63					
52380	10/16/18	MAR30 BRITTANY MARION					4382	
18-01202	1	REIMBURSEMENT - SPOOKY STORY	95.46	8-01-28-370-250	Budget		327	1
				Other Supplies				
18-01202	2	REIMBURSEMENT - SPOOKY STORY	83.58	8-01-28-370-250	Budget		328	1
				Other Supplies				
			179.04					
52381	10/16/18	MAS07 DANIEL NASIN					4382	
18-01162	1	EYECARE REIMBURSEMENT 2018	400.00	8-01-23-220-900	Budget		290	1
				Group Health Insurance				
52382	10/16/18	MCM05 MICHELEEN MILLER					4382	
01147	1	CLOTHING ALLOWANCE 2018	150.00	8-01-25-240-635	Budget		277	1
				Uniform Reimbursements				

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	10/16/18	MGL01 M G L PRINTING SOLUTIONS					4382
18-01132	1	SPECIAL ASSESSMENT BILL	177.00	8-01-20-145-525 Printing	Budget		251 1
18-01132	2	TAX PAYMENT STICKERS	53.00	8-01-20-145-525 Printing	Budget		252 1
			230.00				
52384	10/16/18	MOB02 L-3 COMM. MOBILE-VISION, INC					4382
18-01113	1	SERVICE CALL 8/20/18-BAD UPFIT	210.00	8-01-25-240-430 Maintenance and Repairs	Budget		218 1
52385	10/16/18	MOE01 MICHAEL A. MOELLER					4382
18-01187	1	EYECARE REIMBURSEMENT 2018	400.00	8-01-23-220-900 Group Health Insurance	Budget		302 1
18-01187	2	TUITION REIMBURSEMENT	1,500.00	8-01-25-240-610 Education and Training	Budget		303 1
			1,900.00				
52386	10/16/18	MON03 KEN MONTANYE					4382
18-01057	8	REIMB- PROJECTOR CARRYING CASE	58.17	8-01-29-391-650 Special Events	Budget		174 1
18-01057	9	REIMB-REFRESHMENTS FOR PATHWAY	19.97	8-01-29-391-650 Special Events	Budget		175 1
18-01057	10	REIMB-REFRESHMENTS FOR PATHWAY	55.00	8-01-29-391-650 Special Events	Budget		176 1
18-01057	11	REIMB- POSTAGE	3.50	8-01-29-391-205 Postage/ Internet	Budget		177 1
18-01057	12	REIMB- ADJ WIRE DISPLAY EASLES	27.94	8-01-29-391-250 Other Supplies	Budget		178 1
			164.58				
52387	10/16/18	MOR04 MORRIS COUNTY MUNICIPAL					4382
18-00023	9	2018 CONSUMPTION/TIPPING FEES	25,438.06	8-01-26-305-340 Garbage Removal	Budget		35 1
52388	10/16/18	MUN03 MUNICIPAL CLERK'S ASSOC.OF N.C					4382
18-01145	1	MINI CONF & 3RD QTR MEETING	50.00	8-01-20-120-605 Conferences	Budget		275 1
52389	10/16/18	NEM02 NEMMAA Morris County Region 2					4382
18-01103	1	EXTRICATION WEEKEND TRAINING	1,200.00	8-01-25-265-610 Education and Training	Budget		192 1
52390	10/16/18	NIS01 NISIVOCIA & COMPANY LLP					4382
18-00826	7	PROF'L SVCS THRU 8/30/18	1,260.00	8-09-55-500-505 Auditing Fees	Budget		99 1
52391	10/16/18	NIS02 NISC - NATIONAL INFORMATION					4382
18-01133	1	POSTAGE PKG, REMIT PLUS, MISC	782.00	E-08-55-141-650 ORD:2014-1:IMPROV TO ELEC SYSTEM-UNFUND	Budget		253 1
18-01133	2	DELL TOWER + DROP SHIP CHARGE	1,724.00	E-08-55-141-650 ORD:2014-1:IMPROV TO ELEC SYSTEM-UNFUND	Budget		254 1

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		MISC - NATIONAL INFORMATION Continued					
18-01133	3	TRAVEL - S. DAVID 6/18/18	1,862.30	E-08-55-141-650	Budget		255 1
				ORD:2014-1:IMPROV TO ELEC SYSTEM-UNFUND			
18-01133	4	TRAVEL - D. SHUPP 6/25/18	1,854.49	E-08-55-141-650	Budget		256 1
				ORD:2014-1:IMPROV TO ELEC SYSTEM-UNFUND			
			6,222.79				
52392	10/16/18	NJD01 NJ STATE DEPT OF HEALTH					4382
18-00024	9	MONTHLY ANIMAL LICENSING FEES	12.60	T-12-55-340-205	Budget		36 1
				Due to State of NJ Dog Fees			
52393	10/16/18	NOA01 NOAH'S ARK PORT A JONS					4382
18-00919	3	HANDICAP PORTABLE RESTROOM	168.00	T-13-56-370-650	Budget		127 1
				StonyBrook Other			
52394	10/16/18	NOR25 NORTH JERSEY TRUCK CENTER, INC					4382
18-01124	1	AIR TEMP SENSOR - TRUCK #28	18.97	8-09-55-501-230	Budget		234 1
				Auto Parts/ Repair			
18-01124	2	aat cable - TRUCK #28	8.95	8-09-55-501-230	Budget		235 1
				Auto Parts/ Repair			
			27.92				
52395	10/16/18	NYN01 NY-NJ TRAILER SUPPLY					4382
18-01192	1	7WAY HD TRAIL TO RV SOCKET #28	34.60	8-09-55-501-230	Budget		312 1
				Auto Parts/ Repair			
18-01192	2	PLATE, PINTLE HOOKS & KIT #34	174.51	8-09-55-501-230	Budget		313 1
				Auto Parts/ Repair			
			209.11				
52396	10/16/18	ONE03 ONE CALL CONCEPTS, INC					4382
18-00026	9	REGULAR LOCATES SERVICE: AUG	165.00	8-09-55-501-430	Budget		37 1
				Maintenance and Repairs			
52397	10/16/18	PAS02 PASSAIC VALLEY					4382
18-00008	9	TOTAL COLIFORM ANALYSIS MONTH:	12.00	8-05-55-501-560	Budget		7 1
				WATER SAMPLING/ TESTING			
52398	10/16/18	PEI01 VICKY PEINE					4382
18-00950	4	REIMBURSEMENT -MUSEUM CLEANING	80.00	8-01-29-391-630	Budget		128 1
				Cleaning and Facility Maintena			
52399	10/16/18	PEQ01 PEQUANNOCK RIVER BASIN					4382
18-00029	4	2018 QUARTERLY PAYMENT #4	562,485.00	8-01-31-455-350	Budget		38 1
				Sewer PRBRSA			
52400	10/16/18	PER09 BAE SYSTEMS, APPLIED INTELLIGE					4382
18-00034	28	2018 MONTHLY SERVICING	640.78	8-01-25-240-405	Budget		44 1
				IT Contracts and Services			
18-00034	29		576.70	8-09-55-500-675	Budget		45 1
				IT Contracts and Services			

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J BAE SYSTEMS, APPLIED INTELLIGENCE Continued									
18-00034	30		64.08	8-05-55-500-675 IT Contracts and Services	Budget		46	1	
			1,281.56						
52401	10/16/18	PIP01 PIP PRINTING						4382	
18-01122	1	SPOOKY STONYBROOK BANNER	497.20	8-01-28-370-525 Printing	Budget		232	1	
18-01150	1	SR THANKSGIVING DINNER TICKETS	76.96	8-01-28-385-550 Celebrations & Parties	Budget		278	1	
			574.16						
52402	10/16/18	PJM02 PJM INTERCONNECTION, LLC						4382	
18-00908	12	2018 CHARGES - BP: 9/1-9/19/18	109,930.36	8-09-55-504-200 Purchased Power	Budget		123	1	
18-00908	13	2018 CHARGES - BP: 9/1-9/26/18	90,295.92	8-09-55-504-200 Purchased Power	Budget		124	1	
18-00908	14	2018 CHARGES - BP: 9/1-9/30/18	206,046.85	8-09-55-504-200 Purchased Power	Budget		125	1	
18-00908	15	2018 CHARGES - BP:10/1-10/3/18	44,395.68	8-09-55-504-200 Purchased Power	Budget		126	1	
			450,668.81						
52403	10/16/18	PRO02 PROFESSIONAL GOVERNMENT						4382	
18-01063	1	REGISTRATION - CORA ASHLEY	180.00	8-01-20-145-610 Education and Training	Budget		179	1	
52404	10/16/18	PUB02 PUBLIC POWER ASSOC OF NJ						4382	
18-00032	10	PURCHASED POWER	19,214.46	8-09-55-504-200 Purchased Power	Budget		42	1	
52405	10/16/18	PUB03 PSE&G CO						4382	
18-00031	28	2018 MONTHLY BILLING	340.68	8-01-31-446-330 Natural Gas	Budget		39	1	
18-00031	29		73.96	8-09-55-500-325 Natural Gas	Budget		40	1	
18-00031	30		19.03	8-05-55-500-325 Fuel Oil	Budget		41	1	
			433.67						
52406	10/16/18	PUM01 BRIAN PUMO						4382	
18-01140	1	REIMB GALV PIPE PURCH HOME DEP	41.45	C-04-55-714-550 ORD:2017-14:SEMER IMPROVEMENTS - FUNDED	Budget		265	1	
52407	10/16/18	PUM02 PUMPEXPRESS						4382	
18-01185	1	WOODLAND PUMP STATION INSTALL	3,710.00	C-04-55-714-550 ORD:2017-14:SEMER IMPROVEMENTS - FUNDED	Budget		297	1	
52408	10/16/18	RAP01 RAPID PUMP & METER SERVICE CO.						4382	
18-01109	1	HOLDOWN BRACKET	215.00	8-01-26-311-630 Pump Station Maintenance	Budget		212	1	

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J RAPID PUMP & METER SERVICE CO. Continued								
18-01109	2	GUIDE PLATE	215.00	8-01-26-311-630	Budget		213	1
				Pump Station Maintenance				
			430.00					
52409	10/16/18	RER01 RER SUPPLY					4382	
18-01153	1	PREMIUM TOP SOIL 3/8"	132.50	8-01-26-310-430	Budget		281	1
				Facility Maint & Repairs				
18-01153	2	PREMIUM TOP SOIL 3/8"	265.00	8-01-26-310-430	Budget		282	1
				Facility Maint & Repairs				
			397.50					
52410	10/16/18	RIC01 JEFFREY W. RICKER					4382	
18-00035	10	CELL PHONE REIMBURSEMENT	55.00	8-09-55-500-205	Budget		47	1
				Postage & Phone				
52411	10/16/18	RIM02 RIMAGE CORP					4382	
18-01072	2	BLACK RIBBON & RETRANSFER RIBB	221.26	8-01-25-240-201	Budget		186	1
				Office Supplies				
52412	10/16/18	ROB10 ROBERTS & SON					4382	
18-01134	1	DIRECTIONAL LED & EXT CABLE	226.33	8-09-55-501-230	Budget		257	1
				Auto Parts/ Repair				
52413	10/16/18	ROU01 ROUTE 23 CAR AND VAN WASH					4382	
18-01069	1	POLICE CAR WASHES	90.00	8-01-26-315-271	Budget		182	1
				Police / Veh Maint & Repairs				
18-01069	2	POLICE CAR WASHES	80.00	8-01-26-315-271	Budget		183	1
				Police / Veh Maint & Repairs				
18-01069	3	ELECTRIC CAR WASHES	40.00	8-09-55-501-230	Budget		184	1
				Auto Parts/ Repair				
			210.00					
52414	10/16/18	SCH01 DENNIS SCHLOSSER					4382	
18-01201	1	EYECARE REIMBURSEMENT 2018	295.00	8-01-23-220-900	Budget		326	1
				Group Health Insurance				
52415	10/16/18	SEC02 SECURITY SHREDDING					4382	
18-01142	1	SHREDDING AT PD 9/21 INV21460	65.00	8-01-25-240-430	Budget		272	1
				Maintenance and Repairs				
52416	10/16/18	SEN03 SENSAPHONE					4382	
18-01139	1	ANNUAL RENEWAL 00:07:F9:00:91:08	71.40	8-05-55-501-650	Budget		264	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
52417	10/16/18	SER02 SERVICE SUPPLY, LLC					4382	
18-00898	1	CABLE TIES, ALUM RIVET&MANDREL	33.80	8-09-55-503-210	Budget		103	1
				BUILDING SUPPLIES				
18-00898	2	5 GAL BOMBS AWAY	106.00	8-09-55-501-230	Budget		104	1
				Auto Parts/ Repair				
18-00898	3	3/8" DR 9 PC INT TORX IMP SET	90.50	8-09-55-501-430	Budget		105	1
				Maintenance and Repairs				

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PO #		Item Description						
		7 SERVICE SUPPLY, LLC Continued						
18-00898	4	1" SHCS ALLOY STEEL #18	0.88	8-09-55-501-230 Auto Parts/ Repair	Budget		106	1
18-00898	5	BALL JOINTS & THREADED ROD	10.68	8-01-26-315-231 Roads / Veh Maint & Repairs	Budget		107	1
18-00898	6	MISC SHOP SUPPLIES	119.77	8-09-55-501-230 Auto Parts/ Repair	Budget		108	1
18-00898	7		47.91	8-01-26-315-231 Roads / Veh Maint & Repairs	Budget		109	1
18-00898	8		47.91	8-01-26-315-271 Police / Veh Maint & Repairs	Budget		110	1
18-00898	9		23.96	8-05-55-501-230 Auto Parts	Budget		111	1
			481.41					
52418	10/16/18	SHI001 SHI					4382	
18-01110	1	CAR CHARGERS	119.85	8-09-55-500-405 Data Processing Equipment	Budget		214	1
18-01110	2	Apple 12.9" iPad PRO WIFI+CEL	6,198.80	8-09-55-500-405 Data Processing Equipment	Budget		215	1
18-01110	3	OTTERBOX DEFENDER	425.12	8-09-55-500-405 Data Processing Equipment	Budget		216	1
18-01110	4	OTTERBOX DEFENDER	106.28	8-09-55-500-405 Data Processing Equipment	Budget		217	1
			6,850.05					
()	10/16/18	SMI09 KEITH SMITH					4382	
18-00048	5	CELL PHONE REIMBURSEMENT QTRLY	120.00	8-05-55-500-205 Postage & Phone	Budget		65	1
52420	10/16/18	SMI10 DOUG SMITH					4382	
18-01152	1	CLOTHING REIMBURSEMENT 2018	25.97	8-01-25-240-635 Uniform Reimbursements	Budget		280	1
52421	10/16/18	SPE10 SPECTROTEL					4382	
18-00036	25	2018 MONTHLY PHONE CHARGES	845.46	8-09-55-500-205 Postage & Phone	Budget		48	1
18-00036	26		751.52	8-01-31-440-300 Telephone	Budget		49	1
18-00036	27		281.82	8-05-55-500-205 Postage & Phone	Budget		50	1
			1,878.80					
52422	10/16/18	STA01 STAPLES CREDIT PLAN					4382	
18-01105	7	MISC SUPPLIES BOROUGH HALL	25.92	8-01-20-100-201 Office Supplies	Budget		193	1
52423	10/16/18	STA04 STATE OF NEW JERSEY, TREASURER					4382	
18-00007	3	QTRLY NJ DCA FEES (COLL'D)	1,532.00	2-01-55-900-213 DCA Building Fees Payable	Budget		6	1

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PO #	Item	Description						
4	10/16/18	STA05 STATE OF NEW JERSEY - PMT						4382
18-00033	3	QUARTERLY PUBLIC WATER TAX	825.27	8-05-55-500-620	Budget		43	1
				Professional Licences and Dues				
52425	10/16/18	STA29 STAPLES						4382
18-00955	1	DVD ENVELOPES	11.00	8-01-25-240-201	Budget		129	1
				Office Supplies				
18-00955	2	WHITE BOARD	37.91	8-05-55-501-640	Budget		130	1
				WATER DISTRIBUTION-SUPPLIES				
18-00955	3	CLEAR INDEX 5-TAB	4.20	8-01-20-100-201	Budget		131	1
				Office Supplies				
18-00955	4	PAPER	173.20	8-09-55-500-201	Budget		132	1
				Office Supplies				
18-00955	5	PAPER	103.92	8-05-55-500-201	Budget		133	1
				Office Supplies				
18-00955	6	PAPER	69.28	8-01-20-145-201	Budget		134	1
				Office Supplies				
18-00955	7	DVD-R	105.96	8-01-25-240-201	Budget		135	1
				Office Supplies				
18-00955	8	LARGE MANILA ENVELOPES	21.27	8-01-25-240-201	Budget		136	1
				Office Supplies				
18-00955	9	5x8 INDEX CARDS	8.16	8-01-29-391-201	Budget		137	1
				Office Supplies				
18-00955	10	RECEIPTER PAPER ROLLS	30.00	8-09-55-500-201	Budget		138	1
				Office Supplies				
18-00955	11	HANGING FILE FOLDERS	16.89	8-01-27-330-225	Budget		139	1
				Medical Supplies				
18-00955	12	TAPE & POST-ITS	8.42	8-01-20-100-201	Budget		140	1
				Office Supplies				
18-00955	13	TOW FORMS	449.97	8-01-20-120-525	Budget		141	1
				Printing				
18-00955	14	HANGING FILE FOLDERS - ACCRED	22.84	8-01-25-240-201	Budget		142	1
				Office Supplies				
18-00955	15	CFOLDS	48.48	8-01-26-310-215	Budget		143	1
				Building Supplies				
18-00955	16	CUSTOM STAMP	22.70	8-01-20-120-201	Budget		144	1
				Office Supplies				
18-00955	17	EPSON PROJECTOR FOR MUSEUM	459.99	8-01-29-391-250	Budget		145	1
				Other Supplies				
18-00955	18	BLUE CARDSTOCK FOR ACCRED	17.40	8-01-25-240-201	Budget		146	1
				Office Supplies				
18-00955	19	CUSTOM STAMP	16.39	8-01-20-120-201	Budget		147	1
				Office Supplies				
18-01119	1	RECYCLE BIN & PAPER CLIPS	7.00	8-01-20-150-201	Budget		223	1
				Office Supplies				
18-01119	2	RUBBER BANDS & 5PK 16GB SDCARD	31.83	8-01-29-391-201	Budget		224	1
				Office Supplies				
18-01119	3	5.25" EXPANDING FILE FOLDERS	25.02	8-01-25-240-201	Budget		225	1
				Office Supplies				
18-01119	4	TN450 FOR BOTH FAX MACHINES	47.84	8-09-55-500-201	Budget		226	1
				Office Supplies				
01119	5		23.92	8-05-55-500-201	Budget		227	1
				Office Supplies				

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PO #	Item	Description						Acct
Continued								
18-01119	6	5 STAPLES	23.92	8-01-20-120-201 Office Supplies	Budget		228	1
18-01119	7	HP 56 & 57 INK CARTRIDGES	66.66	8-01-20-120-201 Office Supplies	Budget		229	1
18-01119	8	410 INK CARTRIDGES	73.29	8-01-26-290-201 Office Supplies	Budget		230	1
18-01119	9	STAPLER & TAPE	9.14	8-09-55-500-201 Office Supplies	Budget		231	1
18-01154	1	ACCORDIAN FILE & FILE FOLDERS	21.55	8-01-25-240-201 Office Supplies	Budget		283	1
18-01154	2	10X15 ENVELOPES, ELASTIC BANDS	34.33	8-01-20-110-201 Office Supplies	Budget		284	1
18-01154	3	90X TONER (SPLIT), STAPLERS	545.50	8-09-55-500-201 Office Supplies	Budget		285	1
18-01154	4	90X TONER (SPLIT)	179.68	8-05-55-500-201 Office Supplies	Budget		286	1
18-01154	5	90X TONER (SPLIT)	179.68	8-01-20-145-201 Office Supplies	Budget		287	1
			2,897.34					
52426	10/16/18	STA35 STATE OF NEW JERSEY					4382	
18-00037	28	**** 2018 HEALTH BENEFITS ****	92,177.25	8-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		51	1
18-00037	29		76,926.76	8-01-23-220-900 Group Health Insurance	Budget		52	1
18-00037	30		20,150.66	8-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		53	1
			189,254.67					
52427	10/16/18	SUB01 SUBURBAN DISPOSAL, INC.					4382	
18-00038	9	MONTHLY WASTE COLLECTION	47,866.67	8-01-26-305-340 Garbage Removal	Budget		54	1
52428	10/16/18	TAY02 TAYLOR OIL COMPANY					4382	
18-00039	24	DIESEL FUEL 2018	3,006.02	8-09-55-500-315 Gasoline & Diesel	Budget		55	1
18-00039	25		1,288.30	8-01-31-460-315 Gasoline	Budget		56	1
			4,294.32					
52429	10/16/18	TIL01 TILCON NEW YORK INC.					4382	
18-01194	1	I-6 & TOP LTQ ADJ INV #2160729	280.29	8-01-26-290-650 Road Repair Materials	Budget		314	1
18-01194	2	I-6 & TOP LTQ ADJ INV #2158619	280.29	8-01-26-290-650 Road Repair Materials	Budget		315	1
18-01194	3	I-6 & TOP LTQ ADJ INV #2165026	280.29	8-01-26-310-430 Facility Maint & Repairs	Budget		316	1
18-01194	4	I-6 & TOP LTQ ADJ INV #2162217	1,024.93	8-01-26-290-650 Road Repair Materials	Budget		317	1
			1,865.80					

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PO #	Item	Description						Acct
J	10/16/18	TOS03 ANGELO TOSCANO						4382
18-01200	1	REIMB-1/2 COST KATES LIFEGUARD	200.00	T-13-56-370-650 StonyBrook Other	Budget		325	1
52431	10/16/18	TOW07 TOWNSHIP OF ROCKAWAY						4382
18-00255	3	2018 HEALTH SERVICES 3RD INST.	18,493.25	8-01-27-330-550 Contracted Services	Budget		74	1
52432	10/16/18	TRE13 TREASURER, STATE OF NJ						4382
18-00041	3	MARRIAGE/CIVIL UNION FEES	350.00	2-01-55-900-145 Due to State of NJ Marriage Lc	Budget		57	1
52433	10/16/18	ULI05 ULINE						4382
18-01130	1	NITRILE GLOVES REFILL BAGS	110.00	8-09-55-501-275 Tools & Equipment	Budget		247	1
18-01130	2	FREIGHT	14.77	8-09-55-501-275 Tools & Equipment	Budget		248	1
18-01130	3	SAFETY GLASS WIPES	112.00	8-09-55-501-420 Safety Equipment	Budget		249	1
18-01130	4	FREIGHT	13.56	8-09-55-501-420 Safety Equipment	Budget		250	1
			250.33					
52434	10/16/18	UNI02 UNITED PARCEL SERVICE						4382
18-00043	17	COURIER CHARGES	14.94	8-01-20-100-205 Postage	Budget		61	1
52435	10/16/18	UNI09 UNIVAR USA INC.						4382
18-00443	12	DELPAC MINIBULK 2020 #HB885144	4,023.29	8-05-55-501-235 Chemicals	Budget		75	1
52436	10/16/18	USA01 USA BLUEBOOK						4382
18-01054	1	POST STYLE FLUSHING HYDRANT 4"	374.95	8-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		172	1
18-01054	2	SHIPPING	37.46	8-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		173	1
			412.41					
52437	10/16/18	VER02 VERIZON WIRELESS						4382
18-00044	28	ACCT #842057098-00001	54.13	8-09-55-500-205 Postage & Phone	Budget		62	1
18-00044	29	ACCT #882505152-00001	514.47	8-09-55-500-205 Postage & Phone	Budget		63	1
18-00044	30	ACCT #782633159-00001	103.87	8-09-55-500-205 Postage & Phone	Budget		64	1
			672.47					
52438	10/16/18	WAR04 MARK WARNER						4382
18-01161	1	REIMB- BLS INSTRUCTOR TRAINING	299.00	8-01-25-240-610 Education and Training	Budget		289	1

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PO #	Item	Description						
J	10/16/18	WAT01 WATER WORKS SUPPLY CO., INC.						4382
18-01186	1	6 X 3/4 CC JCM SADDLE	34.25	8-05-55-501-650	Budget		298	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
18-01186	2	6" MJ CAP	76.06	8-05-55-501-650	Budget		299	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
18-01186	3	6" MJ BOLT PACK	37.76	8-05-55-501-650	Budget		300	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
18-01186	4	6" MJ GLAND	48.92	8-05-55-501-650	Budget		301	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
			196.99					
52440	10/16/18	WAY01 WAYNE ELECTRICAL SUPPLY CO.						4382
18-01205	1	IDEAL 600 METER ELEC #27	132.00	8-09-55-501-230	Budget		330	1
				Auto Parts/ Repair				
18-01205	2	MISC SUPPLIES FOR STONYBROOK	36.24	8-01-26-310-430	Budget		331	1
				Facility Maint & Repairs				
18-01205	3	MISC SUPPLIES FOR REC CENTER	189.00	8-01-26-310-430	Budget		332	1
				Facility Maint & Repairs				
18-01205	4	BALLASTS FOR REC CENTER	39.80	8-01-26-310-430	Budget		333	1
				Facility Maint & Repairs				
18-01205	5	CONDUIT, STRAP & SVC-ENT CAP	105.38	8-09-55-501-430	Budget		334	1
				Maintenance and Repairs				
18-01205	6	BULBS FOR MUSEUM	36.00	8-01-29-391-630	Budget		335	1
				Cleaning and Facility Maintena				
18-01205	7	ADD'L BULBS FOR MUSEUM	36.00	8-01-29-391-630	Budget		336	1
				Cleaning and Facility Maintena				
18-01205	8	PVC STRAP, HEX HD TAP SCR, CON	14.04	8-01-26-310-430	Budget		337	1
				Facility Maint & Repairs				
			588.46					
52441	10/16/18	WAG01 GRAINGER						4382
18-01077	1	3 HEX NIPPLES INV #9890345961	67.20	8-01-28-370-430	Budget		187	1
				Maintenance and Repairs				
52442	10/16/18	XTR01 XTREME GRAPHIX L.L.C.						4382
18-01160	1	LOGO FOR NEW KUBOTA EXCAVATOR	185.00	E-08-55-137-650	Budget		288	1
				ORD:2013-7: PURCHASE VEHICLES-FUNDED				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	153	0	3,560,518.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	153	0	3,560,518.00	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	827,853.68	0.00	0.00	827,853.68
FUND 05	8-05	42,272.55	0.00	0.00	42,272.55
ELECTRIC UTILITY OPERATING	8-09	1,160,037.70	0.00	0.00	1,160,037.70
	8-20	1,909.42	0.00	0.00	1,909.42
BUTLER LIBRARY	8-26	9,820.10	0.00	0.00	9,820.10
Year Total:		2,041,893.45	0.00	0.00	2,041,893.45
GENERAL CAPITAL FUND	C-04	5,060.85	0.00	0.00	5,060.85
	D-19	1,775.00	0.00	0.00	1,775.00
ELECTRIC UTILITY CAPITAL FUND	E-08	85,512.79	0.00	0.00	85,512.79
	T-12	12.60	0.00	0.00	12.60
TRUST FUND	T-13	1,794.00	0.00	0.00	1,794.00
Year Total:		1,806.60	0.00	0.00	1,806.60
WATER UTILITY CAPITAL FUND	W-06	8,500.00	0.00	0.00	8,500.00
NO BUDGET SECTION	Z-01	1,415,969.31	0.00	0.00	1,415,969.31
Total of All Funds:		3,560,518.00	0.00	0.00	3,560,518.00

BOROUGH OF BUTLER
RESOLUTION NO. 2018-95

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. 2018-96 Resolution Approving the Renewal of an Alcoholic Beverage License for the 2018-2019 Term for Butler Bowl (Pocket License)
2. 2018-97 Resolution Authorizing Refunds, Overpayments or Cancellation in the Electric Department

Approved: October 16, 2018



Robert W. Alviene, Mayor

Attest:



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

Dated: October 16, 2018

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BOROUGH OF BUTLER
RESOLUTION NO. 2018-96

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

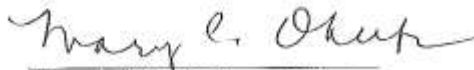
WHEREAS, applications for renewal for licensing term, July 1, 2018 through June 30, 2019 have been filed by the following Retail Liquor Licensees, and

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

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

1403-33-002-003 Butler Bowl Inc (Pocket License)

Adopted: October 16, 2018


Mary A. O'Keefe, Borough Clerk


Robert W. Alviene, Mayor

**BOROUGH OF BUTLER
RESOLUTION R2018-11**

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

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

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

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

CODE OF REASONS

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

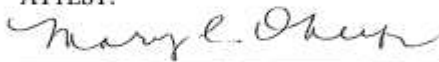
ACCT #	Name	Location	Amount	Year	Reason
1179-230	Estate of Norma Drost	9 Ace Rd, Apt 510	\$3.20	2018	1*


CORA M. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: