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COUNCIL MEETING
JANUARY 17, 2017
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The Council Meeting of the Butler Mayor and Council was opened by Mayor Alviene who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall. This was followed by the Pledge to the Flag and a Moment of Reflection.

ROLL CALL

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

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

ABSENT: Councilman Sean McNear

Motion to excuse absence of Councilman McNear

Moved: Verdonik

Second: Fox

All in favor.

Mayor Alviene suspended the regular order of business at this time to present Margaret “Peggy” Spranzani with a Certificate of Appreciation on behalf of the Borough for her many years of service as the Chairperson of the Museum Committee overseeing the renovation and reopening of the Museum. Peggy will remain on the Committee as corresponding Secretary. Ms. Spranzani wanted to thank all those who have helped her over the years and offered her congratulations to the new leadership.

APPROVAL OF MINUTES:

December 6, 2016 Council Workshop Meeting and December 20, 2016 Regular Council Meeting

Moved: Fox

Second: Regis

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

Voted Nay: None

Absent: McNear

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 recently read an article regarding Police misuse of funds. He questioned as to whether or not this occurs in our municipality. He noted that funds and or property might be taken from people as part of a forfeiture. Mr. Lampmann explained that the Morris County Prosecutor would make that determination, there are requirements that must be met prior to any forfeiture, and any funds that are taken in must be accounted for. Mr. Norman asked that Bartholdi Avenue from Route 23 to the Bartholdi Avenue Firehouse be repaved this year as he feels it is in bad shape.

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

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Moved: Fox
All in favor.

Second: Verdonik

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman Meier the goals for the Utility remain the same, providing efficient service and keeping costs low. Tree trimming remains a priority, as this reduces line loss, while providing the Borough with recycling credits. Tree trimming continues in Kinnelon, upgrades and repairs were performed where needed. Councilman Meier read a thank you letter to the Utility from a Kinnelon resident. In Butler repair and upgrade, work was completed where necessary. In Bloomingdale, crews removed two trees that were threatening a main feeder line. In Riverdale and West Milford, all was quiet for the month. All meters were read and recorded, delinquent accounts addressed, customer complaints and outage calls were resolved in a timely manner.

Councilman Calvi did not have a report having just joined the Borough Council.

Council President Verdonik regarding Finance the 2017 Budget process is ongoing, committee meetings are scheduled, accounts are being closed out for 2016 and the 2016 Audit has begun. Water and Wastewater installation of the water main on Manning Avenue is complete; testing is currently underway and is progressing nicely. The Economic Development Committee met on January 16, 2017 and discussed having two Taste of Butler events this year, one in the Spring and one in the Fall, the event last year was very successful. Concerts in the Park will continue this year.

Councilman Fox reporting on Roads, the budget process is ongoing, once it is funding is determined a list will be put together, sometime in either March or April. Pothole repair is ongoing, gas line replacement on Decker Road is complete down to the Railroad tracks, remaining work includes service to approximately 50 customers along with completing work under the railroad tracks.

Councilman Regis reporting on the Police there were 25 motor vehicle accidents, 13 were reportable, 58 summons issued, two Driving While Intoxicated arrests, there were 22 arrests, Bail reform training is ongoing for the Police personnel. The Fire Department should be ordering ten more sets of gear shortly they are awaiting measurements on one last individual. They are using funds from the 2016 reserve money that came from careful spending. Inspection of all fire department gear is ongoing; this will determine needed supplies for the 2017 budget cycle.

Tax Collectors Report – December 2016 – \$430,546.38

Tax Collectors Report 2016 - \$27,400,946.32

Power & Light/Water & Sewer Dept. – December 2016 – \$1,735,446.58

APPROVAL OF VOUCHERS AND PAYROLLS

R 2017-17 Authorization for Payment of Bills and Vouchers

Moved: Verdonik

Second: Fox

Voted Aye: Calvi, Fox, Regis and Verdonik

Voted Aye with abstention on fire department expenditures by Meier

Voted Nay: None

Absent: McNear

R 2017-17 approved

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PRESENTATION OF CORRESPONDENCE, PETITIONS

Correspondence from the Morris County Freeholder Budget Subcommittee regarding the 2017 Morris County Budget

The Council will let Ms. O'Keefe if they will be attending.

Correspondence from Reuben Kline, Gran Fondo Bicycling Event requesting the use of Borough Roads for their event on June 4, 2017

Mr. Lampmann noted that this event has been held in Butler previously and has gone smoothly, the ride begins and ends at the Ramstein Brewery, 10 Park Place; Police Officers that are on duty are used as the road closure lasts approximately 10 minutes.

The Mayor and Council approved the event.

ORDINANCE(S) FOR ADOPTION

2017-1 An Ordinance of the Borough of Butler Establishing a Salary Range for Municipal Employees

Introduced: January 3, 2017

Advertised: January 6, 2017

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

Councilman Fox made a motion to close this public portion of the meeting.

Moved: Fox

Meier

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

Voted Nay: None

Absent: McNear

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.

2017-18 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Verdonik

Second: Regis

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

Voted Nay: None

Absent: McNear

- * **2017-19 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department**

UNFINISHED BUSINESS

Mayor Alviene appointment of Councilman Calvi to the Butler Municipal Alliance Committee

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Mayor Alviene appointments of Council President Verdonik as liaison member and Council Calvi as alternate liaison member to the Butler Board of Education

The Council concurred on the Mayor's appointments.

2017 Proposed Budget Meetings

Mr. Lampmann received a call from Councilman McNear that he is unable to attend the meeting scheduled for January 31, so the meeting will be moved to February 1, 2017 at 6:30 p.m., Roads will be done after Public Safety. Mr. Lampmann will make the changes and email the updated list. Mr. Lampmann reviewed all the dates and times for the meetings.

INVITATION FOR DISCUSSION FROM THE PUBLIC:

Mayor Alviene opened this portion of the meeting to the public to speak.

Peggy Spranzani, 32 Cleary Avenue wanted to recognize the members of the Butler Museum present this evening: Ken Montanye, MaryAnn Holdsworth, Sherry Bednarz-Mosier, Isabelle Rimmer and Cindy Sokoloff. She also noted that the Museum has dedicated volunteers while not committee members they are always present Vicky Peine and Peggy Ensley and she wanted to thank her husband who has shown great patience with all the time she has dedicated to the Museum. She feels that this will be an exciting year with all the new officers.

Councilman Fox seeing no one else come forward to speak closed this public portion of the meeting.

Moved: Fox

Second: Verdonik

All in favor.

Motion to adjourn the meeting:

Moved: Fox

Second: Regis

All in favor.

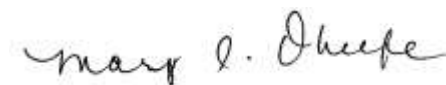
Adjournment: 7:25 p.m.

Adopted: February 21, 2017



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: February 21, 2017

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BOROUGH OF BUTLER
RESOLUTION R 2017-17

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, Merer,* Regist Verdonik

VOTED NAY: None

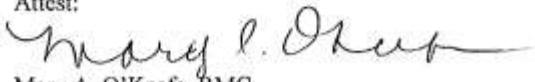
ABSENT: McNear

* Abstain on Fire Department Expenditures



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: 48608 to 48784
 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 Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
48608	12/27/16	MUN01 MUNIDEX, INC.					4172
16-01639	1	NOTICE OF ASSESSMENT POSTCARDS	489.96	6-01-20-150-205 Postage	Budget		1 1
16-01639	2	SET UP FEE	50.00	6-01-20-150-205 Postage	Budget		2 1
			539.96				
48609	12/29/16	ADP01 ADP, LLC					4173
16-01454	22	PAYROLL PROCESSING	414.76	6-01-20-100-550 Other Professional Fees	Budget		1 1
48610	12/29/16	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4173
16-01667	1	BUTLER STREET LIGHTING	35,000.00	6-01-31-435-335 Street Lighting	Budget		5 1
48611	12/29/16	MAI02 MAIN POOL & CHEMICAL, INC					4173
16-01586	5	150 LB CYLINDER CHLORINE	545.00	6-05-55-501-235 Chemicals	Budget		2 1
16-01586	6	150 LB CYLINDER DEPOSIT	500.00	6-05-55-501-235 Chemicals	Budget		3 1
16-01586	7	150 LB CYLINDER RETURN	500.00	6-05-55-501-235 Chemicals	Budget		4 1
			545.00				
48612	12/29/16	PJM02 PJM INTERCONNECTION, LLC					4173
16-01680	5	2016 CHARGES BP: 12/1-12/21/16	73,128.88	6-09-55-504-200 Purchased Power	Budget		6 1
48614	01/04/17	BUT13 BUTLER EXEMPT FIREMEN'S ASSOC.					4175
16-01748	1	DONATION FOR COSTS OF PLAQUES	1,500.00	6-01-25-265-660 Uniform Fire Safety/Prevention	Budget		3 1
48615	01/04/17	LAN07 LANCASTER POLE BUILDINGS					4175
16-01421	1	1ST PMNT-DEP/DELIV OF MATERIAL	15,800.00	6-09-55-501-550 Sub Station Maintenance	Budget		2 1
48616	01/04/17	TRE13 TREASURER, STATE OF NJ					4175
16-00966	3	MARRIAGE / CIVIL UNION FEES	150.00	2-01-55-900-145 Due to State of NJ Marriage Lc	Budget		1 1
48617	01/04/17	AHA02 AMAZON.COM, LLC					4176
17-00062	1	GAME OF THRONES, THE COMPLETE	37.41	7-26-55-390-625 Books - Adult	Budget		1 1
17-00062	2	CREDIT	1.75	7-26-55-390-625 Books - Adult	Budget		2 1
			35.66				
48618	01/04/17	BAK01 BAKER & TAYLOR BOOKS 510486					4176
17-00064	1	BOOKS	49.52	7-26-55-390-625 Books - Adult	Budget		6 1

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PO #	Item	Description					Ref Seq Acct
48618		BAKER & TAYLOR BOOKS 510486					
17-00064	2	BOOKS	48.91	7-26-55-390-625	Budget		7 1
				Books - Adult			
			98.43				
48619	01/04/17	BAK02 BAKER & TAYLOR BOOKS					4176
17-00063	1	BOOKS	39.18	7-26-55-390-625	Budget		3 1
				Books - Adult			
17-00063	2	BOOKS	48.97	7-26-55-390-625	Budget		4 1
				Books - Adult			
17-00063	3	BOOKS	101.84	7-26-55-390-625	Budget		5 1
				Books - Adult			
			189.99				
48620	01/04/17	BAK05 BAKER & TAYLOR #510486					4176
17-00065	1	BOOKS	16.35	7-26-55-390-625	Budget		8 1
				Books - Adult			
17-00065	2	BOOKS	60.23	7-26-55-390-625	Budget		9 1
				Books - Adult			
17-00065	3	BOOKS	14.53	7-26-55-390-625	Budget		10 1
				Books - Adult			
			91.11				
48621	01/04/17	BI801 BIBLIOTHECA LLC					4176
17-00066	1	EBOOK LICENSE	45.00	7-26-55-390-625	Budget		11 1
				Books - Adult			
48622	01/04/17	CAB01 CABLEVISION					4176
17-00067	1	TV, INTRNT, VOICE 12/1-12/31	335.43	7-26-55-390-620	Budget		12 1
				Professional Fees and Dues			
48623	01/04/17	CED01 WILLIAM CEDDIA					4176
17-00068	1	JUGGLING FUNSHOP 3/11/17	250.00	7-26-55-390-620	Budget		13 1
				Professional Fees and Dues			
48624	01/04/17	CEN05 CENTER POINT LARGE PRINT					4176
17-00069	1	BOOKS	130.75	7-26-55-390-625	Budget		14 1
				Books - Adult			
48625	01/04/17	DEM01 DEMCO INC.					4176
17-00070	1	LABELS	53.40	7-26-55-390-201	Budget		15 1
				Office Supplies (Op Expenses)			
48626	01/04/17	DOC02 DOCUMENT SOLUTIONS, LLC					4176
17-00072	1	KONICA MINOLTA RENTAL	142.70	7-26-55-390-620	Budget		17 1
				Professional Fees and Dues			
48627	01/04/17	DOC03 DOCUMENT SOLUTIONS, (OVERAGE)					4176
17-00071	1	OVERAGE	45.51	7-26-55-390-620	Budget		16 1
				Professional Fees and Dues			

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PO #	Item	Description					Seq Acct
48628	01/04/17	MAI01 N.A.I.N., INC.					4176
17-00074	1	OPTIPLEX 3040 SM FORM DESKTOP	2,294.72	7-26-55-390-201 Office Supplies (Op Expenses)	Budget		19 1
48629	01/04/17	MIC03 MICROMARKETING,LLC					4176
17-00075	1	LEARN TO MEDITATE UNCD	24.95	7-26-55-390-625 Books - Adult	Budget		20 1
48630	01/04/17	MID01 MIDWEST TAPE					4176
17-00076	1	DVD'S	35.98	7-26-55-390-625 Books - Adult	Budget		21 1
17-00076	2	DVD'S	22.99	7-26-55-390-625 Books - Adult	Budget		22 1
17-00076	3	DVD'S	60.97	7-26-55-390-625 Books - Adult	Budget		23 1
17-00076	4	DVD'S	45.98	7-26-55-390-625 Books - Adult	Budget		24 1
17-00076	5	DVD'S	22.99	7-26-55-390-625 Books - Adult	Budget		25 1
17-00076	6	DVD'S	45.98	7-26-55-390-625 Books - Adult	Budget		26 1
			234.89				
48631	01/04/17	REL05 RELIANCE LABEL SOLUTIONS					4176
17-00077	1	BARCODE LABELS	359.26	7-26-55-390-201 Office Supplies (Op Expenses)	Budget		27 1
48632	01/04/17	STA08 STAPLES CREDIT PLAN					4176
17-00079	1	PRINTING & MACHINE FOLDING	152.25	7-26-55-390-201 Office Supplies (Op Expenses)	Budget		30 1
48633	01/04/17	STA12 STAPLES BUSINESS ADVANTAGE					4176
17-00078	1	BINDERS	64.94	7-26-55-390-201 Office Supplies (Op Expenses)	Budget		28 1
17-00078	2	TONER & COPY PAPER	599.48	7-26-55-390-201 Office Supplies (Op Expenses)	Budget		29 1
			664.42				
48634	01/04/17	TEC04 TECHSOUP					4176
17-00080	1	QUICK BOOKS USER LICENSE	50.00	7-26-55-390-201 Office Supplies (Op Expenses)	Budget		31 1
48635	01/04/17	THE07 THE LIBRARY STORE INC.					4176
17-00081	1	DVD ALBUM, DOT LABEL, ADHESIVE	57.74	7-26-55-390-201 Office Supplies (Op Expenses)	Budget		32 1
48636	01/04/17	TH006 GALE					4176
17-00082	1	SUBSCRIPTION 11/30/16-11/29/17	695.00	7-26-55-390-625 Books - Adult	Budget		33 1
48637	01/04/17	KIN02 KINNELON NEWS SERVICE					4177
17-00073	1	NEWSPAPERS	133.80	7-26-55-390-625 Books - Adult	Budget		1 1

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48638	01/05/17	CAB11 CABLEVISION							4178
17-00061	1	INTRNT STONYBROOK, 12/23-1/22	70.64	7-01-28-370-205 Postage	Budget		1	1	
48639	01/05/17	NJND02 NJ MOTOR VEHICLE COMMISSION							4178
17-00083	1	2017 ADMIN FEE - ONLINE ACCESS	100.00	7-09-55-500-550 Other Professional Fees	Budget		2	1	
17-00083	2		50.00	7-05-55-500-550 Other Professional Fees	Budget		3	1	
			<u>150.00</u>						
48640	01/09/17	GRA07 GRAND FALLOONS							4179
16-01719	1	EARTH SCIENCE CIRCUS ADS 12/16	825.00	6-02-55-710-001 CLEAN COMMUNITIES	Budget		79	1	
48641	01/09/17	MCM03 N.C.MUNICIPAL JOINT INS. FUND							4179
17-00097	1	2017 PREMIUMS - W.C.	38,552.30	7-01-23-215-910 MEL JIF Workers Comp	Budget		86	1	
17-00097	2		44,059.77	7-09-55-509-910 ELECTRIC MEL JIF WORKERS COMP	Budget		87	1	
17-00097	3		27,537.36	7-05-55-509-510 WATER WORKERS COMP	Budget		88	1	
17-00097	4	2017 PREMIUMS - LIABILITY	39,528.33	7-01-23-210-905 MEL JIF Liability	Budget		89	1	
17-00097	5		48,438.28	7-09-55-508-905 ELECTRIC MEL JIF LIABILITY	Budget		90	1	
17-00097	6		30,273.92	7-05-55-508-905 WATER MEL JIF LIABILITY	Budget		91	1	
			<u>228,389.96</u>						
48642	01/09/17	PRU01 PRUDENTIAL GROUP LIFE							4179
17-00050	1	MONTHLY PREMIUM FOR FD - JAN	1,544.42	7-01-23-212-915 Fireman's	Budget		83	1	
48643	01/09/17	RSP02 RSP SUPPLY							4179
16-01190	1	4X ENCLOSURE	133.91	W-06-55-154-658 ORD:2015-4:STORAGE TANK IMPROV-UNFUNDED	Budget		5	1	
16-01190	2	PANEL	15.35	W-06-55-154-658 ORD:2015-4:STORAGE TANK IMPROV-UNFUNDED	Budget		6	1	
16-01190	3	DWYER PRESSURE TRANSMITTER	136.76	W-06-55-154-658 ORD:2015-4:STORAGE TANK IMPROV-UNFUNDED	Budget		7	1	
16-01190	4	MM 24V POWER SUPPLY	41.72	W-06-55-154-658 ORD:2015-4:STORAGE TANK IMPROV-UNFUNDED	Budget		8	1	
16-01190	5	SHIPPING	67.33	W-06-55-154-658 ORD:2015-4:STORAGE TANK IMPROV-UNFUNDED	Budget		9	1	
16-01190	6	5A CIRCUIT BREAKER	38.38	W-06-55-154-658 ORD:2015-4:STORAGE TANK IMPROV-UNFUNDED	Budget		10	1	
16-01190	7	1/2" CORD GRIP	75.20	W-06-55-154-658 ORD:2015-4:STORAGE TANK IMPROV-UNFUNDED	Budget		11	1	
16-01324	1	HOFFMAN 48x36x16 SS ENCLOSURE	3,939.22	C-04-55-311-550 ORD:2013-11:PUMP STATION IMPROV-FUNDED	Budget		12	1	
16-01324	2	48x36 SWING OUT PANEL	307.66	C-04-55-311-550 ORD:2013-11:PUMP STATION IMPROV-FUNDED	Budget		13	1	

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PO #	Item	Description					Seq Acct
43		RSP SUPPLY					
		Continued					
16-01324	3	ADAPTER BRACKET	20.99	C-04-55-311-550	Budget		14 1
				ORD: 2013-11:PUMP STATION IMPROV-FUNDED			
16-01324	4	ADJUSTABLE MOUNTING KIT	65.27	C-04-55-311-550	Budget		15 1
				ORD: 2013-11:PUMP STATION IMPROV-FUNDED			
16-01324	5	ADJUSTABLE MOUNTING KIT	123.81	C-04-55-311-550	Budget		16 1
				ORD: 2013-11:PUMP STATION IMPROV-FUNDED			
16-01324	6	48x36 BACKPLANE	223.62	C-04-55-311-550	Budget		17 1
				ORD: 2013-11:PUMP STATION IMPROV-FUNDED			
16-01324	7	N/O FLOAT SWITCH	134.90	C-04-55-311-550	Budget		18 1
				ORD: 2013-11:PUMP STATION IMPROV-FUNDED			
16-01324	8	SUBMERSIBLE LEVEL TRANSMITTER	443.48	C-04-55-311-550	Budget		19 1
				ORD: 2013-11:PUMP STATION IMPROV-FUNDED			
16-01324	9	DESSICANT VENT FILTER	17.56	C-04-55-311-550	Budget		20 1
				ORD: 2013-11:PUMP STATION IMPROV-FUNDED			
16-01324	10	LEVEL CONTROLLER	588.59	C-04-55-311-550	Budget		21 1
				ORD: 2013-11:PUMP STATION IMPROV-FUNDED			
16-01324	11	12VDC POWER SUPPLY	41.72	C-04-55-311-550	Budget		22 1
				ORD: 2013-11:PUMP STATION IMPROV-FUNDED			
16-01324	12	24VDC POWER SUPPLY	41.72	C-04-55-311-550	Budget		23 1
				ORD: 2013-11:PUMP STATION IMPROV-FUNDED			
16-01324	13	HOA SWITCH	36.96	C-04-55-311-550	Budget		24 1
				ORD: 2013-11:PUMP STATION IMPROV-FUNDED			
16-01324	14	HOA MOUNTING BLOCK	53.48	C-04-55-311-550	Budget		25 1
				ORD: 2013-11:PUMP STATION IMPROV-FUNDED			
16-01324	15	HOA LEGEND PLATE	5.36	C-04-55-311-550	Budget		26 1
				ORD: 2013-11:PUMP STATION IMPROV-FUNDED			
16-01324	16	3PDT ICE CUBE RELAY	87.00	C-04-55-311-550	Budget		27 1
				ORD: 2013-11:PUMP STATION IMPROV-FUNDED			
16-01324	17	3PDT RELAY BASE	34.05	C-04-55-311-550	Budget		28 1
				ORD: 2013-11:PUMP STATION IMPROV-FUNDED			
16-01324	18	INLINE BACKPLANE	27.10	C-04-55-311-550	Budget		29 1
				ORD: 2013-11:PUMP STATION IMPROV-FUNDED			
16-01324	19	SHIPPING TWD	0.00	C-04-55-311-550	Budget		30 1
				ORD: 2013-11:PUMP STATION IMPROV-FUNDED			
			6,701.14				
48644	01/09/17	SA401 S & A AUTO PARTS				01/09/17 VOID	0
48645	01/09/17	SA401 S & A AUTO PARTS					4179
16-01489	1	SOCKET HI TEMP HEAD #3 -43720	11.96	6-01-26-315-230	Budget		31 1
				Roads / Auto Parts			
16-01489	2	CPLR, SWVL, FILLHOSE, CLAMP 39	157.71	6-01-26-315-230	Budget		32 1
				Roads / Auto Parts			
16-01489	3	BRAKE ROTORS, TIEROD #3 -40037	416.90	6-01-26-315-230	Budget		33 1
				Roads / Auto Parts			
16-01489	4	HOSE CLAMPS, ELEC #21 -40368	4.72	6-09-55-501-230	Budget		34 1
				Auto Parts/ Repair			
16-01489	5	ROTORS, PAD PD #332 -35400	127.04	6-01-26-315-270	Budget		35 1
				Police / Auto Parts			
16-01489	6	GE HALOG FOR PD -38419	16.76	6-01-26-315-270	Budget		36 1
				Police / Auto Parts			

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		45 S & A AUTO PARTS		Continued				
16-01489	7	LIGHT BULB SOCKET, PD -38427	5.97	6-01-26-315-270 Police / Auto Parts	Budget		37	1
16-01489	8	OIL FILTER PD #331 -40854	7.41	6-01-26-315-270 Police / Auto Parts	Budget		38	1
16-01489	9	SPCL ORDER HYBRID BLADES #25	313.95	6-09-55-501-230 Auto Parts/ Repair	Budget		39	1
16-01489	10	OIL FILTER #26 -38709	5.02	6-09-55-501-230 Auto Parts/ Repair	Budget		40	1
16-01489	11	AIR & OIL FILTER #1 -38585	11.70	6-09-55-501-230 Auto Parts/ Repair	Budget		41	1
16-01489	12	LUBE & FUEL INTERCHANGE #27	21.42	6-09-55-501-230 Auto Parts/ Repair	Budget		42	1
16-01489	13	WATERPUMP, THERMOSTAT PD #332	54.59	6-01-26-315-270 Police / Auto Parts	Budget		43	1
16-01489	14	FUEL FLTR, WRENCH, LUBE #24	74.63	6-09-55-501-230 Auto Parts/ Repair	Budget		44	1
16-01489	15	SPCL ORDER ROYAL BLUE #23	14.24	6-09-55-501-230 Auto Parts/ Repair	Budget		45	1
16-01489	16	SHC 100 GREASE FOR SUBSTATION	262.10	6-09-55-501-550 Sub Station Maintenance	Budget		46	1
16-01489	17	EXPOXY, STRTR BUTTON SEALED	25.61	6-01-26-315-245 Street Sweeper Maintenance	Budget		47	1
16-01489	18	CHGR W/ SMALL JACK -39611	29.99	6-09-55-501-230 Auto Parts/ Repair	Budget		48	1
16-01489	19	HYDRAULIC FLUID -32451	110.43	6-01-26-315-230 Roads / Auto Parts	Budget		49	1
16-01489	20	HYD FLUID, 8M2TXREEL -32405	115.21	6-01-26-315-230 Roads / Auto Parts	Budget		50	1
16-01489	21	PREM UTILITY VBELTS -36200	14.78	6-01-26-315-230 Roads / Auto Parts	Budget		51	1
16-01489	22	BOMBS AWAY -36202	120.00	6-09-55-501-230 Auto Parts/ Repair	Budget		52	1
16-01489	23	TIRE SPOON -36638	63.38	6-09-55-501-230 Auto Parts/ Repair	Budget		53	1
16-01489	24	SPCL ORDER RAD PRESS TESTER	74.95	6-09-55-501-230 Auto Parts/ Repair	Budget		54	1
16-01489	25	ENG ASSY LUBE, SCUFFPAD -37050	10.08	6-09-55-501-230 Auto Parts/ Repair	Budget		55	1
16-01489	26	SPCL ORDR TESTER ADAPTER 37051	58.96	6-09-55-501-230 Auto Parts/ Repair	Budget		56	1
16-01489	27	AIRTOOL OIL, NHT LITH GRS, SKT	29.72	6-09-55-501-230 Auto Parts/ Repair	Budget		57	1
16-01489	28	BOOSTER PACK, FUEL HOSE -39013	165.87	6-01-26-315-270 Police / Auto Parts	Budget		58	1
16-01489	29	BATTERY FOR POWER LU -37432	111.94	6-05-55-501-230 Auto Parts	Budget		59	1
16-01489	30	SKT IMP DP 1/2DR -38826	13.39	6-05-55-501-230 Auto Parts	Budget		60	1
16-01489	31	BUNGEE -38420	3.91	6-01-26-315-230 Roads / Auto Parts	Budget		61	1
16-01489	32	WASHER FLUID, CONV 50/50 37000	77.88	6-01-26-315-230 Roads / Auto Parts	Budget		62	1

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		45 S & A AUTO PARTS		Continued					
16-01489	33	AUTOCRAFT WINTERBLADE -44531	25.78	6-09-55-501-230 Auto Parts/ Repair	Budget		63	1	
16-01489	34	COMPRESSOR OIL -44072	12.39	6-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		64	1	
16-01489	35	BLSTR PENET CAT, BRKLN, STR FL	26.12	6-09-55-501-230 Auto Parts/ Repair	Budget		65	1	
16-01489	36	BLSTR PENET CAT, BRKLN, STR FL	26.12	6-01-26-315-430 Maintenance and Repairs	Budget		66	1	
16-01489	37	BATTERY FOR POWER LU -37433	111.94	6-01-26-315-230 Roads / Auto Parts	Budget		67	1	
16-01489	38	RESELL RETURN BATTERY -45123	111.94	6-05-55-501-230 Auto Parts	Budget		68	1	
16-01489	39		111.94	6-01-26-315-230 Roads / Auto Parts	Budget		69	1	
16-01489	40	OIL FILTER -45006	4.94	7-01-26-315-270 Police / Auto Parts	Budget		70	1	
16-01489	41	OIL FILTER, LUBE HYDRAU -37379	167.40	6-01-26-315-230 Roads / Auto Parts	Budget		71	1	
16-01489	42	OIL FILTER, LUBE HYDRAU -37378	73.75	6-01-26-315-230 Roads / Auto Parts	Budget		72	1	
16-01489	43	LUBE, FUEL -37273	21.42	6-01-26-315-230 Roads / Auto Parts	Budget		73	1	
16-01489	44	FUEL -37216	11.95	6-01-26-315-230 Roads / Auto Parts	Budget		74	1	
16-01489	45	CHARGER (SPLIT) -43190	203.00	6-09-55-501-230 Auto Parts/ Repair	Budget		75	1	
16-01489	46		203.60	6-01-26-315-430 Maintenance and Repairs	Budget		76	1	
16-01489	47		101.80	6-05-55-501-230 Auto Parts	Budget		77	1	
16-01489	48	OIL ABSORBANT -45124	15.98	7-09-55-501-230 Auto Parts/ Repair	Budget		78	1	
			<u>3,314.53</u>						
48646	01/09/17	SPE10 SPECTROTEL					4179		
16-00036	34	2016 MONTHLY CHARGES DUE: 1/5	717.54	6-09-55-500-205 Postage & Phone	Budget		1	1	
16-00036	35		637.81	6-01-31-440-300 Telephone	Budget		2	1	
16-00036	36		239.18	6-05-55-500-205 Postage & Phone	Budget		3	1	
			<u>1,594.53</u>						
48647	01/09/17	STA35 STATE OF NEW JERSEY					4179		
17-00037	1	** 2017 HEALTH BENEFITS **	90,389.05	7-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		80	1	
17-00037	2		22,033.17	7-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		81	1	
17-00037	3		75,718.97	7-01-23-220-900 Group Health Insurance	Budget		82	1	
			<u>188,141.19</u>						

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48648	01/09/17	TAL03 TALEN ENERGY, LLC							4179
16-01025	7	** 2016 ENERGY CHARGES **	474,579.00	6-09-55-504-200 Purchased Power	Budget				4 1
48649	01/09/17	TRE01 TREASURER, STATE OF NEW JERSEY							4179
17-00096	1	ANHL SITE REMEDIATION ID020745	1,797.50	C-04-55-607-551 ORD:2016-7:SITE REMEDIATION - FUNDED	Budget				84 1
17-00096	2		822.50	E-08-55-607-551 ORD:2016-7:SITE REMEDIATION - FUNDED	Budget				85 1
			<u>2,620.00</u>						
48650	01/13/17	BUT04 BUTLER SCHOOL BOARD							4180
17-00016	1	SCHOOL TAX LEVY	1,601,895.83	2-01-55-900-210 School Taxes Payable	Budget				2 1
48651	01/13/17	HAW01 NESCO DISTRIBUTION							4180
16-01552	4	INSULATING SLV BAL, INV 860978	876.00	6-09-55-501-250 Distribution Supplies	Budget				1 1
48652	01/13/17	PEQ01 PEQUANNOCK RIVER BASIN							4180
17-00029	1	2017 CHARGES QTRLY PAYMENT #1	561,650.00	7-01-31-455-350 Sewer PRBRSA	Budget				4 1
48653	01/13/17	POS01 POSTMASTER W. CALDWELL, NJ							4180
17-00028	2	POSTAGE- BALANCE OF WATER BILL	622.22	(Void Reason: TRANSFERRED- AUTODED) 7-05-55-500-205 Postage & Phone	Budget	01/13/17 VOID			3 1
48654	01/13/17	FIE01 JUDITH P. FIELDS							4181
17-00145	1	REIMB- INS, STAMPS, SANTA PAPE	1,720.42	T-13-56-370-967 Miscellaneous	Budget				2 1
48655	01/13/17	MOU05 MOUNTAIN CREEK							4181
17-00146	1	SNOW TUBING TIX FOR 2/16/17	630.00	T-13-56-370-957 Skiing Vernon	Budget				3 1
48656	01/13/17	ROS08 RINA ROSAZZA							4181
17-00144	1	ZUMBA INSTRUCTION OCT/NOV 2016	120.00	T-13-56-370-964 Yoga Instr.	Budget				1 1
48657	01/17/17	00201 002 AUTO PARTS							4182
16-01739	1	BATT CABLE, RATCHETING TRX #14	64.87	6-01-26-315-230 Roads / Auto Parts	Budget				164 1
16-01739	2	SMIVEL FILTER	7.49	6-01-26-315-230 Roads / Auto Parts	Budget				165 1
16-01739	3	QT UNIV TRANS FLUID	13.77	6-01-26-315-230 Roads / Auto Parts	Budget				166 1
			<u>86.13</u>						
48658	01/17/17	ABA02 ABARB PEST SERVICES							4182
17-00010	1	MONTHLY FIRE DEPT SERVICE	60.00	7-01-26-310-550 Contracted Services	Budget				214 1

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48659	01/17/17	ADV01 ADVANCED ALARM SYSTEMS, INC.					4182
17-00009	1	QTRLY ALARM MONITORING	432.51	7-09-55-500-550 Other Professional Fees	Budget		210 1
17-00009	2		432.51	7-01-26-310-550 Contracted Services	Budget		211 1
17-00009	3		247.15	7-01-29-391-550 Other Professional Fees	Budget		212 1
17-00009	4		123.58	7-05-55-501-550 Other Professional Fees	Budget		213 1
			<u>1,235.75</u>				
48660	01/17/17	AFF01 JOSEPH A AFFINITO, ESQ					4182
17-00159	1	PUBLIC DEFENDER FEES	3,500.00	7-01-43-495-101 Public Defender fee	Budget		311 1
17-00159	2		6,883.50	7-20-55-850-807 PUBLIC DEFENDER FEES	Budget		312 1
			<u>10,383.50</u>				
48661	01/17/17	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4182
16-01752	1	COIL CORDS FOR PD PHONES	43.95	6-01-25-240-201 Office Supplies	Budget		189 1
17-00042	1	MONTHLY T1 PRI CIRCUIT DUE:	291.89	7-09-55-500-205 Postage & Phone	Budget		225 1
17-00042	2		204.32	7-01-31-440-300 Telephone	Budget		226 1
17-00042	3		87.56	7-05-55-300-205 Postage & Phone	Budget		227 1
			<u>627.72</u>				
48662	01/17/17	AGR01 AGRA ENVIRONMENTAL					4182
16-00003	40	TOC, ALKALINITY, COLIF & TRAVEL	290.00	6-05-55-501-560 WATER SAMPLING/ TESTING	Budget		1 1
16-00003	41	TBN & HAA 11/21, COLIFRM 12/21	600.00	6-05-55-501-560 WATER SAMPLING/ TESTING	Budget		2 1
			<u>890.00</u>				
48663	01/17/17	AJS01 AJ'S PIZZA					4182
16-01763	1	Arrest, Food ordered	19.25	6-01-25-240-210 Food/Catering	Budget		200 1
48664	01/17/17	ALL02 ALLIED OIL COMPANY					4182
16-00012	57	UNLEADED FUEL USE: DEC	203.42	6-09-55-500-315 Gasoline & Diesel	Budget		5 1
16-00012	58	BD OF ED	369.60	2-01-55-900-850 School Gas Reimbursement	Budget		6 1
16-00012	59	TRI BORO FIRST AID SQUAD	389.76	2-01-55-900-850 School Gas Reimbursement	Budget		7 1
16-00012	60		2,702.54	6-01-31-460-315 Gasoline	Budget		8 1
			<u>3,665.32</u>				

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48665	01/17/17	AME11 AMERICAN ELEC TESTING CO. INC							4182
16-01766	1	REPLACEMENT RELAY FOR DEFECTIV	1,210.00	6-09-55-501-550 Sub Station Maintenance	Budget		202	1	
48666	01/17/17	AME12 AMERICAN HOSE & HYDRAULIC CO							4182
16-01731	1	CLEVIS GRABHOOK, CHN, DRNG #14	340.18	6-01-26-315-230 Roads / Auto Parts	Budget		149	1	
16-01731	2	KIT469877-1	42.24	6-01-26-315-230 Roads / Auto Parts	Budget		150	1	
16-01731	3	COUPLER, NIPPLES	163.04	6-09-55-501-230 Auto Parts/ Repair	Budget		151	1	
			<u>545.46</u>						
48667	01/17/17	AND03 ANDERSON & DENZLER							4182
16-01759	1	BLOOMINGDALE WATER SUPPLY FACI	1,151.00	6-05-55-500-575 ENGINEERING FEES	Budget		194	1	
16-01759	2	MANNING AVE WATER PROJECT- NOV	1,004.40	6-05-55-500-575 ENGINEERING FEES	Budget		195	1	
16-01759	3	DEBOM SEMAGE PUMP STATION- NOV	246.60	6-01-20-165-510 Engineering Services	Budget		196	1	
			<u>2,402.00</u>						
48668	01/17/17	APN01 AMERICAN POWERNET MANAGEMENT							4182
16-00011	12	2016 MANAGEMENT FEE MONTH: NOV	4,600.00	6-09-55-504-200 Purchased Power	Budget		4	1	
48669	01/17/17	ASI01 A.S.T.							4182
16-00013	47	ARMORED CAR SERVICE: DEC	327.60	6-09-55-500-655 Armored Car Service	Budget		9	1	
16-00013	48		46.80	6-01-20-145-625 Armored Car Service	Budget		10	1	
16-00013	49		46.80	6-01-42-750-200 BLOOMINDALE WATER OE	Budget		11	1	
16-00013	50		46.80	6-05-55-500-655 Armored Car Service	Budget		12	1	
			<u>468.00</u>						
48670	01/17/17	8AR12 JOHN BARBARULA							4182
17-00014	1	2017 MONTHLY RETAINER FEE	1,000.00	7-01-21-180-550 Other Professional Fees	Budget		215	1	
48671	01/17/17	BBC01 B & B CATERING							4182
16-01770	1	MEAL FOR MEN- SNOW	56.15	6-01-26-290-210 Food/Catering	Budget		204	1	
16-01770	2	MEAL FOR MEN- BREAK	34.21	6-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		205	1	
			<u>90.36</u>						
48672	01/17/17	BET01 BETTS & HOLT							4182
17-00119	1	EET CONTRACT NOV & DEC 2016	354.14	6-09-55-500-500 Legal Fees	Budget		284	1	

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48673	01/17/17	BEY02 GEORGE BEYLOUNE							4182
16-01741	1	GYM REIMBURSEMENT	250.00	6-01-25-240-610 Education and Training	Budget		169	1	
48674	01/17/17	BIR01 ALAN BIRD							4182
16-01728	1	REIMB- GENERAL MUSEUM EXPENSES	35.50	6-01-29-391-250 Other Supplies	Budget		130	1	
48675	01/17/17	BLO01 BLOOMINGDALE BOROUGH							4182
16-00576	4	2016 PER 4 WATER, 23 BRANDT	123.25	6-01-31-445-310 Water/ Fire Hydrants	Budget		40	1	
16-01661	2	ADMIN FEE-CONSTRUCTION PERMITS	403.40	6-01-42-800-200 BLOOMINGDALE CONST. INTERLOCAL OE	Budget		87	1	
			<u>526.65</u>						
48676	01/17/17	BOR04 BOROUGH OF BUTLER ELECTRIC ACC							4182
16-00015	25	2016 BILLING: DUE 1/13/17	3,900.55	6-01-31-430-305 Electric	Budget		13	1	
16-00015	26		4,206.69	6-05-55-500-350 ELECTRIC	Budget		14	1	
			<u>8,107.24</u>						
48677	01/17/17	BOR05 BOROUGH OF BUTLER WATER ACCT							4182
16-01418	4	WATER / SEWER 2016 PERIOD 4	3,121.68	6-01-31-445-310 Water/ Fire Hydrants	Budget		45	1	
16-01418	5		419.55	6-09-55-500-330 Water	Budget		46	1	
			<u>3,541.23</u>						
48678	01/17/17	BRA06 BRAEN SUPPLY, INC							4182
16-01690	1	FOUNDATION COATING TEC BLDG RF	156.44	6-01-26-310-430 Facility Maint & Repairs	Budget		101	1	
48679	01/17/17	BUT02 BUTLER FAMILY RESTAURANT							4182
16-01720	1	MEALS DURING SNOW 12/12	80.60	6-01-26-290-210 Food/Catering	Budget		117	1	
16-01720	2	MEALS DURING SNOW 12/17	224.54	6-01-26-290-210 Food/Catering	Budget		118	1	
16-01720	3		0.00	6-01-26-290-210 Food/Catering	Budget		119	1	
16-01720	5	MEALS DURING SNOW 1/6/17	80.70	6-01-26-290-210 Food/Catering	Budget		120	1	
			<u>385.84</u>						
48680	01/17/17	CAB01 CABLEVISION							4182
17-00053	1	FIRE DEPT #07870-397169-01-4	104.93	7-01-25-265-205 Phone	Budget		240	1	
48681	01/17/17	CAB03 CABLEVISION							4182
16-00093	11	MUSEUM ACCT #07870-043889-01-5	59.95	6-01-29-391-205 Postage/ Internet	Budget		39	1	

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		CABLEVISION					
17-00054	1	MUSEUM ACCT #07870-043889-01-5	59.95	7-01-29-391-205	Budget		241 1
				Postage/ Internet			
			119.90				
48682	01/17/17	CAB04 CABLEVISION					4182
17-00055	1	FILTER PLANT 07870-045299-01-4	70.63	7-05-55-500-205	Budget		242 1
				Postage & Phone			
48683	01/17/17	CAB06 CABLEVISION					4182
17-00057	1	POLICE ACCT #07870-711010-02-5	143.08	7-01-25-240-550	Budget		243 1
				Other Professional Fees			
48684	01/17/17	CAB08 CABLEVISION					4182
17-00058	1	CABLE BOX #07870-478567-01-2	10.71	7-05-55-500-205	Budget		244 1
				Postage & Phone			
48685	01/17/17	CAB09 CABLEVISION					4182
17-00059	1	BORO INTERNET 07870-067320-011	882.88	7-09-55-500-205	Budget		245 1
				Postage & Phone			
48686	01/17/17	CARD1 EDWARD CARD					4182
17-00143	1	EYECARE REIMB 2017	152.91	7-01-23-220-900	Budget		299 1
				Group Health Insurance			
48687	01/17/17	CHE02 CHERRY VALLEY TRACTOR SALES					4182
J0152	1	CHIPPER BLADES / KNIFE	684.55	7-09-55-501-230	Budget		301 1
				Auto Parts/ Repair			
48688	01/17/17	CIT02 CIT-e-NET, LLC					4182
17-00112	1	BUS OFFICE CORE MOD (P)	1,000.00	7-09-55-500-550	Budget		273 1
				Other Professional Fees			
17-00112	2	PROP TAX ACH PAYMENTS	250.00	7-01-20-145-550	Budget		274 1
				Other Professional Fees			
17-00112	3	BUS OFFICE CORE MOD (S1)	500.00	7-05-55-500-550	Budget		275 1
				Other Professional Fees			
17-00112	4	UTILITY WATER/SEW ACH PAYMENTS	125.00	7-05-55-500-550	Budget		276 1
				Other Professional Fees			
17-00112	5	BUS OFFICE CORE MOD (S2)	500.00	7-09-55-500-550	Budget		277 1
				Other Professional Fees			
17-00112	6	UTILITY ELECTRIC ACH PAYMENTS	125.00	7-09-55-500-550	Budget		278 1
				Other Professional Fees			
			2,500.00				
48689	01/17/17	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					4182
16-01750	1	CHAINS & SHARPENING #15952	84.30	6-09-55-501-430	Budget		181 1
				Maintenance and Repairs			
16-01750	2	SHARPENING & OIL #15953	36.00	6-09-55-501-430	Budget		182 1
				Maintenance and Repairs			
16-01750	3	CHAINS & OIL #15954	109.00	6-09-55-501-430	Budget		183 1
				Maintenance and Repairs			
			229.30				

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70090	01/17/17	CUS01 CUSTOM BANDAG, INC.							4182
16-01713	1	TIRES FOR TRUCK #10	708.45	6-01-26-315-231	Budget		104	1	
				Roads / Veh Maint & Repairs					
16-01713	2	TIRES FOR TRUCK #24	2,053.36	6-09-55-501-230	Budget		105	1	
				Auto Parts/ Repair					
			<u>2,761.81</u>						
48691	01/17/17	DAI01 DAILY RECORD							4182
17-00101	1	2017 SALARY ORDINANCE	81.84	7-01-20-120-520	Budget		258	1	
				Advertising					
48692	01/17/17	DAL01 LINDA DALY							4182
16-01718	1	CLOTHING ALLOWANCE 2016	73.60	6-01-25-240-635	Budget		114	1	
				Uniform Reimbursements					
16-01718	2		55.20	6-09-55-500-635	Budget		115	1	
				Uniform Reimbursements					
16-01718	3		55.20	6-05-55-501-635	Budget		116	1	
				Uniform Reimbursements					
16-01740	1	REIMB - CLOTHING ALLOWANCE	99.84	6-09-55-500-635	Budget		167	1	
				Uniform Reimbursements					
16-01740	2		24.96	6-05-55-501-635	Budget		168	1	
				Uniform Reimbursements					
			<u>308.80</u>						
48693	01/17/17	DAR01 DARMOFALSKI ENGR ASSOC, INC.							4182
16-01732	1	BUTLER PB QK CHK SOUTH	250.00	D-19-55-100-366	Budget		152	1	
				QUICK CHECK SOUTH APPLICATION FEES					
16-01732	2	CREDIT MEMO FROM QK CHK SOUTH	90.00	D-19-55-100-366	Budget		153	1	
				QUICK CHECK SOUTH APPLICATION FEES					
16-01732	3	BUTLER PB KAFIL 1465 RT 23 S	125.00	D-19-55-100-610	Budget		154	1	
				Kafil 1465 Rte 23 S					
16-01732	4	PREP PLANS/CONST COST-BELLEVIE	875.00	6-01-20-165-510	Budget		155	1	
				Engineering Services					
16-01732	5	PROF'L ENG - MANNING AVE WATER	500.00	6-05-55-500-575	Budget		156	1	
				ENGINEERING FEES					
			<u>1,660.00</u>						
48694	01/17/17	DEA06 EVERDENE DUNLAP-DEAN							4182
16-01746	1	DEATH PRONOUNCEMENT 6/28	75.00	6-01-25-240-550	Budget		177	1	
				Other Professional Fees					
16-01746	2	DEATH PRONOUNCEMENT 12/4	75.00	6-01-25-240-550	Budget		178	1	
				Other Professional Fees					
			<u>150.00</u>						
48695	01/17/17	DEL12 DELTA BUILDING SERVICES, CORP							4182
17-00018	1	MONTHLY CLEANING SERVICES	1,099.98	7-09-55-500-630	Budget		216	1	
				Cleaning & Facility Maintenance					
17-00018	2		366.66	7-05-55-501-630	Budget		217	1	
				Cleaning and Facility Maintena					
17-00018	3		366.66	7-01-26-310-550	Budget		218	1	
				Contracted Services					
			<u>1,833.30</u>						

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48696	01/17/17	DEP05 STEVE DE PASCALE							4182
16-01747	1	2016 CLOTHING ALLOWANCE	159.22	6-09-55-500-635 Uniform Reimbursements	Budget		179	1	
48697	01/17/17	DEV02 DR. DEVADAN							4182
17-00004	1	PHYSICIAN SERVICES 1/12/17	300.00	7-01-27-330-650 Other Professional Services	Budget		206	1	
48698	01/17/17	DWC01 DMC ASSOCIATES, INC.							4182
17-00153	1	GIS DATABASE MAINT BUT/BLN/KIN	750.00	7-09-55-501-550 Sub Station Maintenance	Budget		302	1	
17-00153	2	GIS BUTLR WATER MAINT7/1-12/31	187.50	6-05-55-500-575 ENGINEERING FEES	Budget		303	1	
			937.50						
48699	01/17/17	EBE01 EBERS' AUTOMOTIVE							4182
16-01721	1	SVC ON 2008 DODGE DURANGO	384.41	6-01-25-265-430 Maintenance and Repairs	Budget		121	1	
48700	01/17/17	EJA01 EDWARD J. ALBERT & SON, INC.							4182
16-01742	1	INST/WIRE- CHLORINE LEAK DETEC	597.50	W-06-55-313-550 ORD:2013-13:PURCHASE EQUIPMENT-FUNDED	Budget		170	1	
16-01742	2		167.46	W-06-55-313-550 ORD:2013-13:PURCHASE EQUIPMENT-FUNDED	Budget		171	1	
16-01742	3		105.50	W-06-55-154-656 ORD:2015-4:INSTRUMENTATION-UNFUNDED	Budget		172	1	
J1742	4		115.97	W-06-55-154-651 ORD:2015-4:FILTER IMOROVEMENTS-UNFUNDED	Budget		173	1	
16-01742	5		96.95	6-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		174	1	
16-01742	6	ALARM DIALER EXPANSION CARD	330.00	6-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		175	1	
			1,413.38						
48701	01/17/17	ELE01 ELECTRO BATTERY SYSTEMS, INC							4182
16-01722	1	6SLTV, CORE & CORE CREDIT #335	77.52	6-01-26-315-270 Police / Auto Parts	Budget		122	1	
48702	01/17/17	EXC01 EXCELSIOR LUMBER CO INC.							4182
16-01714	1	RESIN FOLD, HEX NUTS	16.98	6-01-26-310-430 Facility Maint & Repairs	Budget		106	1	
16-01714	2	TREATED PINE TO REPAIR MAILBOX	15.70	6-01-26-290-430 Maintenance and Repairs	Budget		107	1	
			32.68						
48703	01/17/17	FOR12 JAMES FORD							4182
16-01671	1	ELECTRIC OVERPAYMENT #2628-0	160.51	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		90	1	
48704	01/17/17	FOX03 IVETTE FOX							4182
17-00025	2	TRANSLATION SERVICES 1/12/17	125.00	7-01-27-330-650 Other Professional Services	Budget		219	1	

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48705	01/17/17	GIL02 GILBY'S SCREEN PRINTING					4182		
16-01674	1	NEW RECRUIT GEAR	213.00	6-01-25-240-535 Recruit Training	Budget		98	1	
48706	01/17/17	GOF01 GOFFCO INDUSTRIES, LLC					4182		
16-01743	1	2017 RECYCLING MAILERS	637.00	7-02-55-710-001 CLEAN COMMUNITIES	Budget		176	1	
48707	01/17/17	GOO01 GOODYEAR AUTO SERVICE CENTER					4182		
16-01736	1	TIRES FOR ROADS TRK #9	779.84	6-01-26-315-231 Roads / Veh Maint & Repairs	Budget		161	1	
48708	01/17/17	HAM01 MESCO DISTRIBUTION					4182		
16-01597	1	ULINE UTILITY TRAYS	1,096.00	6-09-55-501-420 Safety Equipment	Budget		51	1	
16-01597	2	HOMAC ABS6750	2,400.00	6-09-55-501-420 Safety Equipment	Budget		52	1	
16-01597	3	HOMAC PADDLES - elec connector	2,152.50	6-09-55-501-420 Safety Equipment	Budget		53	1	
16-01663	1	LOW BAY FIXTURES G.E.INV858638	3,556.00	6-09-55-501-250 Distribution Supplies	Budget		88	1	
			9,204.50						
48709	01/17/17	HAM02 HAMBURG PLUMBING SUPPLY CO, INC					4182		
16-01738	1	PIPE, TEE WYE, PLASTIC FERNCO	144.91	6-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		163	1	
48710	01/17/17	HER04 HERBERT J.HINCHMAN & SONS, INC.					4182		
16-01734	1	SOLID BLOCKS 6' - P/U	2,025.00	6-09-55-503-210 BUILDING SUPPLIES	Budget		158	1	
48711	01/17/17	IOA01 I.D.A.					4182		
17-00006	1	DENTAL	294.00	7-01-23-220-900 Group Health Insurance	Budget		207	1	
17-00006	2		294.00	7-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		208	1	
17-00006	3		147.00	7-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		209	1	
			735.00						
48712	01/17/17	IRB01 STUART C. IRBY, CO.					4182		
16-01551	1	RIPLEY LONG LIFE PHOTO CELLS	1,548.80	6-09-55-501-250 Distribution Supplies	Budget		49	1	
16-01551	2	FAULT INDICATORS	1,318.24	6-09-55-501-250 Distribution Supplies	Budget		50	1	
16-01624	1	D68 HENDRIX SPACERS	2,169.00	6-09-55-501-250 Distribution Supplies	Budget		54	1	
16-01624	2	D95 BRACKETS	269.45	6-09-55-501-250 Distribution Supplies	Budget		55	1	
16-01624	3	D95 BRACKETS	5,119.55	6-09-55-501-250 Distribution Supplies	Budget		56	1	
16-01624	4	D64 STRAND VICES	3,222.00	6-09-55-501-250 Distribution Supplies	Budget		57	1	

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16-01624	5	U23 PVC CONDUIT	1,440.00	6-09-55-501-250 Distribution Supplies	Budget		58 1
16-01624	6	U31 PVC CONDUIT	860.00	6-09-55-501-250 Distribution Supplies	Budget		59 1
16-01624	8	C59 STRAND LINK	656.00	6-09-55-501-250 Distribution Supplies	Budget		60 1
16-01624	9	C40 COPPERWELD SLEEVES	311.12	6-09-55-501-250 Distribution Supplies	Budget		61 1
16-01624	10	C40 COPPERWELD SLEEVES	466.68	6-09-55-501-250 Distribution Supplies	Budget		62 1
16-01624	11	D22 ANTISKID BRACKET	506.00	6-09-55-501-250 Distribution Supplies	Budget		63 1
16-01624	12	D44 SCREW KNOBS	802.00	6-09-55-501-250 Distribution Supplies	Budget		64 1
16-01624	13	C18 SERVIT 8 STR 6 SOL	375.00	6-09-55-501-250 Distribution Supplies	Budget		65 1
16-01624	14	C16 SERVIT 8 STR 4 SOL	460.00	6-09-55-501-250 Distribution Supplies	Budget		66 1
16-01624	15	C17 2	655.00	6-09-55-501-250 Distribution Supplies	Budget		67 1
16-01624	16	#C8 RED CRIMPS	604.58	6-09-55-501-250 Distribution Supplies	Budget		68 1
16-01624	17	#C8 RED CRIMPS	155.42	6-09-55-501-250 Distribution Supplies	Budget		69 1
16-01624	19	L3 LONG LIFE PHOTOCELLS	968.00	6-09-55-501-250 Distribution Supplies	Budget		70 1
			21,906.84				
48713	01/17/17	JIMMY005 JIMMY'S WORK N WEAR					4182
17-00116	1	WORKBOOTS / CLOTHING K.VERDUIN	229.97	7-01-26-290-635 Uniform Reimbursements	Budget		279 1
17-00116	2	WORKBOOTS R. SALTASI	192.99	7-01-26-290-635 Uniform Reimbursements	Budget		280 1
17-00116	3	WORKBOOTS J. SCOGNANIGLIO	220.99	7-01-26-290-635 Uniform Reimbursements	Budget		281 1
			643.95				
48714	01/17/17	LAN01 LANGUAGE LINE SERVICES					4182
16-00020	11	#9020110053 PD LANGUAGE SERV	7.75	6-01-31-440-300 Telephone	Budget		15 1
16-00021	10	#9020510654 COURT LANGUAGE SVC	8.50	6-01-43-490-550 Other Professional Fees	Budget		16 1
			16.25				
48715	01/17/17	LAN01 ROBIN CARROLL-LAVORATO					4182
16-01735	1	ALLIANCE COORDINATOR OCT-DEC	500.00	6-02-55-715-001 DEDR - ALLIANCE COORDINATOR	Budget		159 1
16-01735	2	BAL OWED FOR OVERPAYMENT \$750	500.00	6-02-55-715-001 DEDR - ALLIANCE COORDINATOR	Budget		160 1
			0.00				

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16-01758	01/17/17	LEE02 KEVIN LEE REIMB- LAB WORK, NEW RECRUIT	446.70	6-01-25-240-535 Recruit Training	Budget		193	4182 1
48717	01/17/17	LHS01 LEAGUE OF HISTORICAL SOC. NJ ANNUAL MEMBERSHIP 2017	40.00	7-01-29-391-625 Books and Periodicals	Budget		128	4182 1
48718	01/17/17	LIF03 LIFESAVERS, INC Battery Pack DBP-2800	716.00	6-01-25-240-250 Other Supplies	Budget		86	4182 1
48719	01/17/17	LOW04 LOWE'S 2 RECEIPTS - ELECTRIC VEHICLES	66.45	6-09-55-501-230 Auto Parts/ Repair	Budget		17	4182 1
16-00022	98	8 RECEIPTS - ELECTRIC	901.83	6-09-55-501-275 Tools & Equipment	Budget		18	1
16-00022	99	CREDIT	80.10	6-09-55-501-275 Tools & Equipment	Budget		19	1
16-00022	100	B&G	29.82	6-01-26-290-250 Other Supplies	Budget		20	1
16-00022	101	WATER DIST	131.92	6-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		21	1
16-00022	102	100 COUNT LED	56.94	6-01-30-420-650 PUBLIC EVENTS	Budget		22	1
16-00022	103	SEWER	52.65	6-01-26-311-250 Other Supplies	Budget		23	1
16-00022	104	PUMP STATION IMPROVEMENTS	171.62	C-04-55-311-550 ORD:2013-11:PUMP STATION IMPROV-FUNDED	Budget		24	1
16-00022	105	TREATMENT PLANT	7.59	6-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		25	1
16-00022	106	4 REC-PUMP STATION IMPROVEMENT	210.22	C-04-55-311-550 ORD:2013-11:PUMP STATION IMPROV-FUNDED	Budget		26	1
16-00022	107	ROADS	49.69	6-01-26-290-250 Other Supplies	Budget		27	1
			1,598.63					
48720	01/17/17	MCA01 MCAA OF NJ 2017 NJ MCAA DUES, WILTSHIRE	45.00	7-01-43-490-620 Professional Licences and Dues	Budget		253	4182 1
48721	01/17/17	MET07 METROPOLITAN CENTER Psych Exam, police recruit/Lee	450.00	6-01-25-240-550 Other Professional Fees	Budget		103	4182 1
48722	01/17/17	MOE01 MICHAEL A. MOELLER TUITION REIMBURSEMENT SPG 2017	1,500.00	7-01-25-240-610 Education and Training	Budget		201	4182 1
48723	01/17/17	MON03 KEN MONTANYE REIMB - BINDERS & COMMAND HOOK	12.71	7-01-29-391-201 Office Supplies	Budget		282	4182 1

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48723	01/17/17	KEN MONTANYE							
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17-00117	2	REINB-GLOSSY PAPER, SHT PROTEC	30.76	7-01-29-391-201	Budget		283	1	
				Office Supplies					
			43.47						
48724	01/17/17	MXND9 MONTANA CONSTRUCTION							4182
16-01540	1	DEBOM PUMP STATION INSTALL	55,200.00	C-04-55-411-650	Budget		47	1	
				ORD:2004-11:SEWER I&I-FUNDED					
16-01540	2	ADDITIONAL 12" CORE BORE	600.00	C-04-55-411-650	Budget		48	1	
				ORD:2004-11:SEWER I&I-FUNDED					
			55,800.00						
48725	01/17/17	MOR02 MORRIS COUNTY - TREASURER							4182
17-00130	1	COUNTY TAX ASSESSMENT	593,460.23	2-01-55-900-212	Budget		290	1	
				County Taxes Payable					
17-00130	2	DED OPEN SPACE TAX & PARK TAX	21,157.15	2-01-55-900-212	Budget		291	1	
				County Taxes Payable					
17-00137	1	2016 ADDED/OMITTED COUNTY	2,939.40	2-01-55-900-212	Budget		295	1	
				County Taxes Payable					
17-00137	2	2016 ADDED/OMITTED OPEN SPACE	112.70	2-01-55-900-212	Budget		296	1	
				County Taxes Payable					
			617,669.48						
48726	01/17/17	MOR04 MORRIS COUNTY MUNICIPAL							4182
16-00023	12	2016 CONSUMPTION/TIPPING FEES	24,836.49	6-01-26-305-340	Budget		28	1	
				Garbage Removal					
48727	01/17/17	MOR08 MORRIS COUNTY PARK COMMISSION							4182
17-00125	1	PARK RESERVATION #5922 8/9/17	140.00	7-01-28-385-550	Budget		287	1	
				Celebrations & Parties					
48728	01/17/17	MRM01 MR. MAT INC.							4182
16-00939	8	MAT CLEANING	19.80	6-09-55-500-630	Budget		41	1	
				Cleaning & Facility Maintenance					
16-00939	9		6.60	6-05-55-501-630	Budget		42	1	
				Cleaning and Facility Maintena					
16-00939	10		6.60	6-01-26-310-630	Budget		43	1	
				Cleaning and Facility Maintena					
			33.00						
48729	01/17/17	NEW02 NEW JERSEY STATE LEAGUE OF							4182
17-00135	1	2017 MEMBERSHIP DUES	234.50	7-01-20-100-620	Budget		292	1	
				Professional Licences and Dues					
17-00135	2		234.50	7-09-55-500-620	Budget		293	1	
				Professional Licences and Dues					
17-00135	3		201.00	7-05-55-500-620	Budget		294	1	
				Professional Licences and Dues					
			670.00						
48730	01/17/17	NEX03 NEXTERA ENERGY POWER MARKETING							4182
16-01024	7	** PURCHASED POWER **	207,407.91	6-09-55-504-200	Budget		44	1	
				Purchased Power					

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17-00107	01/17/17	NJB01 NJ BUSINESS & INDUSTRY ASSN ANNUAL DUES 2017 NJBIA15040389	475.00	7-09-55-500-620 Professional Licences and Dues	Budget		4182 268 1
16-00024	01/17/17	NJD01 NJ STATE DEPT OF HEALTH ANIMAL LICENSE FEES:	1.20	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		4182 29 1
16-01762	01/17/17	NJP01 NJ POL TRAFFIC OFFICERS ASSN 2017 Annual Membership Dues	50.00	7-01-25-240-620 Professional Licences and Dues	Budget		4182 199 1
17-00102	01/17/17	NOR01 NORTH JERSEY MEDIA GROUP INC. PUBLIC NOTICE #0004110950	15.62	6-01-20-120-520 Advertising	Budget		4182 259 1
17-00102	01/17/17	PUBLIC NOTICE #0004114250	6.38	6-01-20-120-520 Advertising	Budget		260 1
17-00102	01/17/17	PUBLIC NOTICE #0004116240	6.80	6-01-20-120-520 Advertising	Budget		261 1
17-00102	01/17/17	CREDIT - OVERPAYMENT P1711827	28.80	6-02-55-710-001 CLEAN COMMUNITIES	Budget		262 1
			0.00				
16-01749	01/17/17	NOR25 NORTH JERSEY TRUCK CENTER, INC ELECTRIC TRK 24 PRESHOE, DRUM	279.78	6-09-55-501-230 Auto Parts/ Repair	Budget		4182 180 1
16-00026	01/17/17	ONE03 ONE CALL CONCEPTS, INC REGULAR LOCATES SERVICE: DEC	111.25	6-09-55-501-430 Maintenance and Repairs	Budget		4182 30 1
16-01737	01/17/17	OPR01 OPRANDY'S FIRE & SAFETY EQUIP DRY CHEM FIRE SYSTEM SERVICED	109.90	6-01-26-310-430 Facility Maint & Repairs	Budget		4182 162 1
16-01665	01/17/17	PAS11 PASSAIC COUNTY COMM COLLEGE FIRE OFFICER 1, DUNLAP, W.	125.00	6-01-25-265-610 Education and Training	Budget		4182 89 1
17-00034	01/17/17	PER09 BAE SYSTEMS, APPLIED INTELLIGENCE 2017 MONTHLY SERVICING	500.00	7-01-25-240-405 IT Contracts and Services	Budget		4182 223 1
17-00098	01/17/17	PFE01 JONATHAN PFEIFFER POLICE DEPT I.T. CONSULTING	525.00	7-01-25-240-405 IT Contracts and Services	Budget		4182 255 1
17-00087	01/17/17	PIT01 PITNEY BOWES INC. RENTAL 1/1-3/31 DM300/DM400/47	120.00	7-09-55-500-430 Maintenance and Repairs	Budget		4182 247 1
17-00087	01/17/17	SVC AGREEMENT STOSLA 1/1-6/30	376.26	7-09-55-500-430 Maintenance and Repairs	Budget		248 1

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48741		PITNEY BOWES INC.							
17-00087	3	Continued	376.26	7-05-55-500-430	Budget		249	1	
				Maintenance and Repairs					
			872.52						
48742	01/17/17	PJM02 PJM INTERCONNECTION, LLC							4182
16-01680	6	2016 CHARGES BP: 12/1-12/28/16	67,203.08	6-09-55-504-200	Budget		100	1	
				Purchased Power					
17-00108	2	2017 CHARGES BP: 1/1-1/4	37,368.55	7-09-55-504-200	Budget		269	1	
				Purchased Power					
17-00108	3	2017 CHARGES BP: 1/1-1/11	74,911.60	7-09-55-504-200	Budget		270	1	
				Purchased Power					
			179,483.23						
48743	01/17/17	PRO01 PROFESSIONAL SECURITY							4182
17-00104	1	YEARLY CENTRAL STATION MONITOR	240.00	7-01-26-311-640	Budget		263	1	
				Rents & Easements					
17-00104	2	YEARLY CENTRAL STATION MONITOR	240.00	7-01-26-311-640	Budget		264	1	
				Rents & Easements					
			480.00						
48744	01/17/17	PUB03 PSE&G CO							4182
17-00031	1	2017 MONTHLY BILLING, DUE:1/11	7,657.48	6-01-31-446-330	Budget		220	1	
				Natural Gas					
17-00031	2		796.65	6-09-55-500-325	Budget		221	1	
				Natural Gas					
17-00031	3		1,709.35	6-05-55-500-325	Budget		222	1	
				Fuel oil					
			10,163.48						
48745	01/17/17	REG01 REGISTRARS' ASSOCIATION OF NJ							4182
17-00156	1	ANNUAL MEMBERSHIP RENEWAL,	75.00	7-01-20-120-620	Budget		310	1	
				Professional Licences and Dues					
48746	01/17/17	RIC01 JEFFREY W. RICKER							4182
17-00035	1	CELL PHONE REIMBURSEMENT	55.00	7-09-55-500-205	Budget		224	1	
				Postage & Phone					
48747	01/17/17	RIC03 SCOTT T. RICKER							4182
17-00161	1	GYM REIMBURSEMENT 2016	250.00	6-01-25-240-610	Budget		313	1	
				Education and Training					
48748	01/17/17	RIV01 RIVERDALE POWER MOWER, INC.							4182
16-01760	1	MEYER COUPLER & ROPE	62.20	6-01-26-315-230	Budget		197	1	
				Roads / Auto Parts					
16-01760	2	FUEL PUMP, PRIMER BUTTON	16.95	6-09-55-501-230	Budget		198	1	
				Auto Parts/ Repair					
			79.15						
48749	01/17/17	ROUD4 ROUTE 23 AUTO MALL, LLC							4182
16-01715	1	WHEEL ASSEMBLY FOR DPW	898.38	6-01-26-315-230	Budget		108	1	
				Roads / Auto Parts					

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...	49	ROUTE 23 AUTO MALL,LLC					
		Continued					
16-01715	2	CLAMP FOR TRUCK #41	16.72	6-01-26-315-230	Budget		109 1
				Roads / Auto Parts			
16-01715	3	GASKET FOR TRK #21	154.79	6-09-55-501-230	Budget		110 1
				Auto Parts/ Repair			
16-01715	4	VALVE ASSY PD #338	34.81	6-01-26-315-270	Budget		111 1
				Police / Auto Parts			
			<u>1,104.70</u>				
48750	01/17/17	RSP01 R. S. PHILLIPS STEEL LLC					4182
17-00089	1	DPM SALTER PARTS	89.00	6-01-26-315-230	Budget		250 1
				Roads / Auto Parts			
48751	01/17/17	SAJ01 S & A AUTO PARTS					4182
17-00154	1	PADS, ROTOR, LUB #39 -45973	327.64	7-01-26-315-230	Budget		304 1
				Roads / Auto Parts			
17-00154	2	PAINT & PRIME #39 #15044-45975	33.57	7-01-26-315-230	Budget		305 1
				Roads / Auto Parts			
17-00154	3	OIL FILTER #17 #15044-45078	2.10	7-01-26-315-230	Budget		306 1
				Roads / Auto Parts			
17-00154	4	GLOVES & DEXIII/MERCON -45814	58.91	7-01-26-315-230	Budget		307 1
				Roads / Auto Parts			
17-00154	5	SILC, BKLEEN, OIL FILTER #39	67.90	7-01-26-315-230	Budget		308 1
				Roads / Auto Parts			
17-00154	6	TRICO FLEX, OIL FILTER #334	24.22	7-01-26-315-270	Budget		309 1
				Police / Auto Parts			
			<u>514.34</u>				
48752	01/17/17	SEN03 SENSAPHONE					4182
17-00095	1	1 YR CELLULAR SUBSCRIPTION	299.40	C-04-55-311-550	Budget		254 1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED			
48753	01/17/17	SER02 SERVICE SUPPLY, INC.					4182
16-01751	1	22 TON FLOOR JACK	226.00	6-09-55-501-230	Budget		184 1
				Auto Parts/ Repair			
16-01751	2		226.00	6-01-26-315-430	Budget		185 1
				Maintenance and Repairs			
16-01751	3		113.00	6-05-55-501-230	Budget		186 1
				Auto Parts			
16-01751	4	FENDER WASHER	11.25	6-09-55-501-230	Budget		187 1
				Auto Parts/ Repair			
16-01751	5	HITCH PINS, COBALT DRILL BIT	27.50	6-01-26-315-231	Budget		188 1
				Roads / Veh Maint & Repairs			
			<u>603.75</u>				
48754	01/17/17	SHI001 SHI					4182
16-01673	1	SYMANTEC ESSENTIAL SUPPORT	2,335.20	6-09-55-500-405	Budget		91 1
				Data Processing Equipment			
16-01673	2	SYMANTEC ENDPOINT LICENSE 3YR	102.18	6-09-55-500-405	Budget		92 1
				Data Processing Equipment			
16-01673	3	GOVT ESS 36MO WINISVR STD	481.00	6-09-55-500-405	Budget		93 1
				Data Processing Equipment			

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		Continued							
16-01673	4	GOVT ESS 36MO RNML BE AGT APPS	481.00	6-09-55-500-405	Budget		94	1	
				Data Processing Equipment					
16-01673	5	GOVT ESS 36MO RNML AGT WWR	771.00	6-09-55-500-405	Budget		95	1	
				Data Processing Equipment					
16-01673	6	GOVT ESS 36MO RNML BE AGT	1,435.00	6-09-55-500-405	Budget		96	1	
				Data Processing Equipment					
16-01673	7	FUJITSU FJ-7160 SCANNER	864.00	6-09-55-500-405	Budget		97	1	
				Data Processing Equipment					
			6,469.38						
48755	01/17/17	SMT09 KEITH SMITH							4182
17-00048	1	CELL PHONE REIMBURSEMENT QTRLY	120.00	7-05-55-500-205	Budget		239	1	
				Postage & Phone					
48756	01/17/17	SOK01 CYNTHIA SOKOLOFF							4182
16-01727	1	REIMB REFRESHMENTS FOR PATHWAY	17.37	6-01-29-391-210	Budget		129	1	
				Food/Catering					
17-00142	1	REIMB-PERSONALIZED PHOTO AWARD	32.89	7-01-29-391-650	Budget		298	1	
				Special Events					
			50.26						
48757	01/17/17	SOM01 SOME'S UNIFORMS, INC.							4182
16-01756	1	Inv.V149292,Award Cert, Etc.	57.00	6-01-25-240-250	Budget		190	1	
				Other Supplies					
48758	01/17/17	SOU02 KEITH SOULES							4182
16-01716	1	REIMBURSEMENTS - EYECARE	400.00	6-01-23-220-900	Budget		112	1	
				Group Health Insurance					
16-01716	2	REIMBURSEMENTS- GYN MEMBERSHIP	250.00	6-01-25-240-610	Budget		113	1	
				Education and Training					
			650.00						
48759	01/17/17	SPA05 SPARTA REDI MIX							4182
16-01678	1	CONCRETE inv #12652	420.00	W-06-55-154-658	Budget		99	1	
				ORD:2015-4:STORAGE TANK IMOROV-UNFUNDED					
48760	01/17/17	SPR01 MARGARET SPRANZANI							4182
16-01729	1	REIMBURSEMENT - PATHWAYS	194.69	6-01-29-391-250	Budget		131	1	
				Other Supplies					
16-01729	2	REIMBURSEMENT - GRAND REDEDICA	99.98	6-01-29-391-210	Budget		132	1	
				Food/Catering					
16-01729	3	REIMBURSEMENT - GENERAL	88.04	6-01-29-391-201	Budget		133	1	
				Office Supplies					
16-01729	4	REIMBURSEMENT - PATHWAYS BROCH	112.00	6-01-29-391-650	Budget		134	1	
				Special Events					
16-01729	5	REIMBURSEMENT PATHWAYS POSTER	29.97	6-01-29-391-220	Budget		135	1	
				Signs					
16-01729	6	REIMB PATHWAYS REFRESHMENTS	107.06	6-01-29-391-210	Budget		136	1	
				Food/Catering					

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16-01729	7	MARGARET SPRANZANI HALL OF HONOR AD FOR MUSEUM	75.00	6-01-29-391-250 Other Supplies	Budget		137	1	
			706.74						
48761	01/17/17	STA01 STAPLES CREDIT PLAN							4182
17-00124	1	NETGEAR 5 PORT GIGABIT SW	39.99	6-09-55-500-675 IT Contracts and Services	Budget		285	1	
17-00124	2		39.99	6-01-25-240-405 IT Contracts and Services	Budget		286	1	
			79.98						
48762	01/17/17	STA02 STATE OF NEW JERSEY							4182
17-00085	1	ELECTRIC LIFELINE OVERPAYMENT	16.99	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		246	1	
48763	01/17/17	STA04 STATE OF NEW JERSEY, TREASURER							4182
16-00007	5	DCA FEE COLL'D Q4 OCT-DEC 2016	1,439.00	2-01-55-900-213 DCA Building Fees Payable	Budget		3	1	
48764	01/17/17	STA05 STATE OF NEW JERSEY - PWT							4182
16-00033	4	** 2016 PUBLIC WATER TAX QTR 4	653.57	6-05-55-500-620 Professional Licences and Dues	Budget		31	1	
48765	01/17/17	STY02 JEFFREY STYMACKS							4182
17-00127	1	REIMBURSEMENT - EYE CARE	248.00	7-01-23-220-900 Group Health Insurance	Budget		289	1	
48766	01/17/17	SUB01 SUBURBAN DISPOSAL, INC.							4182
16-00038	12	2016 WASTE COLLECTION: DEC	38,583.33	6-01-26-305-340 Garbage Removal	Budget		32	1	
48767	01/17/17	TAX01 T.C.T.A. MEMBERSHIP SERVICES							4182
17-00140	1	2017 MEMBERSHIP APPLICATION	137.50	7-01-20-145-620 Professional Licences and Dues	Budget		297	1	
48768	01/17/17	TAY02 TAYLOR OIL COMPANY							4182
16-00039	32	DIESEL FUEL 2016: DEC	2,153.48	6-09-55-500-315 Gasoline & Diesel	Budget		33	1	
16-00039	33		1,060.67	6-01-31-460-315 Gasoline	Budget		34	1	
			3,214.15						
48769	01/17/17	TIL01 TILCON NEW YORK INC.							4182
16-01724	1	QP - WATER INV #1996071	2,720.72	6-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		123	1	
16-01724	2	1-6 10% & ADJ - INV #1997728	124.84	6-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		124	1	
16-01724	3	1-6 FOR POTHOLE INV #1997789	82.40	6-01-26-290-650 Road Repair Materials	Budget		125	1	
16-01724	4	DGA INV #1999202	1,091.91	W-06-55-154-658 ORD:2015-4:STORAGE TANK IMPROV-UNFUNDED	Budget		126	1	

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48769	01/17/17	TILCON NEW YORK INC.	Continued						
16-01724	5		1,102.22	C-04-55-311-550	Budget		127	1	
				ORD:2013-11:PUMP STATION IMPROV-FUNDED					
			5,122.09						
48770	01/17/17	TOW02 TOWNSHIP OF RANDOLPH					4182		
17-00105	1	2017 MCCPC MEMBERSHIP FEE	385.00	7-01-20-100-620	Budget		265	1	
				Professional Licences and Dues					
17-00105	2		385.00	7-09-55-500-620	Budget		266	1	
				Professional Licences and Dues					
17-00105	3		330.00	7-05-55-500-620	Budget		267	1	
				Professional Licences and Dues					
			1,100.00						
48771	01/17/17	TRE01 TREASURER, STATE OF NEW JERSEY					4182		
17-00110	1	WATER ALLOCATION PROG ID: 5128	9,985.00	7-05-55-500-620	Budget		272	1	
				Professional Licences and Dues					
48772	01/17/17	TRE06 TREASURER STATE OF NEW JERSEY					4182		
17-00126	1	2017 ASSESSMENT ACCT #2167	38,293.54	7-09-55-500-620	Budget		288	1	
				Professional Licences and Dues					
48773	01/17/17	TYND01 TYNDALE COMPANY, INC					4182		
16-00046	50	KEVIN SWEETMAN	749.95	6-09-55-501-420	Budget		37	1	
				Safety Equipment					
16-00046	51	JOHN POLLARA	20.00	6-09-55-501-420	Budget		38	1	
				Safety Equipment					
17-00046	1	ROBERT GREEN	398.95	7-09-55-501-420	Budget		236	1	
				Safety Equipment					
17-00046	2	PAUL MAURER	404.95	7-09-55-501-420	Budget		237	1	
				Safety Equipment					
17-00046	3	PETE CLAVE	607.95	6-09-55-501-420	Budget		238	1	
				Safety Equipment					
			2,181.80						
48774	01/17/17	ULT03 ULTRASAFE SECURITY					4182		
17-00091	1	24HR CNTRL STAT FIRE ALRM MONI	359.40	7-01-26-310-430	Budget		252	1	
				Facility Maint & Repairs					
48775	01/17/17	UNI02 UNITED PARCEL SERVICE					4182		
16-00043	20	COURIER CHARGES	9.58	6-01-25-240-205	Budget		35	1	
				Postage					
16-00043	21	COURIER CHARGES	29.90	6-09-55-500-205	Budget		36	1	
				Postage & Phone					
17-00043	1	COURIER CHARGES	0.00	7-09-55-500-205	Budget		228	1	
				Postage & Phone					
17-00043	2		10.22	7-05-55-500-205	Budget		229	1	
				Postage & Phone					
			49.70						
48776	01/17/17	UNI09 UNIVAR USA INC.					4182		
17-00090	1	DELPAC 2020 MINIBULK #hb836104	3,139.22	7-05-55-501-235	Budget		251	1	
				Chemicals					

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17-00044	01/17/17	VER02 VERIZON WIRELESS	104.08	6-09-55-500-205	Budget		4182		
		1 #782633159-00001 BP11/14-12/13		Postage & Phone			230	1	
17-00044		2 #842057098-00001 BP:12/2-1/1	49.66	6-09-55-500-205	Budget		231	1	
				Postage & Phone					
17-00044		3 #882505152-00001 BP11/16-12/15	544.62	6-01-31-440-300	Budget		232	1	
				Telephone					
			698.36						
48778	01/17/17	VER03 VERIZON					4182		
17-00045		1 2017 BILLING:	148.01	6-09-55-500-205	Budget		233	1	
				Postage & Phone					
17-00045		2	131.57	6-01-31-440-300	Budget		234	1	
				Telephone					
17-00045		3	49.34	6-05-55-500-205	Budget		235	1	
				Postage & Phone					
			328.92						
48779	01/17/17	WAT01 WATER WORKS SUPPLY CO., INC.					4182		
16-01631		1 16"x20" CL52 TYTON DIP	13,680.00	W-06-55-154-658	Budget		71	1	
				ORD:2015-4:STORAGE TANK IMOROV-UNFUNDED					
16-01631		2 16" x 16" NJ TEE	727.67	W-06-55-154-658	Budget		72	1	
				ORD:2015-4:STORAGE TANK IMOROV-UNFUNDED					
16-01631		3 16" x 12" NJ TEE	576.80	W-06-55-154-658	Budget		73	1	
				ORD:2015-4:STORAGE TANK IMOROV-UNFUNDED					
16-01631		4 16" x 6" NJ TEE	444.12	W-06-55-154-658	Budget		74	1	
				ORD:2015-4:STORAGE TANK IMOROV-UNFUNDED					
16-01631		5 16" NJ CAP	372.02	W-06-55-154-658	Budget		75	1	
				ORD:2015-4:STORAGE TANK IMOROV-UNFUNDED					
16-01631		6 16" NJ 45	741.60	W-06-55-154-658	Budget		76	1	
				ORD:2015-4:STORAGE TANK IMOROV-UNFUNDED					
16-01631		7 16" NJ 22 1/2	711.32	W-06-55-154-658	Budget		77	1	
				ORD:2015-4:STORAGE TANK IMOROV-UNFUNDED					
16-01631		8 16" NJ 11 1/4	752.52	W-06-55-154-658	Budget		78	1	
				ORD:2015-4:STORAGE TANK IMOROV-UNFUNDED					
16-01631		9 16" HYMAX COUPLING	1,885.88	W-06-55-154-658	Budget		79	1	
				ORD:2015-4:STORAGE TANK IMOROV-UNFUNDED					
16-01631		10 16" WEDGEGRIP RESTRAINT	2,489.34	W-06-55-154-658	Budget		80	1	
				ORD:2015-4:STORAGE TANK IMOROV-UNFUNDED					
16-01631		11 16" NJ BOLT PACK	835.80	W-06-55-154-658	Budget		81	1	
				ORD:2015-4:STORAGE TANK IMOROV-UNFUNDED					
16-01631		12 12" WEDGEGRIP RESTRAINT	64.85	W-06-55-154-658	Budget		82	1	
				ORD:2015-4:STORAGE TANK IMOROV-UNFUNDED					
16-01631		13 12" NJ BOLT PACK	24.70	W-06-55-154-658	Budget		83	1	
				ORD:2015-4:STORAGE TANK IMOROV-UNFUNDED					
16-01631		14 6" WEDGEGRIP RESTRAINT	19.94	W-06-55-154-658	Budget		84	1	
				ORD:2015-4:STORAGE TANK IMOROV-UNFUNDED					
16-01631		15 6" NJ BOLT PACK	15.10	W-06-55-154-658	Budget		85	1	
				ORD:2015-4:STORAGE TANK IMOROV-UNFUNDED					
16-01757		1 COMPACT M/MJ & CMT SLEEVE	966.84	W-06-55-154-658	Budget		191	1	
				ORD:2015-4:STORAGE TANK IMOROV-UNFUNDED					
16-01757		2 VALVE BOX W/ LTD, BOX TOP	297.89	W-06-55-154-658	Budget		192	1	
				ORD:2015-4:STORAGE TANK IMOROV-UNFUNDED					

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 7:00 PM
 31

January 17, 2017
 02:53 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 Num	Ref Seq	Acct
4879 WATER WORKS SUPPLY CO., INC. Continued									
17-00099	1	CPLUG, ADAPTER, QTRBEND	233.89	W-06-55-154-658	Budget		256	1	
				ORD:2015-4:STORAGE TANK IMPROV-UNFUNDED					
17-00099	2	CRBOX, ADAPTER, QTRBEND, CRSTP	832.44	W-06-55-154-658	Budget		257	1	
				ORD:2015-4:STORAGE TANK IMPROV-UNFUNDED					
17-00147	1	1" TYPE K COPPER - 60FT	291.72	7-05-55-501-650	Budget		300	1	
				DISTRIBUTION MAINTENANCE & REPAIRS					
			25,964.44						
48780 01/17/17 WAY01 WAYNE ELECTRICAL SUPPLY CO.									
16-01769	1	LIGHTED TOGGLE	2.95	6-09-55-501-430	Budget		203	1	4182
				Maintenance and Repairs					
48781 01/17/17 WEI07 WEIGHTS AND MEASURES FUND									
17-00109	1	SML SCALES RENEWAL 2017	25.00	7-01-27-330-550	Budget		271	1	4182
				Contracted Services					
48782 01/17/17 WIN04 WINTERLAND									
16-01730	1	WL-C9-12G 1000' STRINGERS	1,080.00	6-09-55-501-450	Budget		138	1	4182
				wire					
16-01730	2	C9-RETRO-OR	1,232.00	6-09-55-501-450	Budget		139	1	
				wire					
16-01730	3	C9-RETRO-BL	1,313.00	6-09-55-501-450	Budget		140	1	
				wire					
16-01730	4	C9-RETRO-RE	1,232.00	6-09-55-501-450	Budget		141	1	
				wire					
16-01730	5	C9-RETRO-GR	1,365.00	6-09-55-501-450	Budget		142	1	
				wire					
16-01730	6	C9-RETRO-GO	1,144.00	6-09-55-501-450	Budget		143	1	
				wire					
16-01730	7	WL-PL-MPG	25.00	6-09-55-501-450	Budget		144	1	
				wire					
16-01730	8	WL-PL-FPG	25.00	6-09-55-501-450	Budget		145	1	
				wire					
16-01730	9	C9-RETRO-WW	342.00	6-09-55-501-450	Budget		146	1	
				wire					
16-01730	10	C7-RETRO-WW	135.00	6-09-55-501-450	Budget		147	1	
				wire					
16-01730	11	C7-RETRO-GO	124.50	6-09-55-501-450	Budget		148	1	
			8,017.50	wire					
48783 01/17/17 WVG01 GRAINGER									
16-01695	1	HALIDE 175W FOR REC CENTER	130.75	6-01-26-310-430	Budget		102	1	4182
				Facility Maint & Repairs					
48784 01/17/17 YOD01 MARIANNE YODICE									
16-01733	1	EYECARE REIMBURSEMENT	312.00	6-01-23-220-900	Budget		157	1	4182
				Group Health Insurance					

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Check #	Check Date	Vendor		Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description				Account Type	Contract Ref Seq Acct
		..84 MARIANNE YODICE	Continued				
Report Totals				<u>Amount Paid</u>		<u>Amount Void</u>	
		Checks:	<u>Paid</u>	4,556,417.90		622.22	
		Direct Deposit:	<u>Void</u>	0.00		0.00	
		Total:		4,556,417.90		622.22	

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BOROUGH OF BUTLER
RESOLUTION NO. 2017-18

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.

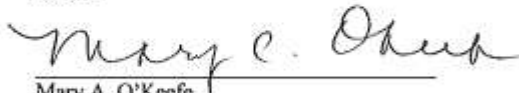
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2017-19 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department

Approved: January 17, 2017


Robert W. Alvene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: January 17, 2017

**BOROUGH OF BUTLER
RESOLUTION R2017-019**

**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 | |

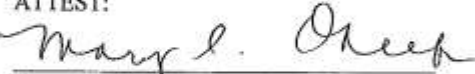
ACCT #	Name	Location	Amount	Year	Reason
5923-0	Jansen, Elaine	7 Graceview Dr, K	\$225.00	2016	1*
7760-0	Schad, Mary Ann	347 Mickens Lane, Bl	\$16.99	2016	1*
28-0	Ford, James	293 Macopin Rd, Bl	\$160.51	2016	1


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 1/17/17