

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

COUNCIL MEETING
MAY 15, 2018
7:00 PM
1

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

ROLL CALL

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

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

APPROVAL OF MINUTES:

March 6, 2018 Council Workshop Meeting and March 20, 2018 Regular Council Meeting

Moved: Fox

Second: Verdonik

Voted Aye: Calvi (abstain on March 6, 2018 meeting), 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.

Susan Pettigrano, 83 Ridge Road is here this evening to discuss a problem with the gate on Ridge Road that connects to the Quick Chek on Route 23 South. She lives adjacent to the emergency access gate; she stated that the approved plans were supposed to limit access by means of a lock and key to emergency personnel only. Currently there is a space of approximately six feet; anyone can gain access to the Quick Chek property. The concern is that there will be cars parking along Ridge Road to enter the Quick Chek rather than using highway access. Councilman Fox suggested that Paul Darmofalski, Borough Engineer be contacted to provide Ms. Pettigrano an explanation regarding changes that may have amended the original plans. Another concern she has is about a small area of grass that needs to be maintained she has heard conflicting opinions as to who owns this property. Another concern she has is that her back yard is flooding, previously this has never occurred, during a recent rainstorm she had terrific retention her main concern is that she has an in ground pool that may be affected by the runoff.

Debbie Sammon, 80 Summit Avenue is here this evening regarding the "Max is Back, 1425 Route 23" property she would like to know if the propane tank previously located in the rear of the property has been removed. Mr. Lampmann explained that he contacted the Fire Inspector to check to see if it has been removed. Will Quick Chek be cleaning up Ridge Road as it is a mess, also the work may have done damage to the road, as it seems to be deteriorating. Another question is have they planted the proper number of trees in accordance with the approved plans.

Bob Norman, 31 Cascade Way has a couple of thoughts regarding the “Max is Back” property he stated that the current owner must restore the property to its former condition. During the recent Morris County Freeholder meeting held in Butler Mr. Norman had questions regarding the condition of the roads, Freeholder Director Cabana referred him to speak with Morris County Engineer, and he was flabbergasted that there was no discussion only the referral to the Engineer. He has a problem with a tree located in front of his house, his concern is that the tree is dying and is close to the power lines and with limbs falling off into the roadway who would be responsible for any damages. Mr. Oostdyk explained that it would be the responsibility of the person whose property is damaged. Mr. Lampmann will check and see who owns the tree, and Butler Power and Light will look at it and determine the course of action.

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 reporting on Finance everything is trending well so far, Butler Day is May 26 beginning at 3:00 p.m. The Economic Development Committee will be holding three concerts in Butler Park this year, as well as Taste of Butler that will be held on June 15, 2018, at the High Point Brewery.

Councilman Fox reporting on Roads most of the work is complete on Morse Avenue, the paving needs to be done. Paving of Belleview from Myrtle Avenue to the cul-de- sac, Cleary Avenue, Jericho Road and the upper end of Bartholdi Avenue. The hope is that the paving will begin in early June. Should any funding remain another road may be paved. Councilman Regis mentioned that there is a large pothole at the intersection of Valley Road and Western Avenue.

Councilman Regis noted that the Police department addressed 29 motor vehicle accidents, 41 summons issued, 3 Driving While Intoxicated, 39 arrests were made. Fire department cleaned the firehouse and painted the floor the building looks great.

Councilman Calvi hydrant flushing is complete as of May 7; with no additional hydrants removed from service. The water department relocated water service to a new water main and one new service was installed because of new construction. Minor repairs, mark outs and customer complaints were addressed as needed. Maintenance of the pressure regulating station was completed, all stations are operating normally. A sewer back up on Belleview Avenue in the area near the Department of Public Works Garage was cleared, no customers were affected, restoration of the landscape at the Harold J. Mathews Pump Station is almost complete. All pump stations had maintenance and are operating as expected.

Councilman Meier reporting on the Electric Utility annual testing and preventive maintenance is complete for all the line trucks. Two poles needed repair or replacement because of being struck by a motor vehicle. Butler Power and Light assisted in the installation of a new sound system for the Butler Board of Education. Repairs, upgrades and new service where needed was addressed, all meters were read and recorded, delinquent accounts addressed, customer complaints and outage calls were resolved in a timely manner. All was quiet in Riverdale and West Milford.

Councilman Travers noted that the Board of Health met at the Butler Library on April 25, two cases of Lyme disease, two cases of pertussis, four cases of influenza, Type A, one case of hepatitis C. The ordinances for the Under 21 sale of Tobacco, including e-cigarettes and the Massage Parlor Ordinances passed on the second of three readings, third reading scheduled for May 23. All the area schools are 100% immunization compliant, with the exception of one student at Noah's Ark. Currently the Borough of Butler Health department is storing Rockaway Township vaccinations as their refrigeration unit failed. The Borough of Butler Health Department is sponsoring a free skin cancer screening on May 31, 2018; contact the Health Department for details. A skin cancer screening is scheduled for Thursday, May 31 from 6:00 to 8:00 p.m. for registration contact the health department at 973-838-7200 x. 237.

Tax Collectors Report – April 2018 – \$4,295,261.79
Power & Light/Water & Sewer Dept. – April 2018 – \$1,650,278.18

Ms. O'Keefe provided a report on the Senior Citizen Advisory Committee, they have scheduled three Casino bus trips, the Senior Picnic is August 8, 2018 and the Holiday Dinner is November 10, 2018.

APPROVAL OF VOUCHERS AND PAYROLLS

R 2018-50 Authorization for Payment of Bills and Vouchers

Moved: Verdonik

Second: Fox

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

Voted Nay: None

R 2018- 50 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

None

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

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

Introduced: April 17, 2018

Advertised: April 22, 2018

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

Seeing no one come forward to speak, a motion was made to close the public portion and adopt ordinance No. 2018-5

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

COUNCIL MEETING
MAY 15, 2018
7:00 PM
4

Moved: Fox
Voted Aye: Calvi, Fox, Meier, Regis, Travers and Verdonik
Voted Nay: None

Second: Regis

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

Introduced: April 17, 2018

Advertised: April 22, 2018

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

Seeing no one come forward to speak, a motion was made to close the public portion and adopt ordinance No. 2018-6

Moved: Fox
Voted Aye: Calvi, Fox, Meier, Regis, Travers and Verdonik
Voted Nay: None

Second: Regis

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

Introduced: April 17, 2018

Advertised: April 22, 2018

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

Seeing no one come forward to speak, a motion was made to close the public portion and adopt ordinance No. 2018-7

Moved: Fox
Voted Aye: Calvi, Fox, Meier, Regis, Travers and Verdonik
Voted Nay: None

Second: Verdonik

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

Introduced: April 17, 2018

Advertised: April 22, 2018

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

Seeing no one come forward to speak, a motion was made to close the public portion and adopt ordinance No. 2018-8

Moved: Fox
Voted Aye: Calvi, Fox, Meier, Regis, Travers and Verdonik
Voted Nay: None

Second: Verdonik

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

Introduced: April 17, 2018

Advertised: April 22, 2018

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

Seeing no one come forward to speak, a motion was made to close the public portion and adopt ordinance No. 2018-9

Moved: Fox

Second: Verdonik

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

Voted Nay: None

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

Introduced: April 17, 2018

Advertised: April 22, 2018

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

Seeing no one come forward to speak, a motion was made to close the public portion and adopt ordinance No. 2018-10

Moved: Fox

Second: Verdonik

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

Voted Nay: None

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

Introduced: April 17, 2018

Advertised: April 22, 2018

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

Bob Norman, 31 Cascade Way what is being improved with this Bond Ordinance? Mr. Lampmann explained that a portion of the money is a contribution towards the Bloomingdale Pump Station to supply water to Bloomingdale; the Northwestern Water Main replacement municipal portion of the grant funding; work that is being done at the clarification plant.

Seeing no one else come forward to speak, a motion was made to close the public portion and adopt ordinance No. 2018-11

Moved: Fox

Second: Calvi

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

Voted Nay: None

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

Introduced: April 17, 2018

Advertised: April 22, 2018

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

Seeing no one come forward to speak, a motion was made to close the public portion and adopt ordinance No. 2018-12

Moved: Fox

Second: Regis

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

Voted Nay: None

Mr. Lampmann wanted to inform the Mayor and Council that the Borough obtained a waiver from the New Jersey Department of Transportation to use the better grade of asphalt, as opposed to the prior requirements. The cost may be greater but the life expectancy of the road is approximately triple.

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

Introduced: April 17, 2018

Advertised: April 22, 2018

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

Seeing no one come forward to speak, a motion was made to close the public portion and adopt ordinance No. 2018-13

Moved: Fox

Second: Meier

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

Voted Nay: None

ORDINANCE(S) FOR INTRODUCTION

None

RESOLUTION(S):

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

2018-51 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Fox

Second: Meier

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

Voted Nay: None

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

COUNCIL MEETING
MAY 15, 2018
7:00 PM
7

- * **2018-52 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office**
- * **2018-53 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:

Seeing no one 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.

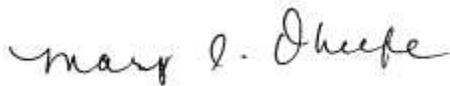
Adjournment: 7:40 p.m.

Adopted: July 17, 2018



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: July 17, 2018

**BOROUGH OF BUTLER
RESOLUTION R 2018-49**

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF BUTLER
AMENDING THE WATER SUPPLY AGREEMENT BETWEEN THE BOROUGH OF
BLOOMINGDALE AND BUTLER**

WHEREAS, an agreement was entered into on February 4, 2014 between the Boroughs of Bloomingdale and Butler to supply water to Bloomingdale; and

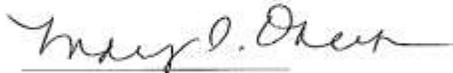
WHEREAS, recent discussions have resulted in changes to the original agreement thus requiring the contract be amended; and

NOW, THEREFORE BE IT RESOLVED that the Mayor and Borough Clerk are hereby authorized to execute the amended water supply agreement between the Borough of Bloomingdale and the Borough of Butler for the provision of water subject to the terms and conditions of the agreement on file in the office of the Borough Clerk.

Adopted: May 1, 2018



Robert W. Alviene, Mayor



Mary A. O'Keefe, RMC

Dated: May 1, 2018

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

COUNCIL MEETING
MAY 15, 2018
7:00 PM
9

BOROUGH OF BUTLER
RESOLUTION R 2018-50

AUTHORIZATION FOR PAYMENT OF BILLS

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

MOVED: *Verdonik*

SECOND: *Fox*

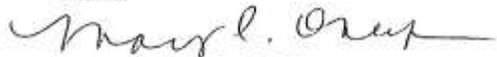
VOTED AYE: *Calvi, Fox, Meier, Regis, Travers + Verdonik*

VOTED NAY: *NONE*

ABSENT: *NONE*


Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

Dated: May 15, 2018

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

COUNCIL MEETING
 MAY 15, 2018
 7:00 PM
 10

May 15, 2018
 01:53 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 1

Range of Checking Accts: CLAIMS		to CLAIMS		Range of Check Ids: 51428 to 51617			
Report Type: All Checks		Report Format: Detail		Check Type: Computer: Y Manual: Y Dir Deposit: Y			
Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
PO #	Item	Description				Contract	Ref Seq Acct
51429	04/17/18	LAK14 LAKELAND BANK					4328
18-00435	1	TAX APPEAL- BLOCK 51 LOT 15	5,109.73	2-01-55-900-215	Budget		1 1
				Tax Overpayments Payable			
18-00435	2	2015	5,272.49	2-01-55-900-215	Budget		2 1
				Tax Overpayments Payable			
18-00435	3	2016	5,358.56	2-01-55-900-215	Budget		3 1
				Tax Overpayments Payable			
18-00435	4	2017	5,500.98	2-01-55-900-215	Budget		4 1
				Tax Overpayments Payable			
			<u>21,241.76</u>				
51430	04/17/18	LAK14 LAKELAND BANK					4328
18-00436	1	TAX APPEAL-BLK 27.01 LOT 11.01	3,571.91	2-01-55-900-215	Budget		5 1
				Tax Overpayments Payable			
18-00436	2	2015	3,685.69	2-01-55-900-215	Budget		6 1
				Tax Overpayments Payable			
18-00436	3	2016	3,745.86	2-01-55-900-215	Budget		7 1
				Tax Overpayments Payable			
18-00436	4	2017	3,845.41	2-01-55-900-215	Budget		8 1
				Tax Overpayments Payable			
			<u>14,848.87</u>				
.431	04/20/18	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					4329
18-00434	1	CHAINS SHARPENED & GAL OIL	45.50	8-09-55-501-430	Budget		18 1
				Maintenance and Repairs			
18-00434	2	STIHL HT-75 & MS-391 REPAIRS	307.00	8-01-26-290-430	Budget		19 1
				Maintenance and Repairs			
			<u>352.50</u>				
51432	04/20/18	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4329
18-00519	1	DIPIANO NISSAN INSPECTION FEES	1,675.00	D-19-55-100-389	Budget		27 1
				DIPIANO			
18-00519	2	QK CHK RT 23 S PLANNING BD	1,125.00	D-19-55-100-366	Budget		28 1
				QUICK CHECK SOUTH APPLICATION FEES			
18-00519	3	QK CHK RT 23 S INSPECTION	13,075.00	D-19-55-100-382	Budget		29 1
				QUICK CHEK SOUTH INSPECTIONS			
18-00519	4	KAFIL 1455 RT 23 S PB & INSPEC	425.00	D-19-55-100-362	Budget		30 1
				KAFIL/ MCDONALDS INSPECTIONS			
18-00519	5	LAUNDRMAT 1426 RT 23	250.00	D-19-55-100-384	Budget		31 1
				LEITNER PROPERTIES			
			<u>16,550.00</u>				
51433	04/20/18	FID01 THE INSPIRE GROUP LLC		(Void Reason: never received chk)		05/10/18 VOID	4329
18-00451	1	DEDR BUTLER BOYS 3/14-5/24/18	500.00	8-02-55-715-008	Budget		20 1
				DEDR - GUYS PREVENTION GROUP			
18-00451	2	CASH MATCH BUTLER BOYS	500.00	8-01-25-240-255	Budget		21 1
				Community Policing Oth Supply			
18-00451	3	DEDR LITT LRNRS I 3/14-5/24/18	500.00	8-02-55-715-004	Budget		22 1
				DEDR - LITTLE LEARNERS I			

May 15, 2018
 01:53 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
51433		THE INSPIRE GROUP LLC							
18-00451	4	DEDR LITT LRNRS 2 3/14-5/24/18	500.00	8-02-55-715-005	Budget		23	1	
		Continued		DEDR - LITTLER LEARNERS 2					
			2,000.00						
51434	04/20/18	FRA01 SHANN FRAWLEY					4329		
18-00526	1	EYECARE REIMBURSEMENT 2018	108.40	8-09-55-507-900	Budget		33	1	
				ELECTRIC GROUP HEALTH INS					
51435	04/20/18	JPN02 JPNONZO MUNICIPAL CONSULTING					4329		
18-00520	1	REGISTRATION - J. KOZIMOR	40.00	8-01-20-130-610	Budget		32	1	
				Education and Training					
51436	04/20/18	YDU07 MOUNT FREEDOM PRINTING					4329		
17-01584	1	TENT CARDS, KO OPIOID CAMPAIGN	200.00	7-01-27-330-525	Budget		2	1	
				Printing					
51437	04/20/18	MRM01 MR. MAT INC.					4329		
18-00518	1	MAT CLEANING - PREVIOUSLY ON	380.50	8-09-55-500-630	Budget		26	1	
				Cleaning & Facility Maintenance					
51438	04/20/18	OLD03 OLD BRIDGE FIRST AID & RESCUE					4329		
14-00114	1	LIGHT BAR FOR #343	1,000.00	C-04-55-310-550	Budget		1	1	
				ORD:2013-10:PURCHASE FIRE EQUIP-FUNDED					
51439	04/20/18	RIV01 RIVERDALE POWER MOWER, INC.					4329		
18-00483	1	NEW CHAIN SAM & OIL	314.94	8-01-26-290-250	Budget		24	1	
				Other Supplies					
18-00483	2	9' FISHER EDGES	450.00	8-01-26-290-235	Budget		25	1	
			764.94	Chemicals & Winter Materials					
51440	04/20/18	STAD06 STATE OF NEW JERSEY DIV OF TAX					4329		
18-00040	3	**** NJ SALES & USE ENERGY TAX	65,525.00	8-09-55-900-100	Budget		14	1	
				Sales Tax & TEFA Payable					
51441	04/24/18	NJE01 NJ EZ PASS					4330		
18-00560	1	VIOLATION # T121836674704-01	0.50	8-09-55-500-550	Budget		15	1	
				Other Professional Fees					
51442	04/25/18	IDM01 I.D.A.					4331		
18-00269	7	DENTAL	8,000.00	8-09-55-507-900	Budget		14	1	
				ELECTRIC GROUP HEALTH INS					
18-00269	8		8,000.00	8-01-23-220-900	Budget		15	1	
				Group Health Insurance					
18-00269	9		4,000.00	8-05-55-507-900	Budget		16	1	
				WATER GROUP HEALTH INSURANCE					
			20,000.00						
51443	04/26/18	PET01 PETER WHRITENOUR ELECTRIC CO					4332		
18-00571	1	EMER GENER GARAGE 10 BELLEVUE	8,242.00	8-09-55-501-500	Budget		15	1	
				Building Maintenance					

May 15, 2018
 01:53 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
51444	05/01/18	BLO01 BLOOMINGDALE BOROUGH						4333
18-00001	3	2018 ANIMAL CONTROL SERVICES	5,000.00	8-01-27-340-650 Animal Control Expenses	Budget		1	1
18-00001	4		841.70	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		2	1
			<u>5,841.70</u>					
51445	05/01/18	COV02 COVERALL						4333
18-00018	14	MONTHLY OFFICE CLEANING - MAY	1,336.79	8-09-55-500-630 Cleaning & Facility Maintenance	Budget		8	1
18-00018	15		445.59	8-05-55-501-630 Cleaning and Facility Maintena	Budget		9	1
18-00018	16		445.59	8-01-26-310-550 Contracted Services	Budget		10	1
			<u>2,227.97</u>					
51446	05/01/18	PET09 PETRESKI LAW OFFICES						4333
18-00433	2	QUARTERLY PUBLIC DEFENDER FEE	875.00	T-20-55-850-807 PUBLIC DEFENDER TRUST	Budget		14	1
51447	05/01/18	DFI01 D. FITZGERALD MASON CONTRACTOR						4334
18-00567	1	ELEC OVERHEAD DOOR RENOVATIONS	6,900.00	8-09-55-501-430 Maintenance and Repairs	Budget		10	1
51448	05/01/18	PRU01 PRUDENTIAL GROUP LIFE						4334
18-00050	5	FIREMAN LIFE PREMIUM - APRIL	1,763.44	8-01-23-212-915 Fireman's	Budget		8	1
51449	05/03/18	AWA02 AMAZON.COM, LLC						4335
18-00591	1	THE CROWN SEASON 1	19.64	8-26-55-390-201 Office Supplies (Op Expenses)	Budget		10	1
18-00591	2	USB CABLES & CHARGERS	41.57	8-26-55-390-201 Office Supplies (Op Expenses)	Budget		11	1
			<u>61.21</u>					
51450	05/03/18	BAK01 BAKER & TAYLOR BOOKS 510486						4335
18-00593	1	BOOKS	147.96	8-26-55-390-625 Books - Adult	Budget		13	1
18-00593	2	BOOKS	17.33	8-26-55-390-625 Books - Adult	Budget		14	1
			<u>165.29</u>					
51451	05/03/18	BAK02 BAKER & TAYLOR BOOKS						4335
18-00592	1	BOOKS	45.77	8-26-55-390-625 Books - Adult	Budget		12	1
51452	05/03/18	BAK05 BAKER & TAYLOR #510486						4335
18-00594	1	BOOKS	45.42	8-26-55-390-625 Books - Adult	Budget		15	1
18-00594	2	BOOKS	10.93	8-26-55-390-625 Books - Adult	Budget		16	1
18-00594	3	BOOKS	15.14	8-26-55-390-625 Books - Adult	Budget		17	1

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

COUNCIL MEETING
 MAY 15, 2018
 7:00 PM
 13

May 15, 2018
 01:53 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
S1452	18-00594	BAKER & TAYLOR #510486		Continued				
	18-00594	4 BOOKS	9.89	8-26-55-390-625 Books - Adult	Budget		18	1
	18-00594	5 BOOKS	15.14	8-26-55-390-625 Books - Adult	Budget		19	1
	18-00594	6 BOOKS	2,631.11	8-26-55-390-625 Books - Adult	Budget		20	1
			<u>2,727.63</u>					
S1453	05/03/18	BRO01 BRODART CO						4335
	18-00595	1 INV N158968	198.00	8-26-55-390-625 Books - Adult	Budget		21	1
S1454	05/03/18	MIC03 MICROMARKETING, LLC						4335
	18-00597	1 UNCO'S	29.74	8-26-55-390-625 Books - Adult	Budget		22	1
	18-00597	2 UNCO'S	33.99	8-26-55-390-625 Books - Adult	Budget		23	1
	18-00597	3 UNCO'S	262.72	8-26-55-390-625 Books - Adult	Budget		24	1
			<u>326.45</u>					
S1455	05/03/18	MID01 MIDWEST TAPE						4335
	18-00598	1 DVD'S	202.40	8-26-55-390-625 Books - Adult	Budget		25	1
	18-00598	2 DVD'S	56.97	8-26-55-390-625 Books - Adult	Budget		26	1
			<u>259.37</u>					
S1456	05/03/18	MOD04 MODERN MARKETING						4335
	18-00599	1 "WE LOVE OUR PATRONS" NINTS	163.67	8-26-55-390-201 Office Supplies (Op Expenses)	Budget		27	1
S1457	05/03/18	MOV01 MOVIE LICENSING USA						4335
	18-00600	1 COPYRIGHT COMPLIANCE 5/18-4/19	313.00	8-26-55-390-620 Professional Fees and Dues	Budget		28	1
S1458	05/03/18	SCH09 SCHOLASTIC LIBRARY PUBLISHING						4335
	18-00601	1 BOOKS	558.60	8-26-55-390-625 Books - Adult	Budget		29	1
S1459	05/03/18	STA08 STAPLES CREDIT PLAN						4335
	18-00602	1 PRINTING, MACH FOLDING, STAPLE	174.90	8-26-55-390-201 Office Supplies (Op Expenses)	Budget		30	1
S1460	05/03/18	STA12 STAPLES BUSINESS ADVANTAGE						4335
	18-00603	1 TONER	268.98	8-26-55-390-201 Office Supplies (Op Expenses)	Budget		31	1
S1461	05/03/18	TH006 GALE						4335
	18-00604	1 BOOKS	19.50	8-26-55-390-625 Books - Adult	Budget		32	1

May 15, 2018
 01:53 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
S1461	GALE			Continued					
18-00604	2	BOOKS	18.85	8-26-55-390-625 Books - Adult	Budget		33	1	
			38.35						
S1462	05/03/18	DOC02 DOCUMENT SOLUTIONS, LLC					4336		
18-00596	1	KONICA MINOLTA	148.91	8-26-55-390-620 Professional Fees and Dues	Budget		10	1	
S1463	05/03/18	LEN03 LENOIR'S CHARTER SERVICE					4337		
18-00573	1	SR TRIP - SANDS CASINO 5/7/18	800.00	8-01-28-385-550 Celebrations & Parties	Budget		4	1	
S1464	05/09/18	BLO01 BLOOMINGDALE BOROUGH					4338		
18-00570	1	REIMBURSEMENT - POLICE OT	487.50	2-09-55-950-500 DUE TO BLOOMINGDALE WATER	Budget		8	1	
S1465	05/09/18	BUT05 BUTLER PUBLIC LIBRARY					4338		
18-00052	2	2018 LEVY - 2ND QTR	83,952.50	8-01-29-390-650 Library Operations	Budget		6	1	
S1466	05/09/18	NAT04 NATIONAL ASSOC OF TOWN WATCH					4338		
18-00551	1	MEMBERSHIP RENEWAL 2018	35.00	8-01-25-240-620 Professional Licences and Dues	Budget		7	1	
S1467	05/09/18	RIC01 JEFFREY W. RICKER					4338		
18-00035	5	CELL PHONE REIMBURSEMENT	55.00	8-09-55-500-205 Postage & Phone	Budget		1	1	
S1468	05/09/18	TRE01 TREASURER, STATE OF NEW JERSEY					4338		
18-00626	1	PERMIT FEE BLMDL PUMP STATION	2,502.00	W-06-55-136-650 ORD:2013-6:WATER SYSTEM IMPROVE-UNFUNDED	Budget		10	1	
S1469	05/09/18	TYN01 TYNDALE COMPANY, INC					4338		
18-00046	19	KYLE MALONEY	170.95	8-09-55-501-420 Safety Equipment	Budget		2	1	
18-00046	20	NOEHA ARNOLD -BILLED FOR REIMB	24.00	8-09-55-501-420 Safety Equipment	Budget		3	1	
18-00046	21	KEVIN SWEETMAN	82.95	8-09-55-501-420 Safety Equipment	Budget		4	1	
			277.90						
S1470	05/09/18	WIL03 CHERYL L. WILTSHIRE					4338		
18-00049	2	CELL PHONE REIMBURSEMENT 2018	90.00	8-01-31-440-300 Telephone	Budget		5	1	
18-00583	1	REIMB- MONTHLY MEETING	40.00	8-01-43-490-605 Conferences	Budget		9	1	
			130.00						
S1471	05/10/18	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4339		
18-00042	13	MONTHLY T1 PRI CIRCUIT	296.53	8-09-55-500-205 Postage & Phone	Budget		65	1	

May 15, 2018
 01:53 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
S1471 AFFILIATED TECHNOLOGY SOLUTION Continued								
18-00042	14		207.58	8-01-31-440-300 Telephone	Budget		66	1
18-00042	15		88.96	8-05-55-500-205 Postage & Phone	Budget		67	1
			<u>593.07</u>					
S1472 05/10/18 AGR01 AGRA ENVIRONMENTAL 4339								
18-00003	20	4/3 LT2 COL & COL, 4/3 TOC ALK	290.00	8-05-55-501-560 WATER SAMPLING/ TESTING	Budget		12	1
18-00003	21	4/16 LT2 COLIF, PH LAGOON	60.00	8-05-55-501-560 WATER SAMPLING/ TESTING	Budget		13	1
18-00003	22	4/16 COLIF, REG TRAV	110.00	8-05-55-501-560 WATER SAMPLING/ TESTING	Budget		14	1
			<u>460.00</u>					
S1473 05/10/18 AJS01 AJ'S PIZZA 4339								
18-00559	1	MEALS FOR MEN - SNOW 4/2	164.47	8-01-26-290-210 Food/Catering	Budget		229	1
S1474 05/10/18 ALL02 ALLIED OIL COMPANY 4339								
18-00012	15	UNLEADED FUEL USE	237.59	8-09-55-500-315 Gasoline & Diesel	Budget		22	1
18-00012	16		79.19	8-05-55-500-315 Gasoline	Budget		23	1
18-00012	17		2,323.18	8-01-31-460-315 Gasoline	Budget		24	1
18-00012	18	BOARD OF ED	284.95	2-01-55-900-850 School Gas Reimbursement	Budget		25	1
18-00012	19	TRI BORO FIRST AID	354.65	2-01-55-900-850 School Gas Reimbursement	Budget		26	1
			<u>3,279.56</u>					
S1475 05/10/18 ALL05 ALL SERVICE CONTRACTORS EQUIP 4339								
18-00536	1	STRAINER, CENT 2"	45.00	8-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		198	1
S1476 05/10/18 ALT01 ALTEC INDUSTRIES, INC. 4339								
18-00415	1	ANN'L INSPECTION & TESTING #8	1,086.00	8-09-55-501-430 Maintenance and Repairs	Budget		123	1
18-00415	2	ANN'L INSPECTION & TESTING #18	1,090.00	8-09-55-501-430 Maintenance and Repairs	Budget		124	1
18-00415	3	ANN'L INSPECTION & TESTING #21	790.00	8-09-55-501-430 Maintenance and Repairs	Budget		125	1
18-00415	4	ANN'L INSPECTION & TESTING 21A	832.50	8-09-55-501-430 Maintenance and Repairs	Budget		126	1
18-00415	5	ANN'L INSPECTION & TESTING #25	710.00	8-09-55-501-430 Maintenance and Repairs	Budget		127	1
18-00415	6	ANN'L INSPECTION & TESTING #27	755.00	8-09-55-501-430 Maintenance and Repairs	Budget		128	1
18-00415	7	ANN'L INSPECTION & TESTING #28	1,056.00	8-09-55-501-430 Maintenance and Repairs	Budget		129	1

May 15, 2018
 01:53 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
51476		ALTEC INDUSTRIES, INC. Continued						
18-00415	8	ANN'L INSPECTION & TESTING #29	880.00	8-09-55-501-430 Maintenance and Repairs	Budget		130	1
18-00415	9	ANN'L INSPECTION & TESTING #32	812.50	8-09-55-501-430 Maintenance and Repairs	Budget		131	1
18-00415	10	ANN'L INSPECTION & TESTING #24	755.00	8-09-55-501-430 Maintenance and Repairs	Budget		132	1
18-00415	11	ANN'L INSPECTION & TESTING #4	923.96	8-09-55-501-430 Maintenance and Repairs	Budget		133	1
18-00415	12	ANN'L INSPECTION & TESTING #20	880.00	8-09-55-501-430 Maintenance and Repairs	Budget		134	1
18-00538	1	LABOR- LINE STUCK & LMR CONTRL	944.00	7-09-55-501-230 Auto Parts/ Repair	Budget		201	1
			<u>11,514.96</u>					
51477	05/10/18	AME12 AMERICAN HOSE & HYDRAULIC CO						4339
18-00613	1	HOSE SHEATHING ELEC #34	7.00	8-09-55-501-230 Auto Parts/ Repair	Budget		281	1
18-00613	2	HOSE ENDS FOR DEF TANK	49.92	8-09-55-501-230 Auto Parts/ Repair	Budget		282	1
18-00613	3		29.92	8-01-26-315-231 Roads / Veh Maint & Repairs	Budget		283	1
			<u>86.84</u>					
**478	05/10/18	AME26 AMERICAN WATER WORKS ASSN #						4339
18-00549	1	MEMBERSHIP 7/1/18-6/30/19	230.00	8-05-55-500-620 Professional Licences and Dues	Budget		214	1
51479	05/10/18	APND1 AMERICAN POWERNET MANAGEMENT						4339
18-00011	4	MONTHLY MANAGEMENT FEE (APR)	4,600.00	8-09-55-504-200 Purchased Power	Budget		21	1
51480	05/10/18	AST01 A.S.I.						4339
18-00013	14	MONTHLY ARMORED CAR SERVICE	323.40	8-09-55-500-655 Armored Car Service	Budget		27	1
18-00013	15		46.20	8-01-20-145-625 Armored Car Service	Budget		28	1
18-00013	16		46.20	8-01-42-750-200 BLOOMINGDALE WATER OE	Budget		29	1
18-00013	17		46.20	8-05-55-500-655 Armored Car Service	Budget		30	1
18-00013	18	TRANSMITTAL SLIPS	6.00	8-09-55-500-655 Armored Car Service	Budget		31	1
			<u>468.00</u>					
51481	05/10/18	ATL09 ATLANTIC COMMUNICATIONS						4339
18-00569	1	FERRIS 6X4 WIDELUX LIGHT - DPM	298.00	8-01-26-315-230 Roads / Auto Parts	Budget		236	1
51482	05/10/18	BAN03 BANK OF AMERICA ***						4339
18-00062	1	R-DRIVE IMG EXT8/12/17-8/12/18	37.37	8-01-26-310-575 IT Contracts and Services	Budget		95	1

May 15, 2018
 01:53 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
51482		BANK OF AMERICA ***						
18-00062	2		37.38	8-09-55-500-675	Budget		96	1
				IT Contracts and Services				
18-00062	3	INTERNATIONAL TRANSACTION FEE	0.60	8-01-26-310-575	Budget		97	1
				IT Contracts and Services				
18-00062	4	AUTOMATIC FOLDING FISH TRAP	35.54	8-09-55-501-430	Budget		98	1
				Maintenance and Repairs				
18-00062	5	DRAEGER MAGNETIC MAND	48.76	8-05-55-501-201	Budget		99	1
				PLANT SUPPLIES				
18-00062	6	AKRON NOZZLE SHUTOFF REPLACEME	62.06	8-01-25-265-430	Budget		100	1
				Maintenance and Repairs				
18-00062	7	XEROX WORKCENTER 6515/DN	383.84	8-01-25-240-201	Budget		101	1
				Office Supplies				
18-00062	8	MEALS FOR MEN - POLE HIT O/T	20.75	8-09-55-500-210	Budget		102	1
				Food/Catering				
18-00062	9	CARDIOID CONDENSER MICROPHONE	38.75	8-01-20-110-201	Budget		103	1
				office Supplies				
18-00062	10		38.76	8-01-21-180-201	Budget		104	1
				office Supplies				
18-00062	11		38.76	8-01-43-490-201	Budget		105	1
				office Supplies				
			<u>742.57</u>					
51483	05/10/18	BAR08 SONIA BARRIA					4339	
18-00393	2	COURT INTERPRETER 4/11/18	70.00	8-01-43-490-550	Budget		120	1
				Other Professional Fees				
51484	05/10/18	BAR12 JOHN BARBARULA					4339	
18-00014	5	2018 MONTHLY RETAINER FEE	1,000.00	8-01-21-180-550	Budget		32	1
				Other Professional Fees				
51485	05/10/18	BLO01 BLOOMINGDALE BOROUGH					4339	
18-00002	2	2018 CONSTRUCTION DEPT SERVICE	23,835.00	8-01-42-800-200	Budget		11	1
				BLOOMINGDALE CONST. INTERLOCAL OE				
51486	05/10/18	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4339	
18-00015	7	ELECTRIC BILLS	3,601.69	8-01-31-430-305	Budget		33	1
				Electric				
18-00015	8		5,390.10	8-05-55-500-350	Budget		34	1
				ELECTRIC				
			<u>8,991.79</u>					
51487	05/10/18	BRA06 BRAEN SUPPLY, INC					4339	
18-00539	1	BAGGED CEMENT, 8X18 BLOCK	50.54	8-01-26-290-430	Budget		202	1
				Maintenance and Repairs				
51488	05/10/18	BRE03 JENNIFER BRENNAN					4339	
18-00618	1	REIMB - NEMA CONFERENCE	225.00	8-01-25-240-605	Budget		284	1
				Conferences				
18-00618	2	REIMB - NEMA CONFERENCE HOTEL	192.04	8-01-25-240-605	Budget		285	1
				Conferences				

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

COUNCIL MEETING
 MAY 15, 2018
 7:00 PM
 18

May 15, 2018
 01:53 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 9

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
51488		JENNIFER BRENNAN						
18-00618	3	REIMB - MILEAGE	176.03	8-01-25-240-605	Budget		286	1
			<u>593.07</u>	Conferences				
51489	05/10/18	BUT04 BUTLER SCHOOL BOARD					4339	
18-00016	5	SCHOOL TAX LEVY	1,385,673.75	2-01-55-900-210	Budget		35	1
				School Taxes Payable				
51490	05/10/18	CAB01 CABLEVISION					4339	
18-00053	5	5/1-5/31	104.83	8-01-25-265-205	Budget		81	1
				Phone				
51491	05/10/18	CAB03 CABLEVISION					4339	
18-00054	4	MUSEUM ACCT 5/8-6/7	59.95	8-01-29-391-205	Budget		82	1
				Postage/ Internet				
51492	05/10/18	CAB04 CABLEVISION					4339	
18-00055	5	FILTER PLANT 5/8-6/7	80.60	8-05-55-500-205	Budget		83	1
				Postage & Phone				
51493	05/10/18	CAB06 CABLEVISION					4339	
18-00057	5	5/1-5/31	142.97	8-01-25-240-550	Budget		84	1
				Other Professional Fees				
51494	05/10/18	CAB08 CABLEVISION					4339	
18-00058	5	CABLE BOX 5/1-5/31	10.67	8-05-55-500-205	Budget		85	1
				Postage & Phone				
51495	05/10/18	CAB09 CABLEVISION					4339	
18-00059	5	5/1-5/31	961.68	8-09-55-500-205	Budget		86	1
				Postage & Phone				
51496	05/10/18	CAB11 CABLEVISION					4339	
18-00060	4	INTRNT STONYBRK 4/23-5/22	80.60	8-01-28-370-205	Budget		87	1
				Postage				
51497	05/10/18	CBP01 CB PRINTING & GRAPHICS, INC					4339	
17-01391	7	125K#10 WINDOW BOTTOM FLAP 3/5	618.40	7-09-55-500-201	Budget		1	1
				Office Supplies				
17-01391	8		77.30	7-05-55-500-201	Budget		2	1
				Office Supplies				
17-01391	9		77.30	7-01-20-145-201	Budget		3	1
			<u>773.00</u>	Office Supplies				
51498	05/10/18	CON23 EXELOY GENERATION COMPANY, LLC					4339	
18-00017	4	2018 ENERGY CHARGES	525,339.70	8-09-55-504-200	Budget		36	1
				Purchased Power				
51499	05/10/18	CUS01 CUSTOM BANDAG, INC.					4339	
8-00530	1	MEDIUM SCRAP TIRE	70.00	8-09-55-501-230	Budget		185	1
				Auto Parts/ Repair				

May 15, 2018
 01:53 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 10

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
51500	05/10/18	DAR01 DARMOFALSKI ENGR ASSOC, INC.						4339
18-00590	1	PROFESSIONAL ENGINEER PB MTG	125.00	8-01-21-180-550 Other Professional Fees	Budget		254	1
18-00590	2	PROFL ENGINEER 214-216 MAIN ST	250.00	D-19-55-100-379 214 MAIN BUTLER	Budget		255	1
18-00590	3	PROFL ENGINEER DIPIANO NISSAN	300.00	D-19-55-100-389 DIPIANO	Budget		256	1
18-00590	4	PROFESSIONAL ENGINEER GENERAL	500.00	8-01-20-165-510 Engineering Services	Budget		257	1
18-00590	5	PROFESSIONAL ENGINEER NORSE AV	375.00	8-01-20-165-510 Engineering Services	Budget		258	1
18-00590	6	PROF'L ENGINEER BELLEVIEW AVE	125.00	8-01-20-165-510 Engineering Services	Budget		259	1
18-00590	7	PROF'L ENGINEER HAMB TPK RESUR	250.00	8-01-20-165-510 Engineering Services	Budget		260	1
			<u>1,925.00</u>					
51501	05/10/18	DEP01 DEPOSITORY TRUST COMPANY						4339
18-00636	1	5-15-2018 INTEREST	23,000.00	8-01-45-930-650 Bond Interest	Budget		302	1
18-00636	2	5-15-2018 INTEREST	13,876.25	8-05-55-550-650 WATER OPERATING - BOND INT	Budget		303	1
18-00636	3	5-15-2018 INTEREST	32,533.75	8-09-55-550-650 ELECTRIC OPERATING - BOND INT	Budget		304	1
18-00636	4	5-15-2018 PRINCIPAL	255,000.00	8-09-55-540-650 ELECTRIC OPERATING - BOND PR	Budget		305	1
18-00636	5	5-15-2018 PRINCIPAL	95,000.00	8-05-55-540-650 WATER OPERATING - BOND PRIN	Budget		306	1
18-00636	6	5-15-2018 PRINCIPAL	420,000.00	8-01-45-920-650 Bond Principal	Budget		307	1
			<u>839,410.00</u>					
51502	05/10/18	DEV02 DR. PHILLIP DEVADAN						4339
18-00004	2	PHYSICIAN SERVICES	150.00	8-01-27-330-650 Other Professional Services	Budget		15	1
51503	05/10/18	DIA02 DIAMOND PAPER & JANITORIAL						4339
18-00005	3	HOUSEHOLD TOWELS	30.00	8-01-26-310-215 Building Supplies	Budget		16	1
51504	05/10/18	DMC01 DMC ASSOCIATES, INC.						4339
18-00579	1	BELLEVIEW AVE SURVEY	3,700.00	8-01-20-165-510 Engineering Services	Budget		246	1
51505	05/10/18	DOV02 DOVER BRAKE & CLUTCH CO, INC						4339
18-00529	1	SOLENOID VALVE, PLUG FD #344	127.00	8-01-25-265-430 Maintenance and Repairs	Budget		184	1
51506	05/10/18	EAG03 EAGLE EQUIPMENT, INC.						4339
18-00527	1	800 PSI HANDGUN, HOSE GUIDE	274.27	8-01-26-311-430 Collection System Maintenance	Budget		182	1

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

COUNCIL MEETING
 MAY 15, 2018
 7:00 PM
 20

May 15, 2018
 01:53 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
S1507	05/10/18	ELED1 ELECTRO BATTERY SYSTEMS, INC						4339
18-00531	1	ODYSSEY PERF GRP 48 FOR POLICE	615.82	8-01-26-315-270 Police / Auto Parts	Budget		186	1
18-00531	2	CREDIT	60.00	8-01-26-315-230 Roads / Auto Parts	Budget		187	1
			<u>555.82</u>					
S1508	05/10/18	ES101 EST EQUIPMENT, INC.						4339
18-00565	1	RESCUE TOOLS SERVICE PROGRAM	1,090.00	8-01-25-265-430 Maintenance and Repairs	Budget		233	1
S1509	05/10/18	FA105 FAIL SAFE TESTING						4339
18-00543	1	AERIAL LADDER TEST	650.00	8-01-25-265-430 Maintenance and Repairs	Budget		207	1
18-00543	2	FIRE HOSE TEST	1,998.15	8-01-25-265-430 Maintenance and Repairs	Budget		208	1
18-00543	3	FIRE PUMP TEST	1,000.00	8-01-25-265-430 Maintenance and Repairs	Budget		209	1
18-00543	4	HEAT SENSOR LABEL	160.00	8-01-25-265-430 Maintenance and Repairs	Budget		210	1
18-00543	5	LADDER TEST	600.00	8-01-25-265-430 Maintenance and Repairs	Budget		211	1
			<u>4,408.15</u>					
S1510	05/10/18	FDR01 FDR NORTH						4339
18-00533	1	ELBOW KIT 45DEG/90DEG MO-RING	25.72	8-01-26-315-230 Roads / Auto Parts	Budget		197	1
S1511	05/10/18	FIB01 FIBAR SYSTEMS						4339
18-00508	1	PLAYGROUND MULCH (WOOD CARPET)	1,986.00	8-01-26-310-430 Facility Maint & Repairs	Budget		177	1
S1512	05/10/18	F1001 THE INSPIRE GROUP LLC						4339
18-00451	1	DEDR BUTLER BOYS 3/14-5/24/18	500.00	8-02-55-715-008 DEDR - GUYS PREVENTION GROUP	Budget		163	1
18-00451	2	CASH MATCH BUTLER BOYS	500.00	8-01-25-240-255 Community Policing Oth Supply	Budget		164	1
18-00451	3	DEDR LITT LRNRS I 3/14-5/24/18	500.00	8-02-55-715-004 DEDR - LITTLE LEARNERS I	Budget		165	1
18-00451	4	DEDR LITT LRNRS 2 3/14-5/24/18	500.00	8-02-55-715-005 DEDR - LITTLER LEARNERS 2	Budget		166	1
			<u>2,000.00</u>					
S1513	05/10/18	FOX03 IVETTE FOX						4339
18-00025	1	TRANSLATION SERVICES	50.00	8-01-27-330-650 Other Professional Services	Budget		44	1
S1514	05/10/18	GIL02 GILBY'S SCREEN PRINTING						4339
18-00576	1	SCREENPRINTED CLOTHES- D.MASIN	232.00	8-01-26-290-635 Uniform Reimbursements	Budget		243	1

May 15, 2018
 01:53 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 12

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
51514		GILBY'S SCREEN PRINTING						
18-00576	2	SCREENPRINTED CLOTHES- D.CANTY	400.00	8-01-26-290-635	Budget		244	1
				Uniform Reimbursements				
			632.00					
51515	05/10/18	GMI01 GMS INTERNATIONAL						4339
18-00541	1	LEV1 MEMBERSHIP 7/1/18-6/30/19	100.00	8-01-26-310-575	Budget		205	1
				IT Contracts and Services				
51516	05/10/18	GDF01 GOFFCO INDUSTRIES, INC						4339
18-00223	1	500 ENVELOPES	77.00	8-01-43-490-525	Budget		108	1
				Printing				
18-00223	2	1000 NO 10 ENVELOPES	85.00	8-01-43-490-525	Budget		109	1
				Printing				
18-00223	3	1000 CASE JACKET ENVELOPES	229.00	8-01-43-490-525	Budget		110	1
				Printing				
18-00223	4	20- 25 SET RECEIPT BOOKS	189.00	8-01-43-490-525	Budget		111	1
				Printing				
18-00223	5	SHIPPING	25.00	8-01-43-490-525	Budget		112	1
				Printing				
18-00545	1	TEMP UNINSPECTED SERVICE FORM	160.00	8-09-55-500-525	Budget		212	1
				Printing				
			765.00					
*51517	05/10/18	GOOD1 GOODYEAR AUTO SERVICE CENTER						4339
18-00528	1	ALIGNMENT ELECTRIC #26	55.00	8-09-55-501-230	Budget		183	1
				Auto Parts/ Repair				
51518	05/10/18	GRA12 GRAND HOTEL						4339
18-00437	1	REGISTRATION - C. WILTSHIRE	364.50	8-01-43-490-605	Budget		135	1
				Conferences				
51519	05/10/18	HARD4 HARRINGTON'S AUTO PARTS						4339
18-00574	1	RAIN X LATITUDE BLADES - PUND	37.98	8-05-55-501-230	Budget		241	1
				Auto Parts				
51520	05/10/18	HDS03 CORE & MAIN, LP						4339
18-00557	1	2" SENSUS OMNI T2 10" LENGTH	800.00	W-06-55-710-655	Budget		227	1
				ORD:2017-10:METERING/AMI TRIAL-UNFUNDED				
51521	05/10/18	IDM01 I.D.A.						4339
18-00006	13	DENTAL	436.00	8-01-23-220-900	Budget		17	1
				Group Health Insurance				
18-00006	14		436.00	8-09-55-507-900	Budget		18	1
				ELECTRIC GROUP HEALTH INS				
18-00006	15		218.00	8-05-55-507-900	Budget		19	1
				WATER GROUP HEALTH INSURANCE				
			1,090.00					
51522	05/10/18	IRB01 STUART C. IRBY, CO.						4339
17-01543	1	C13 BURNDY	195.00	7-09-55-501-250	Budget		4	1
				Distribution Supplies				

May 15, 2018
 01:53 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 13

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
51522	STUART C. IRBY, CO.	Continued						
17-01543	3	T&E 72 GLOVES	303.81	7-09-55-501-420	Budget		5	1
			498.81	Safety Equipment				
51523	05/10/18	KEN09 KENNEDY CULVERT & SUPPLY CO.						4339
18-00486	1	8" X 3' FLGXFLG REDPRIME	262.06	M-06-55-710-650	Budget		167	1
				ORD:2017-10;HIGHLIFT PUMP - UNFUNDED				
51524	05/10/18	KN001 KNOMBE4						4339
18-00572	1	KNOMBE4 SECURITY SUBSCRIPTION	221.76	8-09-55-500-675	Budget		237	1
				IT Contracts and Services				
18-00572	2		166.32	8-01-26-310-575	Budget		238	1
				IT Contracts and Services				
18-00572	3		138.60	8-01-25-240-405	Budget		239	1
				IT Contracts and Services				
18-00572	4		27.72	8-05-55-500-675	Budget		240	1
				IT Contracts and Services				
			554.40					
51525	05/10/18	LAN08 JOSEPH T. LANEVE						4339
18-00556	1	3/8" IMPACT WRENCH	159.98	8-09-55-501-230	Budget		224	1
				Auto Parts/ Repair				
18-00556	2		159.98	8-01-26-315-231	Budget		225	1
				Roads / Veh Maint & Repairs				
18-00556	3		79.99	8-05-55-501-230	Budget		226	1
				Auto Parts				
			399.95					
51526	05/10/18	LEE02 KEVIN LEE						4339
18-00577	1	EYECARE REIMBURSEMENT 2018	239.97	8-01-23-220-900	Budget		245	1
				Group Health Insurance				
51527	05/10/18	LOW04 LOWE'S						4339
18-00022	29	TREATMENT PLANT	44.65	8-05-55-501-430	Budget		37	1
				PLANT MAINTENANCE & REPAIRS				
18-00022	30	B&G, BH, MUSEUM, FD PAINT, ELE	588.25	8-01-26-310-430	Budget		38	1
				Facility Maint & Repairs				
18-00022	31	ELEC M&R	145.80	8-09-55-501-430	Budget		39	1
				Maintenance and Repairs				
18-00022	32	WATER DIST SUPPLIES	22.37	8-05-55-501-640	Budget		40	1
				WATER DISTRIBUTION-SUPPLIES				
18-00022	33	SNOW BLOWER PART	19.92	8-01-26-290-235	Budget		41	1
				Chemicals & Winter Materials				
			820.99					
51528	05/10/18	MAI02 MAIN POOL & CHEMICAL, INC						4339
18-00227	12	SODIUM HYDROXIDE DIAPHRAM	735.00	8-05-55-501-235	Budget		113	1
				Chemicals				
18-00227	13	150 LB CYL CHLORINE	492.00	8-05-55-501-235	Budget		114	1
				Chemicals				
9-00227	14	150 LB CYL DEPOSIT	400.00	8-05-55-501-235	Budget		115	1
				Chemicals				

May 15, 2018
 01:53 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 14

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
51528		MAIN POOL & CHEMICAL, INC							
18-00227	15	150 LB CYL RETURN	400.00	8-05-55-501-235 Chemicals	Budget		116	1	
			<u>1,227.00</u>						
51529	05/10/18	MAL08 TERRI MALONE							4339
18-00634	1	COURT COVERAGE 5/9/18	100.00	8-01-43-490-550 Other Professional Fees	Budget		301	1	
51530	05/10/18	MAR02 MURPHY MCKEON, PC							4339
18-00051	18	2018 RETAINER FEE MONTH: MAY	1,333.33	8-01-20-155-500 Legal Services	Budget		76	1	
18-00051	19		1,333.33	8-09-55-500-500 Legal Fees	Budget		77	1	
18-00051	20		666.67	8-05-55-500-500 Legal Fees	Budget		78	1	
18-00051	21	MATTER 2598-1185 L.E.A.C.	345.00	8-09-55-500-500 Legal Fees	Budget		79	1	
18-00051	22	IN REM FORECLOSURE & TAX APPEA	1,335.50	8-01-20-155-500 Legal Services	Budget		80	1	
			<u>5,013.83</u>						
51531	05/10/18	MAS12 MIKE MASCELLI							4339
18-00566	1	REIMB- SHIRTS FOR PD CLASS	34.00	8-01-25-265-250 Other Supplies	Budget		234	1	
51532	05/10/18	MAY04 ROBERT W. MAYER							4339
18-00395	2	PUBLIC DEFENDER: RAYFIELD	200.00	8-20-55-850-807 PUBLIC DEFENDER FEES	Budget		122	1	
51533	05/10/18	MCD03 MCDANIEL ENTERPRISES OVERHEAD							4339
17-01578	1	SUPPLY & INSTALL 12X12 OH DOOR	3,950.00	7-09-55-501-430 Maintenance and Repairs	Budget		6	1	
17-01578	2	SUPPLY & INSTALL OPENER/REMOTE	800.00	7-09-55-501-430 Maintenance and Repairs	Budget		7	1	
17-01578	3	FRAME OPENING W/ 2X6 & 2X4 HDR	175.00	7-09-55-501-430 Maintenance and Repairs	Budget		8	1	
17-01578	4	REPLACE DOOR CABLES	195.00	8-09-55-501-430 Maintenance and Repairs	Budget		9	1	
			<u>5,120.00</u>						
51534	05/10/18	MOE02 DENNIS MOELLER							4339
18-00629	1	LITEN REDEMPTION B 69 L 2	1,975.09	2-01-55-900-220 Refund Outside Lienholder	Budget		297	1	
18-00629	2	PREMIUM	100.00	8-20-55-850-806 Refund Tax Sale Premium	Budget		298	1	
			<u>2,075.09</u>						
51535	05/10/18	HON03 KEN MONTANYE							4339
18-00607	1	REIMB- POSTAGE	11.09	8-01-29-391-205 Postage/ Internet	Budget		264	1	
18-00607	2	REIMB- DISPLAY PICTURE FRAMES	2.84	8-01-29-391-201 Office Supplies	Budget		265	1	

May 15, 2018
 01:53 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 15

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
S1535 KEN MONTANYE Continued								
18-00607	3	REIMB- 40 PK WATER	11.56	8-01-29-391-210 Food/Catering	Budget		266	1
18-00607	4	REIMB- 10 PK REPLACEMENT INK	12.39	8-01-29-391-201 Office Supplies	Budget		267	1
18-00620	1	REIMBURSEMENT- A/C FILTERS	2.05	8-01-29-391-630 Cleaning and Facility Maintena	Budget		288	1
18-00620	2	REIMBURSEMENT- PLATE HOLDER	10.93	8-01-29-391-250 Other Supplies	Budget		289	1
18-00620	3	REIMBURSEMENT- POCKET PLANNERS	59.00	8-01-29-391-650 Special Events	Budget		290	1
			109.86					
S1536 05/10/18 MOR02 MORRIS COUNTY - TREASURER 4339								
18-00086	3	COUNTY TAX ASSESSMENT	594,523.99	2-01-55-900-212 County Taxes Payable	Budget		106	1
18-00086	4	DEDICATED OPEN SPACE & PRK TAX	20,834.01	2-01-55-900-212 County Taxes Payable	Budget		107	1
			615,358.00					
S1537 05/10/18 MOR04 MORRIS COUNTY MUNICIPAL 4339								
18-00023	4	2018 CONSUMPTION/TIPPING FEES	23,581.38	8-01-26-305-340 Garbage Removal	Budget		42	1
S1538 05/10/18 MOR28 DONALD MORAN 4339								
17-01631	1	REIMBURSEMENT- ITEMS FOR FO	84.46	7-01-25-265-201 office Supplies	Budget		10	1
S1539 05/10/18 MOR01 MR. MAT INC. 4339								
18-00061	8	MAT CLEANING	19.80	8-09-55-500-630 Cleaning & Facility Maintenance	Budget		88	1
18-00061	9		6.60	8-05-55-501-630 Cleaning and Facility Maintena	Budget		89	1
18-00061	10		6.60	8-01-26-310-630 Cleaning and Facility Maintena	Budget		90	1
18-00061	11		70.40	8-09-55-501-500 Building Maintenance	Budget		91	1
18-00061	12	MAT CLEANING	19.80	8-09-55-500-630 Cleaning & Facility Maintenance	Budget		92	1
18-00061	13		6.60	8-05-55-501-630 Cleaning and Facility Maintena	Budget		93	1
18-00061	14		6.60	8-01-26-310-630 Cleaning and Facility Maintena	Budget		94	1
			136.40					
S1540 05/10/18 NAP01 GERALD J. NAPOLEONE SR. 4339								
18-00581	1	EYECARE REIMBURSEMENT 2018	400.00	8-01-23-220-900 Group Health Insurance	Budget		249	1
S1541 05/10/18 NIS01 NISIVOCCIA & COMPANY LLP 4339								
18-00623	1	PROF'L SERVICES THRU 3/30/18	3,500.00	8-09-55-500-505 Auditing Fees	Budget		291	1

May 15, 2018
 01:53 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 16

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Nun Acct
PO #	Item	Description						
51541		NISIVOCIA & COMPANY LLP						
		Continued						
18-00623	2	BUDGET	644.00	8-09-55-500-505 Auditing Fees	Budget		292	1
18-00623	3		644.00	8-01-20-135-505 Audit Services	Budget		293	1
18-00623	4		322.00	8-05-55-500-505 Auditing Fees	Budget		294	1
			<u>5,110.00</u>					
51542	05/10/18	NJ001 NJ STATE DEPT OF HEALTH						4339
18-00024	4	MONTHLY ANIMAL LICENSING FEES	32.40	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		43	1
51543	05/10/18	NJ001 NORTH JERSEY MEDIA GROUP INC.						4339
18-00446	5	PUBLIC NOTICE 0004253844	30.60	8-01-20-120-520 Advertising	Budget		138	1
18-00446	6	PUBLIC NOTICE 0004255235	24.65	8-01-27-330-520 Advertising	Budget		139	1
18-00446	7	PUBLIC NOTICE 0004255240	26.35	8-01-27-330-520 Advertising	Budget		140	1
18-00446	8	PUBLIC NOTICE 3/29 SALE	15.73	8-01-20-120-520 Advertising	Budget		141	1
18-00446	9	PUBLIC NOTICE PB PINCUS	11.48	8-01-21-180-520 Advertising	Budget		142	1
18-00446	10	PUBLIC NOTICE PB CARR	11.05	8-01-21-180-520 Advertising	Budget		143	1
18-00446	11	PUBLIC NOTICE BUDGET	154.28	8-01-20-120-520 Advertising	Budget		144	1
18-00446	12	PUBLIC NOTICE 2018-3 INTRO	128.35	8-01-20-120-520 Advertising	Budget		145	1
18-00446	13	PUBLIC NOTICE 2018-4 INTRO	46.33	8-01-20-120-520 Advertising	Budget		146	1
18-00446	14	PUBLIC NOTICE 2018-2 ADOPT	11.48	8-01-20-120-520 Advertising	Budget		147	1
18-00446	15	PUBLIC NOTICE 2018-3 ADOPT	9.78	8-01-20-120-520 Advertising	Budget		148	1
18-00446	16	PUBLIC NOTICE 2018-4 ADOPT	10.20	8-01-20-120-520 Advertising	Budget		149	1
18-00446	17	PUBLIC NOTICE 2018-5 INTRO	25.50	8-01-20-120-520 Advertising	Budget		150	1
18-00446	18	PUBLIC NOTICE 2018-6 INTRO	25.93	8-01-20-120-520 Advertising	Budget		151	1
18-00446	19	PUBLIC NOTICE 2018-7 INTRO	28.90	8-01-20-120-520 Advertising	Budget		152	1
18-00446	20	PUBLIC NOTICE 2018-8 INTRO	27.20	8-01-20-120-520 Advertising	Budget		153	1
18-00446	21	PUBLIC NOTICE 2018-9 INTRO	25.08	8-01-20-120-520 Advertising	Budget		154	1
18-00446	22	PUBLIC NOTICE 2018-10 INTRO	24.65	8-01-20-120-520 Advertising	Budget		155	1
18-00446	23	PUBLIC NOTICE 2018-11 INTRO	25.50	8-01-20-120-520 Advertising	Budget		156	1

May 15, 2018
 01:53 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 17

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
51543		NORTH JERSEY MEDIA GROUP INC. Continued						
18-00446	24	PUBLIC NOTICE 2018-12 INTRO	23.38	8-01-20-120-520 Advertising	Budget		157	1
18-00446	25	PUBLIC NOTICE 2018-13 INTRO	24.23	8-01-20-120-520 Advertising	Budget		158	1
18-00446	26	PUBLIC NOTICE 5/7 MEETING	8.50	8-01-20-120-520 Advertising	Budget		159	1
18-00446	27	DIGGER DERRICK BID NOTICE	42.50	8-01-20-120-520 Advertising	Budget		160	1
18-00446	28	PUBLIC NOTICE BH 1-18 ADOPT	13.60	8-01-27-330-520 Advertising	Budget		161	1
18-00446	29	PUBLIC NOTICE BH 2-18 AMEND	11.05	8-01-27-330-520 Advertising	Budget		162	1
			<u>786.30</u>					
51544	05/10/18	NOR31 NORTHEAST COMMUNICATIONS, INC					4339	
18-00540	1	#339 REATTACHED ANTENNA CABLE	135.00	8-01-26-315-271	Budget		203	1
				Police / Veh Maint & Repairs				
18-00540	2	#33 REP BAD ANTENNA CABLE&CONN	123.00	8-05-55-501-230 Auto Parts	Budget		204	1
			<u>258.00</u>					
51545	05/10/18	NYN01 NY-NJ TRAILER SUPPLY					4339	
18-00554	1	FLOOD LIGHT, LED RECT FOR #41	48.74	8-01-26-315-230	Budget		219	1
				Roads / Auto Parts				
18-00554	2	BACK UP ALARM FD #342	26.58	8-01-25-265-250	Budget		220	1
				Other Supplies				
18-00554	3	JACK 8K DROPLEG FOR ELEC TRAIL	86.20	8-09-55-501-230	Budget		221	1
				Auto Parts/ Repair				
18-00554	4	BK/WH 100", LED'S, TAILLIGHTS	397.08	8-09-55-501-230	Budget		222	1
				Auto Parts/ Repair				
18-00586	1	2 1/2" SEALED LED CLEAR & HOU	53.33	8-09-55-501-230	Budget		251	1
			<u>611.93</u>	Auto Parts/ Repair				
51546	05/10/18	NYS01 N.Y. S&M RAILWAY CORPORATION					4339	
18-00537	1	ANNUAL FEE LEASE #NJ 221	628.80	8-05-55-500-620	Budget		199	1
				Professional Licences and Dues				
18-00537	2	ANNUAL FEE LEASE #NJ 5330	968.76	8-09-55-500-620	Budget		200	1
				Professional Licences and Dues				
			<u>1,597.56</u>					
51547	05/10/18	ONE03 ONE CALL CONCEPTS, INC					4339	
18-00026	4	REGULAR LOCATES SERVICE: APRIL	237.50	8-09-55-501-430	Budget		45	1
				Maintenance and Repairs				
51548	05/10/18	PAS02 PASSAIC VALLEY					4339	
18-00008	4	TOTAL COLIFORM ANALYSIS MONTH:	12.00	8-05-55-501-560	Budget		20	1
				WATER SAMPLING/ TESTING				
51549	05/10/18	PAS03 PASSAIC COUNTY COM COLLEGE					4339	
1-00619	1	DRILL GROUND INST COURSE 18/SP	25.00	8-01-25-265-610	Budget		287	1
				Education and Training				

May 15, 2018
 01:53 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 18

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
51550	05/10/18	PET01 VICKY PEINE						4339
18-00606	1	REIMB - MUSEUM CLEANING	80.00	8-01-29-391-630	Budget		262	1
				Cleaning and Facility Maintena				
18-00606	2	REIMB - CLEANING SUPPLIES	26.44	8-01-29-391-215	Budget		263	1
				Cleaning Supplies				
			<u>106.44</u>					
51551	05/10/18	PER09 BAE SYSTEMS, APPLIED INTELLIGE						4339
18-00034	13	2018 MONTHLY SERVICING	634.38	8-01-25-240-405	Budget		51	1
				IT Contracts and Services				
18-00034	14		570.95	8-09-55-500-675	Budget		52	1
				IT Contracts and Services				
18-00034	15		63.43	8-05-55-500-675	Budget		53	1
				IT Contracts and Services				
			<u>1,268.76</u>					
51552	05/10/18	PIP01 PIP PRINTING						4339
18-00582	1	INV #61013 FISH RALLY FLYERS	55.25	8-01-28-370-525	Budget		250	1
				Printing				
51553	05/10/18	PIT02 PITNEY BOWES RESERVE ACCOUNT						4339
18-00027	11	RESERVE POSTAGE ACCT - WIRED	5,000.00	8-09-55-500-205	Budget		46	1
				Postage & Phone				
18-00027	12		750.00	8-01-20-100-205	Budget		47	1
				Postage				
18-00027	13		750.00	8-05-55-500-205	Budget		48	1
				Postage & Phone				
18-00027	14		500.00	8-01-42-750-200	Budget		49	1
				BLOOMINGDALE WATER OE				
18-00027	15		500.00	8-01-42-905-200	Budget		50	1
				RIVERDALE TAX COLLECTIONS OE				
			<u>7,500.00</u>					
51554	05/10/18	PJM02 PJM INTERCONNECTION, LLC						4339
18-00489	1	2018 CHARGES BP: 4/1-4/4	40,939.82	8-09-55-504-200	Budget		168	1
				Purchased Power				
18-00489	2	2018 CHARGES BP: 4/1-4/11	73,917.43	8-09-55-504-200	Budget		169	1
				Purchased Power				
18-00489	3	2018 CHARGES BP: 4/1-4/18	70,205.76	8-09-55-504-200	Budget		170	1
				Purchased Power				
18-00489	4	2018 CHARGES BP: 4/1-4/25	67,586.42	8-09-55-504-200	Budget		171	1
				Purchased Power				
18-00489	5	2018 CHARGES BP: 4/1-4/30	113,747.08	8-09-55-504-200	Budget		172	1
				Purchased Power				
18-00489	6	2018 CHARGES BP: 5/1-5/2	20,854.68	8-09-55-504-200	Budget		173	1
				Purchased Power				
			<u>387,251.19</u>					
51555	05/10/18	PPC01 PPC LUBRICANTS, INC.						4339
18-00525	1	330 GAL TANK OF DEF FOR TRUCKS	765.60	8-09-55-501-275	Budget		178	1
				Tools & Equipment				
18-00525	2	EXTRACTOR VALVE	37.50	8-09-55-501-275	Budget		179	1
				Tools & Equipment				

May 15, 2018
 01:53 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 19

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Nun Acct
Continued								
51555		PPC LUBRICANTS, INC.						
18-00525	3	4 CAM VALVE W DIP TUBE	24.50	8-09-55-501-275 Tools & Equipment	Budget		180	1
18-00525	4	330 GAL EMPTY DEF TOTE	248.00	8-09-55-501-275 Tools & Equipment	Budget		181	1
			<u>1,075.60</u>					
51556	05/10/18	PUM02 PUMPEXPRESS						4339
18-00552	1	REBUILD ARMSTRONG 4300 PUMP #3	5,795.00	W-06-55-710-650 ORD:2017-10:HIGHLIFT PUMP - UNFUNDED	Budget		215	1
51557	05/10/18	RER01 RER SUPPLY						4339
18-00609	1	BLACK DYED MULCH	165.00	8-09-55-501-500 Building Maintenance	Budget		268	1
18-00609	2	BLACK DYED MULCH	165.00	8-01-26-310-430 Facility Maint & Repairs	Budget		269	1
18-00609	3	BLACK DYED MULCH	165.00	8-02-55-710-001 CLEAN COMMUNITIES	Budget		270	1
18-00609	4	PREMIUM TOP SOIL	159.00	8-01-26-310-430 Facility Maint & Repairs	Budget		271	1
18-00609	5	PREMIUM TOP SOIL	159.00	8-01-26-310-430 Facility Maint & Repairs	Budget		272	1
18-00609	6	BLACK DYED MULCH	165.00	8-01-26-310-430 Facility Maint & Repairs	Budget		273	1
18-00609	7	PREMIUM TOP SOIL	159.00	8-09-55-501-500 Building Maintenance	Budget		274	1
18-00609	8	PREMIUM TOP SOIL	159.00	8-02-55-710-001 CLEAN COMMUNITIES	Budget		275	1
			<u>1,296.00</u>					
51558	05/10/18	RIC02 SCOTT A. RECKER						4339
18-00568	1	EYECARE REIMBURSEMENT 2018	314.97	8-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		235	1
51559	05/10/18	RIC07 RICOH USA, INC						4339
18-00326	1	ADD'L IMAGES INV #5052559790	149.08	8-09-55-500-430 Maintenance and Repairs	Budget		117	1
18-00326	2		132.51	8-01-20-100-430 Maintenance and Repairs	Budget		118	1
18-00326	3		49.70	8-05-55-500-430 Maintenance and Repairs	Budget		119	1
			<u>331.29</u>					
51560	05/10/18	ROB10 ROBERTS & SON						4339
18-00612	1	LED LAMPS FOR BACKROE	350.00	8-01-26-315-231 Roads / Veh Maint & Repairs	Budget		277	1
18-00612	2	TAILGATE CHAINS FOR #34	45.11	8-09-55-501-230 Auto Parts/ Repair	Budget		278	1
18-00612	3	HEADLIGHT BULBS #25 & #32	350.00	8-09-55-501-230 Auto Parts/ Repair	Budget		279	1

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

COUNCIL MEETING
 MAY 15, 2018
 7:00 PM
 29

May 15, 2018
 01:53 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 20

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
51560		ROBERTS & SON						
18-00612	4	FLOOD LIGHT	101.00	8-09-55-501-230	Budget		280	1
				Auto Parts/ Repair				
			846.11					
51561	05/10/18	ROU01 ROUTE 23 CAR AND VAN WASH					4339	
18-00492	1	CAR WASHES - PD	150.00	8-01-26-315-271	Budget		174	1
				Police / Veh Maint & Repairs				
18-00492	2	CAR WASHES - ELECTRIC	15.99	8-09-55-501-230	Budget		175	1
				Auto Parts/ Repair				
			165.99					
51562	05/10/18	ROU04 ROUTE 23 AUTO MALL, LLC					4339	
18-00611	1	WHEEL ASSEMBLY & WHEEL BOLT	183.91	8-01-26-315-260	Budget		276	1
				Meals on wheels / Vehicle reps				
51563	05/10/18	RUD01 RUDGE TOWING & RECOVERY LLC					4339	
18-00558	1	TOW #12 - STEERING ARM BROKEN	75.00	8-01-26-315-231	Budget		228	1
				Roads / Veh Maint & Repairs				
51564	05/10/18	SEC02 SECURITY SHREDDING					4339	
18-00580	1	SECURITY SHREDDING AT PD	65.00	8-01-25-240-550	Budget		247	1
				Other Professional Fees				
18-00580	2	SECURITY SHREDDING AT PD	65.00	7-01-25-240-550	Budget		248	1
				Other Professional Fees				
			130.00					
51565	05/10/18	SEN03 SENSAPHONE					4339	
18-00575	1	ANNL RENEWAL 00:07:F9:00:8B:0A	299.40	8-01-26-311-645	Budget		242	1
				PUMP STATION MONITORING				
51566	05/10/18	SER02 SERVICE SUPPLY, LLC					4339	
18-00532	1	BATTERY CABLE, CONNECTOR, COPP	14.54	8-01-26-315-231	Budget		188	1
				Roads / Veh Maint & Repairs				
18-00532	2	NYLON LOCK NUT, HHCS GR-8, KEY	189.00	8-05-55-501-230	Budget		189	1
				Auto Parts				
18-00532	3	MISC HARDWARE FOR SHOP/REPAIRS	245.05	8-09-55-501-430	Budget		190	1
				Maintenance and Repairs				
18-00532	4	OIL FLTR WRENCHES, PLIERS, TES	174.31	8-09-55-501-230	Budget		191	1
				Auto Parts/ Repair				
18-00532	5	MASTER LOCK CODE SHORT	84.00	8-09-55-501-230	Budget		192	1
				Auto Parts/ Repair				
18-00532	6	MASTER LOCK CODE LONG	86.70	8-09-55-501-230	Budget		193	1
				Auto Parts/ Repair				
18-00532	7	SLOTTED WASHER & WASHER HEADS	158.62	8-09-55-501-430	Budget		194	1
				Maintenance and Repairs				
18-00532	8		158.63	8-01-26-290-430	Budget		195	1
				Maintenance and Repairs				
18-00532	9	EXT SPRINGS	3.38	8-09-55-501-230	Budget		196	1
				Auto Parts/ Repair				
			1,114.23					

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

COUNCIL MEETING
 MAY 15, 2018
 7:00 PM
 30

May 15, 2018
 01:53 PM

BOROUGH OF BUTLER
 Check Register by Check Id

Page No: 21

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Nun Acct
51567	05/10/18	SHAD9 SHANNON CHEMICAL CORPORATION						4339
18-00546	1	BLENDED POLYORTHOPHOSPHATE SOL	3,575.04	8-05-55-501-235 Chemicals	Budget		213	1
51568	05/10/18	SIR01 SIRCHIE FINGER PRINT LABS						4339
18-00555	1	EVIDENCE BAGS & PRINTED TAGS	126.77	8-01-25-240-250 Other Supplies	Budget		223	1
51569	05/10/18	SPE10 SPECTROTEL						4339
18-00036	10	2018 MONTHLY PHONE CHARGES	772.37	8-09-55-500-205 Postage & Phone	Budget		54	1
18-00036	11		686.55	8-01-31-440-300 Telephone	Budget		55	1
18-00036	12		257.46	8-05-55-500-205 Postage & Phone	Budget		56	1
			<u>1,716.38</u>					
51570	05/10/18	SPR01 MARGARET SPRANZANI						4339
18-00605	1	REIMB- REFRESH FOR VOL RECRUIT	20.97	8-01-29-391-650 Special Events	Budget		261	1
51571	05/10/18	STA06 STATE OF NEW JERSEY DIV OF TAX						4339
18-00040	4	**** NJ SALES & USE ENERGY TAX	58,053.00	8-09-55-900-100 Sales Tax & TEFA Payable	Budget		64	1
51572	05/10/18	STA29 STAPLES						4339
18-00500	1	TASTE OF BUTLER FLYER JUNE2018	323.15	8-01-30-420-650 PUBLIC EVENTS	Budget		176	1
51573	05/10/18	STA35 STATE OF NEW JERSEY						4339
18-00037	13	**** 2018 HEALTH BENEFITS ****	92,510.17	8-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		57	1
18-00037	14		20,150.60	8-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		58	1
18-00037	15		77,686.45	8-01-23-220-900 Group Health Insurance	Budget		59	1
			<u>190,347.22</u>					
51574	05/10/18	SUB01 SUBURBAN DISPOSAL, INC.						4339
18-00038	4	MONTHLY WASTE COLLECTION	47,866.66	8-01-26-305-340 Garbage Removal	Budget		60	1
51575	05/10/18	TAY02 TAYLOR OIL COMPANY						4339
18-00039	13	DIESEL FUEL 2018	2,566.44	8-09-55-500-315 Gasoline & Diesel	Budget		61	1
18-00039	14		0.00	8-05-55-500-315 Gasoline	Budget		62	1
18-00039	15		1,381.93	8-01-31-460-315 Gasoline	Budget		63	1
			<u>3,948.37</u>					

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

COUNCIL MEETING
 MAY 15, 2018
 7:00 PM
 31

May 15, 2018
 01:53 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 22

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
51576	05/10/18	THE03 THE ILLUSION MAKER							4339
18-00627	1	ENVIRONMENTAL SHOW RBS 6/15/18	1,300.00	8-02-55-710-001 CLEAN COMMUNITIES	Budget		296	1	
51577	05/10/18	TR108 GROFF TRACTOR NJ LLC							4339
18-00561	1	SERVICE KIT FOR CASE BACKHOE	127.20	8-01-26-315-231 Roads / Veh Maint & Repairs	Budget		230	1	
51578	05/10/18	TYN01 TYNDALE COMPANY, INC							4339
18-00046	22	KYLE MALONEY	70.00	8-09-55-501-420 Safety Equipment	Budget		75	1	
51579	05/10/18	UHL01 PAUL M. UHLIK, ESQ							4339
18-00394	2	PUBLIC DEF:LAMONTAGNE, JALAH E J	400.00	8-20-55-850-807 PUBLIC DEFENDER FEES	Budget		121	1	
51580	05/10/18	UNI02 UNITED PARCEL SERVICE							4339
18-00043	8	COURIER CHARGES	11.74	8-09-55-500-205 Postage & Phone	Budget		68	1	
51581	05/10/18	UNI09 UNIVAR USA INC.							4339
18-00443	2	DELPAC NIMIBULK 2020 #HB870788	3,744.11	8-05-55-501-235 Chemicals	Budget		136	1	
51582	05/10/18	USB08 US BANK CUST BV002 TRST & CRED							4339
18-00630	1	LIEN REDEMPTION B 303 L14	18,428.59	2-01-55-900-220 Refund Outside Lienholder	Budget		299	1	
18-00630	2	PREMIUM	17,600.00	8-20-55-850-806 Refund Tax Sale Premium	Budget		300	1	
			<u>36,028.59</u>						
51583	05/10/18	VEL02 NYLAGRO VELEZ							4339
18-00542	1	ELEC OVERPAYMENT ACCT #9098-1	300.00	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		206	1	
51584	05/10/18	VER02 VERIZON WIRELESS							4339
18-00044	13	ACCT #782633159-00001	104.67	8-09-55-500-205 Postage & Phone	Budget		69	1	
18-00044	14	ACCT #882505152-00001	514.63	8-09-55-500-205 Postage & Phone	Budget		70	1	
18-00044	15	ACCT #842057098-00001	49.78	8-09-55-500-205 Postage & Phone	Budget		71	1	
			<u>669.08</u>						
51585	05/10/18	VER03 VERIZON							4339
18-00045	13	DUE MAY 11, 2018	148.03	8-09-55-500-205 Postage & Phone	Budget		72	1	
18-00045	14		131.56	8-01-31-440-300 Telephone	Budget		73	1	
18-00045	15		49.33	8-05-55-500-205 Postage & Phone	Budget		74	1	
			<u>328.92</u>						

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

COUNCIL MEETING
 MAY 15, 2018
 7:00 PM
 32

May 15, 2018
 01:53 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 23

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Nun Acct
51586	05/10/18	VF01 VFIS OF NEW JERSEY	16,334.00	8-01-23-212-915	Budget		4339	
18-00445	1	FD ACCIDENT & SICKNESS POLICY		Fireman's			137	1
51587	05/10/18	WARD4 MARK WARNER	263.95	8-01-25-240-605	Budget		4339	
18-00553	1	REIMB- 2018 NENA TRAINING CONF		Conferences			216	1
18-00553	2	MILEAGE	167.86	8-01-25-240-605	Budget		217	1
18-00553	3	FOOD	53.99	8-01-25-240-605	Budget		218	1
			485.80	Conferences				
51588	05/10/18	WNG01 GRAINGER	201.72	8-05-55-501-430	Budget		4339	
18-00562	1	CONDENSATE SEPARATOR		PLANT MAINTENANCE & REPAIRS			231	1
18-00562	2	REPLACEMENT FILTER ELEMENT	31.16	8-05-55-501-430	Budget		232	1
			232.88	PLANT MAINTENANCE & REPAIRS				
51589	05/10/18	XTR01 XTREME GRAPHIX L.L.C.	200.00	8-01-26-310-430	Budget		4339	
18-00589	1	PET WASTE SIGNS		Facility Maint & Repairs			252	1
18-00589	2	MAYOR RESERVED PARKING SIGN	75.00	8-01-20-110-201	Budget		253	1
18-00624	1	REFLECTIVES & MATTE BLACK ELEC	170.00	8-09-55-501-430	Budget		295	1
			445.00	Maintenance and Repairs				
51590	05/15/18	AME28 AMERICAN TRADE MARK CO	878.56	8-01-25-265-250	Budget		4340	
18-00588	1	ACCOUNTABILITY TAGS		Other Supplies			29	1
18-00588	2	DELUXE CLIPS	152.00	8-01-25-265-250	Budget		30	1
18-00588	3	FREIGHT	5.00	8-01-25-265-250	Budget		31	1
			1,035.56	Other Supplies				
51591	05/15/18	AND03 ANDERSON & DENZLER	1,520.60	8-05-55-500-575	Budget		4340	
18-00550	1	BOOSTER STATION MARCH 2018		ENGINEERING FEES			16	1
51592	05/15/18	ANI02 ANIXTER INC	324.48	8-09-55-501-250	Budget		4340	
18-00403	1	U16 4" LONG RADIUS SWEEPS		Distribution Supplies			8	1
51593	05/15/18	ATL12 ATLANTIC SWITCH AND GENERATOR	495.00	8-09-55-500-430	Budget		4340	
18-00585	1	PD GENERATOR KOHLER 120KW		Maintenance and Repairs			17	1
18-00585	2	BOROUGH HALL KOHLER 125KW	495.00	8-09-55-500-430	Budget		18	1
18-00585	3	WATER PLANT CUMMINS 150KW	495.00	8-05-55-500-430	Budget		19	1
				Maintenance and Repairs				

May 15, 2018
 01:53 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 24

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
51593		ATLANTIC SWITCH AND GENERATOR						
18-00585	4	RESERVOIR CATERPILLAR 155KW	495.00	8-05-55-500-430 Maintenance and Repairs	Budget		20	1
18-00585	5	ELEC ADMIN BLDG CUMMINS	495.00	8-09-55-500-430 Maintenance and Repairs	Budget		21	1
18-00585	6	MAIN ST SUBSTAT OLYMPIAN 150KW	495.00	8-09-55-500-430 Maintenance and Repairs	Budget		22	1
18-00585	7	MAIN FIRE HOUSE OMAN 15KW	495.00	8-01-25-265-430 Maintenance and Repairs	Budget		23	1
18-00585	8	POLE BARN KOHLER 48RCL	495.00	8-09-55-500-430 Maintenance and Repairs	Budget		24	1
18-00585	9	FIRST AID BLDG HEP003A 10KW	495.00	8-01-20-190-430 Maintenance and Repairs	Budget		25	1
18-00585	10	HIGH ST PS KOHLER 35RZ	495.00	8-01-26-311-430 Collection System Maintenance	Budget		26	1
18-00585	11	ELECTRIC GARAGE GENERAC 20KW	495.00	8-09-55-500-430 Maintenance and Repairs	Budget		27	1
			<u>5,445.00</u>					
51594	05/15/18	CDP01 COPPERAS MOUNTAIN CHAIN SAW CO						4340
18-00614	1	OIL	44.50	8-09-55-501-430 Maintenance and Repairs	Budget		33	1
51595	05/15/18	CRA09 CRAIG TEST BORING CO., INC.						4340
17-01672	1	OVERAGE IN PRE-PAID POLICE OT	1,000.00	7-20-55-850-811 REFUND POLICE ROAD O.T.	Budget		2	1
51596	05/15/18	CUL04 CULVER COMPANY						4340
18-00615	1	KATO THE SAFETY CAT BOOKLETS	214.00	8-09-55-501-610 Education and Training	Budget		34	1
18-00615	2	SHIPPING	14.98	8-09-55-501-610 Education and Training	Budget		35	1
			<u>228.98</u>					
51597	05/15/18	EXC01 EXCELSIOR LUMBER CO INC.						4340
18-00544	1	WOOD SHIMS, 2X2-42" PT HVY BAL	3.34	8-01-26-310-430 Facility Maint & Repairs	Budget		12	1
18-00544	2	PORTLAND CEMENT	26.50	8-01-26-290-430 Maintenance and Repairs	Budget		13	1
18-00544	3	LONG LAG SHIELDS / SCREWS	14.63	8-09-55-501-430 Maintenance and Repairs	Budget		14	1
			<u>44.47</u>					
51598	05/15/18	FDR01 FDR NORTH						4340
18-00633	1	PROPLUS QUAD, CLEV PIN, BLADE	637.90	8-01-26-315-230 Roads / Auto Parts	Budget		44	1
51599	05/15/18	FLY02 WARD FLYNN						4340
18-00641	1	START UP COSTS FOR STONYBROOK	500.00	T-13-56-370-630 StonyBrook Pre-Season Maint	Budget		50	1

May 15, 2018
 01:53 PM

BOROUGH OF BUTLER
 Check Register by Check Id

Page No: 25

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
51600	05/15/18	FUL01 FULL SOURCE, LLC					4340
18-00534	1	KRYLON APMA BLUE MARKING PAINT	179.95	8-05-55-501-640	Budget		9 1
				WATER DISTRIBUTION-SUPPLIES			
18-00534	2	KRYLON MARKING WAND	21.49	8-05-55-501-640	Budget		10 1
				WATER DISTRIBUTION-SUPPLIES			
18-00534	3	STANDARD SHIPPING	29.99	8-05-55-501-640	Budget		11 1
				WATER DISTRIBUTION-SUPPLIES			
			<u>231.43</u>				
51601	05/15/18	GRA07 GRAND FALLOONS					4340
18-00628	1	EARTH SCIENCE CIRCUS ADS 5/24	725.00	8-02-55-710-001	Budget		43 1
				CLEAN COMMUNITIES			
51602	05/15/18	HUR03 HURRICANE PRESS, LLC					4340
18-00639	1	4X30 COLOR BANNERS	842.00	T-13-56-370-650	Budget		48 1
				StonyBrook Other			
51603	05/15/18	LES04 LESS STRESS INSTRUCTIONAL SVCS					4340
18-00638	1	SHORT TERM AED LEASE	275.00	T-13-56-370-650	Budget		47 1
				StonyBrook Other			
51604	05/15/18	MOR26 MORRIS COUNTY TOURISM BUREAU					4340
18-00096	1	2018 MEMBERSHIP	200.00	8-01-29-391-620	Budget		7 1
				Dues and Memberships			
51605	05/15/18	NOR25 NORTH JERSEY TRUCK CENTER, INC					4340
18-00610	1	ELECTRIC - STRUT, SPRING	110.24	8-09-55-501-230	Budget		32 1
				Auto Parts/ Repair			
51606	05/15/18	NOR31 NORTHEAST COMMUNICATIONS, INC					4340
18-00587	1	SVC - ENGINE #344 REPLACE FUSE	90.00	8-01-25-265-430	Budget		28 1
				Maintenance and Repairs			
51607	05/15/18	NSI01 NEAL SYSTEMS INCORPORATED					4340
17-01151	1	RADIO REPLACEMENT, PROGR, TEST	440.00	7-05-55-501-430	Budget		1 1
				PLANT MAINTENANCE & REPAIRS			
51608	05/15/18	PUB02 PUBLIC POWER ASSOC OF NJ					4340
18-00032	5	PURCHASED POWER	17,586.36	8-09-55-504-200	Budget		6 1
				Purchased Power			
51609	05/15/18	PUB03 PSE&G CO					4340
18-00031	13	2018 MONTHLY BILLING	3,626.59	8-01-31-446-330	Budget		3 1
				Natural Gas			
18-00031	14		460.50	8-09-55-500-325	Budget		4 1
				Natural Gas			
18-00031	15		1,118.76	8-05-55-500-325	Budget		5 1
				Fuel Oil			
			<u>5,205.85</u>				
51610	05/15/18	RIV01 RIVERDALE POWER MOWER, INC.					4340
1-00616	1	PARTS TO REPAIR RED MAX BLOWER	213.55	8-01-26-290-430	Budget		36 1
				Maintenance and Repairs			

May 15, 2018
 01:53 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 26

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
51610		RIVERDALE POWER MOWER, INC.						
18-00616	2	LABOR	80.00	8-01-26-290-430	Budget		37	1
				Maintenance and Repairs				
			<u>293.55</u>					
51611	05/15/18	RR004 ROUTE 23 AUTO MALL, LLC						4340
18-00635	1	BRACKET, INSULAT ASSY, HOUSING	140.56	8-01-26-315-270	Budget		45	1
				Police / Auto Parts				
51612	05/15/18	RR001 RR DONNELLEY						4340
18-00547	1	500 REG-428 CERTIFIED PAPER	73.50	8-01-20-120-201	Budget		15	1
				Office Supplies				
51613	05/15/18	SPR04 STACY SPRING						4340
18-00642	1	REIMBURSE-BREAKFAST FOR RE-ACC	84.74	8-01-25-240-210	Budget		51	1
				Food/Catering				
51614	05/15/18	STA06 STATE OF NEW JERSEY DIV OF TAX						4340
18-00637	1	2018 UTMA	412,322.00	8-09-55-900-100	Budget		46	1
				Sales Tax & TEFA Payable				
51615	05/15/18	TIL01 TILCON NEW YORK INC.						4340
18-00621	1	I-6 10% RAP INV #2117599	129.66	8-01-26-290-650	Budget		38	1
				Road Repair Materials				
18-00621	2	I-5 & ADJ INV #2113218	147.39	8-01-26-290-650	Budget		39	1
				Road Repair Materials				
18-00621	3	ADJ INV #2117529	7.94	8-01-26-290-650	Budget		40	1
				Road Repair Materials				
			<u>284.99</u>					
51616	05/15/18	WAY01 WAYNE ELECTRICAL SUPPLY CO.						4340
18-00625	1	METER MOUNT FOR STNYBRK	73.46	8-01-26-310-430	Budget		41	1
				Facility Maint & Repairs				
18-00625	2	CONDUIT CLAMP, 120V CB, SWITCH	37.39	8-09-55-501-500	Budget		42	1
				Building Maintenance				
			<u>110.85</u>					
51617	05/15/18	WIL14 WILDLIFE CONSERVATION SOCIETY						4340
18-00640	1	NY AQUARIUM RECREATION TRIP	447.50	T-13-56-370-952	Budget		49	1
				Summer Rec Trip				
<hr/>								
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	188	1	4,979,845.64	2,000.00			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	188	1	4,979,845.64	2,000.00			

May 15, 2018
 01:53 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 27

Accounts by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	426.76	0.00	0.00	426.76
FUND 05	7-05	517.30	0.00	0.00	517.30
ELECTRIC UTILITY OPERATING	7-09	6,986.21	0.00	0.00	6,986.21
	7-20	<u>1,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,000.00</u>
Year Total:		8,930.27	0.00	0.00	8,930.27
CURRENT FUND	8-01	781,912.99	0.00	0.00	781,912.99
	8-02	3,849.00	0.00	0.00	3,849.00
FUND 05	8-05	156,147.04	0.00	0.00	156,147.04
ELECTRIC UTILITY OPERATING	8-09	1,915,030.39	0.00	0.00	1,915,030.39
	8-20	18,300.00	0.00	0.00	18,300.00
BUTLER LIBRARY	8-26	<u>5,450.13</u>	<u>0.00</u>	<u>0.00</u>	<u>5,450.13</u>
Year Total:		2,880,689.55	0.00	0.00	2,880,689.55
GENERAL CAPITAL FUND	C-04	1,000.00	0.00	0.00	1,000.00
	D-19	17,100.00	0.00	0.00	17,100.00
	T-12	874.10	0.00	0.00	874.10
TRUST FUND	T-13	2,064.50	0.00	0.00	2,064.50
	T-20	<u>875.00</u>	<u>0.00</u>	<u>0.00</u>	<u>875.00</u>
Year Total:		3,813.60	0.00	0.00	3,813.60
WATER UTILITY CAPITAL FUND	W-06	9,359.06	0.00	0.00	9,359.06
NON BUDGET SECTION	Z-01	2,058,165.66	0.00	0.00	2,058,165.66
ELECTRIC OVERPAYMENTS	Z-09	<u>787.50</u>	<u>0.00</u>	<u>0.00</u>	<u>787.50</u>
Year Total:		2,058,953.16	0.00	0.00	2,058,953.16
Total of All Funds:		<u>4,979,845.64</u>	<u>0.00</u>	<u>0.00</u>	<u>4,979,845.64</u>

BOROUGH OF BUTLER
RESOLUTION NO. 2018-51

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.

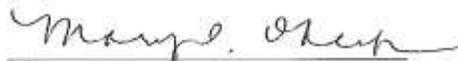
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2018-52 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2018-53 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department

Approved: May 15, 2018


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: May 15, 2018

**BOROUGH OF BUTLER
RESOLUTION R2018-53**

**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
098-1	Velez, Milagro	38 Breckenridge Terrace, K	\$300.00	2018	1



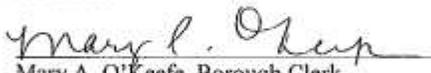
CORA M. ASHLEY, C.T.C.

ADOPTED:



ROBERT W. ALVIENE, MAYOR

ATTEST:



Mary A. O'Keefe, Borough Clerk
Date: 5/15/18

**BOROUGH OF BUTLER
RESOLUTION R-2018-52**

**RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR
CANCELLATIONS IN THE TAX OFFICE**

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

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

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

CODE OF REASONS

- | | |
|-----------------------------------|----------------------------------|
| 1. Overpayment-Refund | 5. Cancellation of Debit Balance |
| 2. Vets, SR Citizen Refund/Allow | 6. Cancellation of Certificate |
| 3. Cancellation of Credit Balance | 7. Tax Title Lien Redemption |
| 4. Tax Appeal | 8. Municipal Lien Redemption |

BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
303/14	Lara Adair	\$36,028.59	2017	7
69/2	Ralph & Lisa Bartlow	\$2,075.09	2017	7


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 5/15/18