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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 Sean McNear, 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.

APPROVAL OF MINUTES:

January 3, 2017 Reorganization and Council Workshop Meeting; January 17, 2017 Regular Council Meeting

Moved: Regis

Second: Fox

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

Voted Nay: None

Abstain on January 17, 2017 meeting: McNear

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

George Stafford, 16 Kitchell Avenue, Wharton is present this evening representing the New Jersey Highlands Coalition, Association of New Jersey Environmental Commissions (ANJEC) and Keep it Green. He presented the Mayor and Borough Council with two resolutions one addresses some of the issues New Jersey is facing with its water supply that have been uncovered as a result of the current drought situation. A recently conducted study regarding the Water Supply Plan, has not been released, this resolution in support of clean water would ask the Governor and the New Jersey Department of Environmental Protection to release the update immediately for the public to review and comment, with the intent to finalize, adopt and implement the plan. The other resolution is asking the state to provide funding for Open Space that will allow replenishment of the underground aquifers statewide. Mr. Stafford will forward the resolutions to the Clerk via email.

Allan Courtney, 20 Grace Valley Road is present this evening to voice his concern as a poll worker noting he took offense to the recent allegations that between three and five million people may have voted illegally. He stated that there is no way that this would have occurred at the Butler polling place as he and his fellow poll workers are well trained, any illegal voters would not be able to vote at the machines. Mayor Alviene noted that in Butler, everything is done by the book and he appreciates all the hard work that the poll workers do for the voting public.

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Sean Davidson, 16 Sanders Place wanted to check on the status of his request regarding the Pilgrim Pipeline and the status of the minutes of the February 7, 2017 Council Workshop meeting when he addressed the governing body regarding this issue. Ms. O'Keefe explained that the minutes were not yet complete for that meeting and they should be on for approval at the March 21, 2017 meeting. Additionally, regarding statements made by Mr. Stafford earlier in the meeting he feels that while the location of the pipeline is not currently in Butler, it could affect other towns that may affect our supply and the real estate values.

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

Moved: Fox
All in favor.

Second: McNear

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Verdonik regarding Finance the 2017 Budget process is ongoing, committees have met, the review is ongoing, however, the average increase in the last seven years has been \$60.77, and the additional review is to bring it down to that amount if not lower.

Councilman Fox reporting on Roads noted that the winter has been uneventful as far as storms are concerned. Pothole repair is ongoing, if someone sees a pothole please let the Borough know so repairs may be done. Morse Avenue design is complete and is under review once complete we will get a project start date. Road and street signage replacement is ongoing.

Councilman Regis reporting on the Butler Fire Department they have added two new members and in 2016, there were 170 general alarms. 2017 Budget meetings were held with the Police and Fire Department.

Councilman Calvi regarding the Health department it has been relatively quiet, discussion took place regarding the Zika virus however, and currently it is not affecting New Jersey. The Board of Health is currently supporting a resolution that calls for additional state funding for lead related activities for local health departments, as the state has lowered the threshold for acceptable lead levels but has not provided any additional funding to meet the enforcement requirements for the new levels. Inspections were conducted on local food establishments, with most generally receiving a satisfactory, two establishments received a conditional rating were Panda World and Galaxy Diner, they will be reinspected.

Councilman Meier reporting on the Electric Department a brand new pavilion was built by Borough employees, allowing electric supplies to be stored out of the elements. In Kinnelon, upgrades and repairs were made where necessary. In Butler, crews organized the supplies in the new pavilion. LED lights were installed in the rear parking lot area of Borough Hall, upgrades, new service where needed along with maintenance of bypass switches at the substations. In Bloomingdale poles were replaced where necessary, repair and or upgrades were completed. 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

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manner. Councilman Meier wanted to take a moment to thank the Tri-Boro First Aid especially Gayle Dunlap for giving her time to train all the employees of the Electric Department in Cardio Pulmonary Resuscitation and Automated External Defibrillator Training. He wanted to pass his condolences onto the family of Clifford Guenter a sixty-nine year member of the Butler Fire Department. He held a unique position in the Fire Department, as he was the last Fire Chief to be appointed by the Mayor and Council and the first Fire Chief to be elected by the Butler Fire Department.

Councilman McNear reporting on the Water Department noted a change in the licensed operator from Keith Smith to Brian Pumo effective January 1, 2017. In addition, construction of the new 16" water main from the reservoir to the pump station is complete. Borough employees performed the work with an estimated savings of approximately 50% of the project costs. The Manning Avenue water main construction began on January 9 and completed on January 17, with funds provided by a Community Development Block Grant. As a reminder a drought warning remains in effect which may affect Spring hydrant flushing. The Department of Public Works responded to three sanitary sewer backups in January, the effected sewer mains were thoroughly cleaned and will be monitored in the future on an accelerated schedule, a video inspection will be performed on one of the mains as it has occurred in the past. Regarding the Economic Development Committee meeting held on February 20, 2017 the Concert in the Park series continues this year beginning in May on the second and fourth Fridays through August. Taste of Butler is scheduled for June 22, ticket price is \$35.00, it has been expanded to include sixteen different businesses and the event will be outdoors in tents adjacent to the High Point Brewery.

Tax Collectors Report – January 2017 – \$1,727,850.97

Power & Light/Water & Sewer Dept. – January 2017 – \$1,751,894.43

APPROVAL OF VOUCHERS AND PAYROLLS

R 2017-22 Authorization for Payment of Bills and Vouchers

Moved: Verdonik

Second: Fox

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

Voted Aye with abstention on fire department expenditures by Meier

Voted Nay: None

R 2017-22 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Letter from Jeff Ricker, Line Superintendent Butler Power and Light to Tri-Boro First Aid Squad thanking them for Cardio Pulmonary Resuscitation (CPR) and Automated External Defibrillator (AED) Training

Councilman Meier earlier spoke on the training received; Mr. Ricker thanked Gayle Dunlap for her hard work.

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Resolution R 57-2017 of the Borough of Madison Expressing Madison's Commitment to Equal, Respectful and Dignified Treatment of All People Regardless of Their Immigration Status and to Remain a Welcoming Community

The Mayor and Borough Council asked that the resolution be forwarded to Chief Chimento for the Police Department's stance on this at the recommendation of Mr. Oostdyk and added for discussion to the Council Workshop Agenda for March 7, 2017. Mr. Lampmann agreed with getting the opinion of the Butler Police Department on this, as in reality local law enforcement is limited in its role regarding enforcement, as it is not a local issue.

Letter from GSM Architects Regarding the Ago Residence, 50A Maple Lake Road, Kinnelon

Mr. Lampmann provided a brief synopsis regarding the request before the Mayor and Council; this is a formal request for using a paper street as a means of ingress and egress. Councilman Fox feels that the road should remain as a paper street, the owners may pave it but they will be responsible for any paving and or improvements that are done to the road. Additionally, these conditions must be in writing and attached to the deed, in the past we have had properties that have special conditions supposed to be maintained by the property owner that have not been carried over with subsequent sales of the property. The property location for the house is in Kinnelon but the location for the driveway is in Butler.

Letter from Denville Mayor Thomas Andes regarding a Draft Rule regarding Ordinary Maintenance and Minor Work being considered by the Uniform Construction Code Advisory Board

Mr. Oostdyk explained that he has heard discussion in other towns, regarding the homeowner doing the work as opposed to a contractor along with the cost of permits and the scheduling of inspections. Mr. Lampmann explained that Butler had simplified the procedure years ago to avoid exorbitant permit fees and to make sure that homeowners procure permits.

ORDINANCE(S) FOR ADOPTION

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.

The Clerk noted the removal of Resolutions #2017-28 and 2017-29 from the Consent Agenda and being held for a later meeting.

2017-23 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Fox

Second: Verdonik

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

Voted Nay: None

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- * **2017-24 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water Department**
- * **2017-25 24 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department**
- * **2017-26 Bid Award – 2017 Electric Distribution Tools and Supplies**
- * **2017-27 Resolution Authorizing Submission of a Grant Application for a Safe and Secure Communities Grant**
- * **2017-28 Resolution Authorizing an Interlocal Services Agreement Between the Borough of Butler and New Jersey Public Power Authority (*Removed*)**
- * **2017-29 Resolution Authorizing an Inter Municipal Agreement for an Executive Director for the New Jersey Public Power Authority and the Public Power Association of New Jersey and the Borough of Butler (*Removed*)**

UNFINISHED BUSINESS

Application of Robert J. Carola to become a member of the Butler Fire Department Kinney Hose and Gary Giardina Bartholdi Hose

The Mayor and Council approved the applications, all signatures have been received, no objections were noted by the Mayor and Council.

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

Bob Norman, 31 Cascade Way wanted to report that South Gifford Street is in pretty bad shape he recently hit a pothole that he felt was rather deep. Councilman Fox noted that it is one of the streets being inspected as part of the 2017 paving projects. Mr. Norman had a question regarding who purchases Narcan for use in the Borough. Mr. Lampmann noted that the initial supply was donated, he is not aware that the replacement supply was paid for as he has not seen any invoices for it, he thinks it may have been donated or provided by Morris County. Regarding the discussion earlier resolution from Madison about a welcoming community, he has some concerns regarding the adoption of this based on a case he recently heard of where an illegal alien was convicted and deported eight times, had been incarcerated eight times and he returned, he doesn't believe the Mayor and Council would want that individual in Butler.

Sandi Liss, 409 Main Street wanted to request an additional speed limit sign be placed on the utility pole in front of her business, as people come off Hamburg Turnpike at a higher rate of speed than is permitted and this may alleviate the situation.

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

Moved: Fox
All in favor.

Second: McNear

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A motion was made to go into Closed Session to discuss Contract Negotiations.
Moved: Verdonik
All in favor.

Second: Fox

A motion was made to return to Open Session
Moved: Verdonik
All in favor.

Second: Regis

Motion to adjourn the meeting:
Moved: Regis
All in favor.

Second: Verdonik

Adjournment: 7:47 p.m.

Adopted: March 21, 2017



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

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BOROUGH OF BUTLER
RESOLUTION R 2017-22

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, McNear, Maier, * Regis + Verdonik

VOTED NAY: NONE

ABSENT: NONE

* 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: 48785 to 48971
 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					Seq Acct
48785	01/18/17	FUND4 THE FUNPLEX NORTH					4183
17-00162	1	DEPOSIT - SUMMER REC TRIP 7/27	110.00	7-13-56-370-952 Summer Rec Trip	Budget		3 1
48786	01/18/17	INT11 INTIME SOLUTIONS INC					4183
16-01290	1	ISELINKServices10/1/16-9/30/17	2,230.00	6-01-25-240-430 Maintenance and Repairs	Budget		1 1
48787	01/18/17	LOC05 LOCK-TILE INDUSTRIES, LLC					4183
17-00100	1	19.5X19.5 MEDIUM SMOOTH GRAY	1,747.20	E-08-55-107-650 ORD:2011-7:IMPROV TO BLD&GRDS - FUNDED	Budget		2 1
48788	01/19/17	BLO01 BLOOMINGDALE BOROUGH					4184
16-01661	2	ADMIN FEE-CONSTRUCTION PERMITS	403.40	6-01-42-800-200 BLOOMINGDALE CONST. INTERLOCAL OF	Budget		2 1
48789	01/19/17	BLO01 BLOOMINGDALE BOROUGH					4184
16-00576	4	2016 PER 4 WATER, 23 BRANDT	123.25	6-01-31-445-310 Water/ Fire Hydrants	Budget		1 1
48790	01/19/17	MOR02 MORRIS COUNTY - TREASURER				01/19/17 VOID	4184
17-00137	1	2016 ADDED/OMITTED COUNTY	2,939.40	(Void Reason: NEED TO SPLIT CHKS) Z-01-55-900-212 County Taxes Payable	Budget		7 1
17-00137	2	2016 ADDED/OMITTED OPEN SPACE	112.70	Z-01-55-900-212 County Taxes Payable	Budget		8 1
			<u>3,052.10</u>				
48791	01/19/17	MOR02 MORRIS COUNTY - TREASURER					4184
17-00130	1	COUNTY TAX ASSESSMENT	593,460.23	Z-01-55-900-212 County Taxes Payable	Budget		5 1
17-00130	2	DED OPEN SPACE TAX & PARK TAX	21,157.15	Z-01-55-900-212 County Taxes Payable	Budget		6 1
			<u>614,617.38</u>				
48792	01/19/17	UNI17 UNITED HEALTHCARE					4184
17-00129	1	PREMIUM, K. KRUG #329358472-1	2,280.18	7-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		3 1
17-00129	2	PREMIUM, W.TINTLE #399334269-1	2,649.00	7-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		4 1
			<u>4,929.18</u>				
48793	01/19/17	MOR02 MORRIS COUNTY - TREASURER					4185
17-00137	2	2016 ADDED/OMITTED OPEN SPACE	112.70	Z-01-55-900-212 County Taxes Payable	Budget		2 1
48794	01/19/17	MOR02 MORRIS COUNTY - TREASURER					4185
17-00137	1	2016 ADDED/OMITTED COUNTY	2,939.40	Z-01-55-900-212 County Taxes Payable	Budget		1 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
48795	01/26/17	HER02 HERO'S SALUTE AWARDS COMPANY					4186
17-00136	1	2X8 WOODGRAIN SIGN- CALVI&VATH	14.00	7-01-20-120-550	Budget		5 1
				Other Professional Fees			
17-00136	2		14.00	7-01-21-180-550	Budget		6 1
				Other Professional Fees			
			<u>28.00</u>				
48796	01/26/17	TOP01 TOP TEN USA, LLC					4186
16-01315	1	1 YR MAINTENANCE ON DELL & CIS	393.60	6-01-20-145-405	Budget		1 1
				Data Processing Equipment			
16-01315	2		3,876.00	6-01-25-240-405	Budget		2 1
				IT Contracts and Services			
16-01315	3		1,500.00	6-01-26-310-575	Budget		3 1
				IT Contracts and Services			
16-01315	4		7,545.04	6-09-55-500-675	Budget		4 1
				IT Contracts and Services			
			<u>13,314.64</u>				
48797	01/31/17	ALM03 ALM					4187
17-00242	1	NJ TAX HANDBOOK PRINT/EBOOK	96.30	7-26-55-390-625	Budget		28 1
				Books - Adult			
48798	01/31/17	AMA02 AMAZON.COM, LLC					4187
17-00224	1	PAINTERS TAPE & DISPLAY PORT	52.85	7-26-55-390-201	Budget		3 1
				Office Supplies (Op Expenses)			
48799	01/31/17	BAK01 BAKER & TAYLOR BOOKS #510486					4187
17-00227	1	BOOKS	217.86	7-26-55-390-625	Budget		8 1
				Books - Adult			
48800	01/31/17	BAK02 BAKER & TAYLOR BOOKS					4187
17-00225	1	BOOKS	20.41	7-26-55-390-625	Budget		4 1
				Books - Adult			
48801	01/31/17	BAK05 BAKER & TAYLOR #510486					4187
17-00226	1	BOOKS	10.45	7-26-55-390-625	Budget		5 1
				Books - Adult			
17-00226	2	BOOKS	21.89	7-26-55-390-625	Budget		6 1
				Books - Adult			
17-00226	3	BOOKS	15.08	7-26-55-390-625	Budget		7 1
				Books - Adult			
			<u>47.42</u>				
48802	01/31/17	BIB01 BIBLIOTHECA LLC					4187
17-00228	1	BIBLIOTHECA CLOUD LIBRARY EBOOK	5.99	7-26-55-390-625	Budget		9 1
				Books - Adult			
48803	01/31/17	CAB01 CABLEVISION					4187
17-00229	1	LIBRARY INTERNET 1/1-1/31/17	222.86	7-26-55-390-620	Budget		10 1
				Professional Fees and Dues			

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PO #	Item	Description						
48804	01/31/17	CAP10 ROSE MARIE RUBINETTI CAPPIELLO						4187
17-00241	1	BOOK SIGNING & MEDIUMSHIP DEMO	100.00	7-26-55-390-620	Budget		27	1
				Professional Fees and Dues				
48805	01/31/17	DOC02 DOCUMENT SOLUTIONS, LLC						4187
17-00230	1	KONICA MINOLTA	142.70	7-26-55-390-620	Budget		11	1
				Professional Fees and Dues				
48806	01/31/17	KIND2 KINNELON NEWS SERVICE						4187
17-00231	1	NEWSPAPERS	133.80	7-26-55-390-625	Budget		12	1
				Books - Adult				
48807	01/31/17	MAI01 M.A.I.N., INC.						4187
17-00232	1	DATABASE, TELECOM, OPERATING	8,984.38	7-26-55-390-620	Budget		13	1
				Professional Fees and Dues				
48808	01/31/17	MCM06 MICHAELA MCMAHON						4187
17-00219	1	MID SCHOOL PREV GROUPS, 2ND RD	2,000.00	7-02-55-710-005	Budget		2	1
				MUNICIPAL ALLIANCE - D.A.R.E.				
48809	01/31/17	MIC03 MICROMARKETING, LLC						4187
17-00233	1	UNCD'S & CD CASES	132.63	7-26-55-390-625	Budget		14	1
				Books - Adult				
17-00233	2		33.99	7-26-55-390-625	Budget		15	1
				Books - Adult				
17-00233	3		55.25	7-26-55-390-625	Budget		16	1
				Books - Adult				
17-00233	4		84.85	7-26-55-390-625	Budget		17	1
				Books - Adult				
			<u>306.72</u>					
48810	01/31/17	MID01 MIDWEST TAPE						4187
17-00234	1	DVD'S	191.91	7-26-55-390-625	Budget		18	1
				Books - Adult				
48811	01/31/17	MOD04 MODERN MARKETING						4187
17-00235	1	LIBR CHALLENGE MALL CALENDARS	185.22	7-26-55-390-625	Budget		19	1
				Books - Adult				
17-00235	2	WE LOVE OUR PATRONS BUTTERMINT	163.04	7-26-55-390-625	Budget		20	1
				Books - Adult				
			<u>348.26</u>					
48812	01/31/17	NEW30 NEW JERSEY LIBRARY						4187
17-00236	1	MEMBERSHIP JAN-DEC 2017	120.00	7-26-55-390-620	Budget		21	1
				Professional Fees and Dues				
48813	01/31/17	ORI01 ORIENTAL TRADING COMPANY, INC						4187
17-00237	1	MISC CRAFT SUPPLIES	819.56	7-26-55-390-201	Budget		22	1
				office Supplies (Op Expenses)				
48814	01/31/17	PRU01 PRUDENTIAL GROUP LIFE						4187
17-00050	2	MONTHLY PREMIUM FOR FD - FEB	1,544.42	7-01-23-212-915	Budget		1	1
				Firenan's				

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PO #	Item	Description					Ref Seq Acct
48815	01/31/17	R0004 LUIS RODRIGUEZ					4187
17-00238	1	REIMB-CHRISTMAS STAFF LUNCHEON	236.00	6-26-55-390-620 Professional Fees and Dues	Budget		23 1
48816	01/31/17	STA12 STAPLES BUSINESS ADVANTAGE					4187
17-00239	1	MISC LIBRARY SUPPLIES	181.76	7-26-55-390-201 Office Supplies (Op Expenses)	Budget		24 1
17-00239	2		107.28	7-26-55-390-201 Office Supplies (Op Expenses)	Budget		25 1
			<u>289.04</u>				
48817	01/31/17	TH006 GALE					4187
17-00240	1	NOVELS FOR STUDENTS 54	162.41	7-26-55-390-625 Books - Adult	Budget		26 1
48818	01/31/17	W0102 CHET WOLAK					4188
17-00220	1	RBS AFTER SCHOOL PROGRAM 28 WK	1,000.00	7-01-25-240-255 Community Policing Oth Supply	Budget		1 1
17-00220	2		400.00	7-02-55-715-004 DEOR - LITTLE LEARNERS I	Budget		2 1
			<u>1,400.00</u>				
48819	02/10/17	HAW01 WESCO DISTRIBUTION					4189
16-01552	5	INSULATING SLV	1,168.00	6-09-55-501-250 Distribution Supplies	Budget		1 1
48820	02/10/17	KIN01 KINNELON BOROUGH					4189
17-00271	1	PROPERTY TAXES 2017 - QTR 1	13,100.74	7-05-55-500-650 PROPERTY TAXES	Budget		2 1
48821	02/21/17	UN118 UNITED HEALTHCARE					4190
17-00208	1	ANN'L Rk TINTLE ID#0115418941	966.00	7-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		1 1
48822	02/21/17	00201 002 AUTO PARTS					4191
17-00218	1	STAR BIT SET FOR TRUCK #3	5.99	7-01-26-315-230 Roads / Auto Parts	Budget		306 1
17-00218	2	HVLP SPRAY GUN	52.95	7-01-26-290-220 Signs & Line Painting	Budget		307 1
			<u>58.94</u>				
48823	02/21/17	ABA02 ABARB PEST SERVICES					4191
17-00010	2	MONTHLY FIRE DEPT SERVICE	60.00	7-01-26-310-550 Contracted Services	Budget		68 1
48824	02/21/17	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4191
17-00042	4	MONTHLY T1 PRI CIRCUIT DUE:	291.89	7-09-55-500-205 Postage & Phone	Budget		123 1
17-00042	5		204.32	7-01-31-440-300 Telephone	Budget		124 1

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48824		AFFILIATED TECHNOLOGY SOLUTION Continued						
17-00042	6		87.56	7-05-55-500-205 Postage & Phone	Budget		125	1
			<u>583.77</u>					
48825	02/21/17	AGR01 AGRA ENVIRONMENTAL						4191
17-00003	1	WATER ANALYSIS, COLIFORM 12/19	130.00	6-05-55-501-560 WATER SAMPLING/ TESTING	Budget		49	1
17-00003	2		0.00	7-05-55-501-570 DEP COMPLIANCE	Budget		50	1
17-00003	3	WATER ANALYSIS, COLIFORM 1/9	130.00	7-05-55-501-560 WATER SAMPLING/ TESTING	Budget		51	1
17-00003	4	WATER ANALYSIS, TOC/ALKAL 1/9	130.00	7-05-55-501-560 WATER SAMPLING/ TESTING	Budget		52	1
17-00003	5	WATER ANALYSIS, COLIFORM 1/16	130.00	7-05-55-501-560 WATER SAMPLING/ TESTING	Budget		53	1
			<u>520.00</u>					
48826	02/21/17	AIR01 AIRGAS USA, LLC						4191
17-00194	1	LG ACETYL, SM PROP #9941285148	11.01	7-01-26-290-640 Rental	Budget		260	1
17-00194	2	ACETYL, OXYG, ARGN #9941285149	14.68	7-01-26-290-640 Rental	Budget		261	1
17-00194	3	NITROGEN, ARGN, PR #9941285150	25.69	7-01-26-290-640 Rental	Budget		262	1
17-00194	4	PROPANE INDUSTRIAL 9059186883	113.65	7-09-55-501-465 Rental & Easements	Budget		263	1
			<u>165.03</u>					
48827	02/21/17	AJS01 AJ'S PIZZA						4191
17-00274	1	Burg Invest. Food	50.00	7-01-25-240-210 Food/Catering	Budget		351	1
48828	02/21/17	ALL02 ALLIED OIL COMPANY						4191
17-00012	1	UNLEADED FUEL USE	528.88	7-09-55-500-315 Gasoline & Diesel	Budget		71	1
17-00012	2		48.08	7-05-55-500-315 Gasoline	Budget		72	1
17-00012	3		4,231.01	7-01-31-460-315 Gasoline	Budget		73	1
17-00012	4	BOARD OF ED	206.91	2-01-55-900-850 School Gas Reimbursement	Budget		74	1
17-00012	5	TRI BORO FIRST AID SQUAD	253.08	2-01-55-900-850 School Gas Reimbursement	Budget		75	1
			<u>5,267.96</u>					
48829	02/21/17	ALT01 ALTEC INDUSTRIES, INC.						4191
16-01366	7	LATCH FOR WINCH HOOK & FREIGHT	44.71	6-09-55-501-275 Tools & Equipment	Budget		2	1
16-01450	3	MODEL 2900 SKINNER	1,800.00	6-09-55-501-275 Tools & Equipment	Budget		3	1
16-01450	4	FREIGHT	105.52	6-09-55-501-275 Tools & Equipment	Budget		4	1

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48829		ALTEC INDUSTRIES, INC.							
		Continued							
16-01450	5	BUG WRENCH BW-244	422.00	6-09-55-501-275 Tools & Equipment	Budget		5		1
16-01450	6	KLEIN LINEMAN HAMMER	44.00	6-09-55-501-275 Tools & Equipment	Budget		6		1
16-01450	7	FREIGHT FOR 10651821	45.33	6-09-55-501-275 Tools & Equipment	Budget		7		1
			<u>2,461.56</u>						
48830	02/21/17	AME12 AMERICAN HOSE & HYDRAULIC CO							4191
17-00171	1	PARTS FOR NEW HOLLAND	62.89	7-01-26-315-230 Roads / Auto Parts	Budget		217		1
17-00186	1	DIGGER CYLINDER REPAIR PT	475.92	7-09-55-501-230 Auto Parts/ Repair	Budget		234		1
			<u>538.81</u>						
48831	02/21/17	AND03 ANDERSON & DENZLER							4191
17-00195	1	PROF'L ENG - MANNING AVE WATER	739.80	7-05-55-500-575 ENGINEERING FEES	Budget		264		1
48832	02/21/17	APN01 AMERICAN POWERNET MANAGEMENT							4191
17-00011	1	2017 MONTHLY MANAGEMENT FEE	4,600.00	7-09-55-504-200 Purchased Power	Budget		69		1
17-00011	2	2017 MONTHLY MANAGEMENT FEE	4,600.00	7-09-55-504-200 Purchased Power	Budget		70		1
			<u>9,200.00</u>						
48833	02/21/17	APP06 APPLIED WIRING SOLUTIONS							4191
17-00141	1	ANWL CENT STAT MONIT 2/1-1/31	300.00	7-01-28-370-430 Maintenance and Repairs	Budget		198		1
48834	02/21/17	ARA02 RODIOLOFO & ELIZABETH ARANGO							4191
17-00120	1	ELECTRIC OVERPAYMENT #1313-3	7.53	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		183		1
48835	02/21/17	ASI01 A.S.I.							4191
17-00013	1	MONTHLY ARMORED CAR SERVICE	323.40	7-09-55-500-655 Armored Car Service	Budget		76		1
17-00013	2		46.20	7-01-20-145-625 Armored Car Service	Budget		77		1
17-00013	3		46.20	7-01-42-750-200 BLOOMINGDALE WATER OE	Budget		78		1
17-00013	4		46.20	7-05-55-500-655 Armored Car Service	Budget		79		1
17-00013	5	TRANSMITTAL SLIPS	6.00	7-09-55-500-655 Armored Car Service	Budget		80		1
			<u>468.00</u>						
48836	02/21/17	ATL09 ATLANTIC COMMUNICATIONS							4191
17-00103	1	BLACK POST-MOUNT SPOTLIGHT 335	385.00	6-01-26-315-270 Police / Auto Parts	Budget		174		1

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48837	02/21/17	BAR12 JOHN BARBARULA	1,000.00	7-01-21-180-550	Budget			4191
17-00014	2	2017 MONTHLY RETAINER FEE		Other Professional Fees			81	1
48838	02/21/17	BLO01 BLOOMINGDALE BOROUGH	5,000.00	7-01-27-340-650	Budget			4191
17-00001	1	2017 ANIMAL CONTROL SERVICES		Animal Control Expenses			46	1
17-00001	2		437.14	T-12-55-340-201	Budget			47
				ANIMAL CONTROL EXPENSES			47	1
17-00002	1	2017 CONSTRUCTION DEPT SERVICE	23,368.00	7-01-42-800-200	Budget			48
				BLOOMINGDALE CONST. INTERLOCAL DE			48	1
			<u>28,805.14</u>					
48839	02/21/17	BOR04 BOROUGH OF BUTLER ELECTRIC ACC						4191
17-00015	1	2017 MONTHLY BILLING, DUE:	4,643.37	7-01-31-430-305	Budget			82
				Electric			82	1
17-00015	2		5,271.49	7-05-55-500-350	Budget			83
				ELECTRIC			83	1
			<u>9,914.86</u>					
48840	02/21/17	BRA07 PATRICIA BRADY	720.00	T-13-56-370-961	Budget			4191
17-00293	1	BOOT CAMP- OCT, NOV, DEC 2016		Gymnastics			378	1
48841	02/21/17	BUT04 BUTLER SCHOOL BOARD						4191
17-00016	2	SCHOOL TAX LEVY	1,334,603.83	Z-01-55-900-210	Budget			84
				School Taxes Payable			84	1
17-00205	1	FIELD MAINTENANCE JUL-DEC 2016	10,000.00	6-01-26-310-600	Budget			296
				SCHOOL FIELD MAINTENANCE			296	1
			<u>1,344,603.83</u>					
48842	02/21/17	CAB01 CABLEVISION	104.89	7-01-25-265-205	Budget			4191
17-00053	2	FIRE DEPT #07870-397169-01-4		Phone			164	1
48843	02/21/17	CAB04 CABLEVISION	70.63	7-05-55-500-205	Budget			4191
17-00055	2	FILTER PLANT 07870-045299-01-4		Postage & Phone			165	1
48844	02/21/17	CAB06 CABLEVISION	143.05	7-01-25-240-550	Budget			4191
17-00057	2	POLICE ACCT #07870-711010-02-5		Other Professional Fees			166	1
48845	02/21/17	CAB08 CABLEVISION	18.31	7-05-55-500-205	Budget			4191
17-00058	2	CABLE BOX #07870-478567-01-2		Postage & Phone			167	1
48846	02/21/17	CAB09 CABLEVISION	882.01	7-09-55-500-205	Budget			4191
17-00059	2	BORO INTERNET 07870-067320-011		Postage & Phone			168	1

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48847	02/21/17	CAB11 CABLEVISION						4191
17-00061	2	INTRNT STONYBROOK, 1/23-2/22	70.63	7-01-28-370-205 Postage	Budget		169	1
48848	02/21/17	CAL09 CALIBRE PRESS						4191
17-00166	1	Street Survival - Pt1.J.Reyes	209.00	7-01-25-240-610 Education and Training	Budget		210	1
48849	02/21/17	CAR12 CARTRIDGE WORLD						4191
17-00246	1	Toner Cartridges Xerox 6605	704.96	7-01-25-240-201 Office Supplies	Budget		311	1
48850	02/21/17	CBP01 CB PRINTING & GRAPHICS, INC						4191
16-01539	1	125K BOTTOM FLAP M/ PERMIT AT	541.10	6-09-55-500-201 Office Supplies	Budget		11	1
16-01539	2		77.30	6-05-55-500-201 Office Supplies	Budget		12	1
16-01539	3		77.30	6-01-20-145-201 Office Supplies	Budget		13	1
16-01539	4		77.30	6-01-42-915-200 RIVERDALE WATER COLLECTIONS OE	Budget		14	1
			<u>773.00</u>					
48851	02/21/17	CHI01 CIRO CHIMENTO						4191
17-00286	1	IACP Annual Conf.Reimbursement	350.00	7-01-25-240-605 Conferences	Budget		373	1
48852	02/21/17	CIT02 CIT-e-NET, LLC						4191
17-00128	1	WEB SITE APPLICATION 1/1-12/31	1,000.00	7-01-20-100-550 Other Professional Fees	Budget		189	1
17-00128	2	INVOICE #BUTLER2017	750.00	7-05-55-500-550 Other Professional Fees	Budget		190	1
17-00128	3	INVOICE #BUTLER2017	1,800.00	7-09-55-500-550 Other Professional Fees	Budget		191	1
			<u>3,550.00</u>					
48853	02/21/17	CNP01 CNP FITTEST OF NJ, LLC						4191
17-00215	1	Respirator Fit Test	400.00	7-01-25-240-610 Education and Training	Budget		305	1
48854	02/21/17	CUS01 CUSTOM BANDAG, INC.						4191
17-00210	1	TIRES - ELEC TRUCK #32	1,509.08	7-09-55-501-230 Auto Parts/ Repair	Budget		300	1
48855	02/21/17	DAR01 DARMOFALSKI ENGR ASSOC, INC.						4191
17-00278	1	ENGINEERING SERVICES	500.00	7-01-20-165-510 Engineering Services	Budget		367	1
17-00278	2	ENGINEERING SERVICES - PB	125.00	7-01-21-180-550 Other Professional Fees	Budget		368	1
			<u>625.00</u>					

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48856	02/21/17	DAR06 DART SEASONAL PRODUCTS						4191
17-00282	1	CALCIUM CHLORIDE PELLETS 50LB	777.00	7-01-26-290-235	Budget		372	1
				Chemicals & Winter Materials				
48857	02/21/17	DAV01 DAVE STERN INC.						4191
17-00251	1	ELECT TRUCK #32 ALIGNMENT	144.95	7-09-55-501-230	Budget		314	1
				Auto Parts/ Repair				
48858	02/21/17	DEL12 DELTA BUILDING SERVICES, CORP						4191
17-00018	4	MONTHLY CLEANING SERVICES	1,099.98	7-09-55-500-630	Budget		86	1
				Cleaning & Facility Maintenance				
17-00018	5		366.66	7-05-55-501-630	Budget		87	1
				Cleaning and Facility Maintena				
17-00018	6		366.66	7-01-26-310-550	Budget		88	1
				Contracted Services				
			<u>1,833.30</u>					
48859	02/21/17	DEP05 STEVE DE PASCALE						4191
17-00266	1	REINB - PAINT FOR FO TRUCK 341	66.12	7-01-25-265-250	Budget		330	1
				Other Supplies				
48860	02/21/17	DEP08 JOSEPH & SONIA DE PROSPERO						4191
17-00084	1	WATER OVERPAYMENT #1204-0	7.89	2-05-55-900-700	Budget		170	1
				Water Rent Overpayment Payable				
861	02/21/17	DFI01 D. FITZGERALD MASON CONTRACTOR						4191
17-00179	1	RENOVATE GARAGE DOOR OPENINGS	6,300.00	6-09-55-501-500	Budget		227	1
				Building Maintenance				
48862	02/21/17	DHA01 DAVE HEINER ASSOCIATES, INC.						4191
16-01541	1	HOMA 50FT CABLE	774.80	C-04-55-311-550	Budget		15	1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED				
16-01541	2	HOMA SEALING RING / GROMMET	19.00	C-04-55-311-550	Budget		16	1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED				
16-01541	3	HOMA 4" AUTOCOUPLING	2,131.34	C-04-55-311-550	Budget		17	1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED				
16-01541	4	HOMA UPPER GUIDE RAIL BRACKET	721.50	C-04-55-311-550	Budget		18	1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED				
16-01541	5	POMER CORD INSTALL	780.00	C-04-55-311-550	Budget		19	1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED				
16-01541	6	1.5" 304SS GUIDE RAIL PIPE 15'	700.00	C-04-55-311-550	Budget		20	1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED				
16-01541	7	REMOVE PUMP FROM DRY PIT (TBD)	2,814.00	C-04-55-311-550	Budget		21	1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED				
16-01541	8	SHIPPING TBD	182.39	C-04-55-311-550	Budget		22	1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED				
			<u>8,123.03</u>					
48863	02/21/17	DIA02 DIAMOND PAPER & JANITORIAL						4191
17-00005	1	BUILDING JANITORIAL SUPPLIES	0.00	7-01-26-310-215	Budget		54	1
				Building Supplies				
17-00005	2	WHITE ROLL TOWEL - PD	26.50	7-01-26-310-215	Budget		55	1
				Building Supplies				

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48863		DIAMOND PAPER & JANITORIAL							
17-00005	3	FACIAL TISSUE - PD	25.50	7-01-26-310-215 Building Supplies	Budget		56	1	
17-00005	4	C-FOLD - BORO HALL	90.00	7-01-26-310-215 Building Supplies	Budget		57	1	
17-00005	5	TOILET TISSUE - BORO HALL	81.00	7-01-26-310-215 Building Supplies	Budget		58	1	
17-00005	6	HOUSEHOLD TOWEL- BORO HALL & W	60.00	7-01-26-310-215 Building Supplies	Budget		59	1	
17-00005	7	GO JO - BORO HALL	42.50	7-01-26-310-215 Building Supplies	Budget		60	1	
			<u>325.50</u>						
48864	02/21/17	DRA02 DRAEGER SAFETY DIAG, INC							4191
17-00115	1	Inv.91277661 Simulator Cert	169.00	7-02-55-710-002 D.D.E.F. GRANT	Budget		181	1	
48865	02/21/17	EDM01 EDMUNDS & ASSOCIATES, INC.							4191
17-00167	1	BLANK BILLS	34.00	7-01-20-145-525 Printing	Budget		211	1	
17-00277	1	SS PROP TAX BILLING I	2,205.00	7-01-20-145-430 Maintenance and Repairs	Budget		356	1	
17-00277	2	SS FINANCIAL ACCOUNTING	1,323.20	7-09-55-500-675 IT Contracts and Services	Budget		357	1	
17-00277	3		1,323.20	7-01-20-130-430 Maintenance and Repairs	Budget		358	1	
17-00277	4		661.60	7-05-55-500-675 IT Contracts and Services	Budget		359	1	
17-00277	5	SS UTILITY BILLING	2,316.00	7-05-55-500-675 IT Contracts and Services	Budget		360	1	
17-00277	6	SS ELECTRIC BILLING	2,100.00	7-09-55-500-675 IT Contracts and Services	Budget		361	1	
17-00277	7	SS INVENTORY CONTROL	2,205.00	7-09-55-500-675 IT Contracts and Services	Budget		362	1	
17-00277	8	SS CUSTOMER WORK ORDERS	2,205.00	7-09-55-500-675 IT Contracts and Services	Budget		363	1	
17-00277	9	ELECTRONIC REQUISITIONS	945.00	7-09-55-500-675 IT Contracts and Services	Budget		364	1	
17-00277	10	SS ANIMAL LICENSING	525.00	7-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		365	1	
17-00277	11	SS ACCOUNTS RECEIVABLE	945.00	7-09-55-500-675 IT Contracts and Services	Budget		366	1	
			<u>16,788.00</u>						
48866	02/21/17	EGS01 ENVIRONMENTAL&GEOTECHNICAL SVCS							4191
16-01753	1	SITE REMEDIATION JOB16.2018.01	881.20	E-08-55-607-551 ORD:2016-7:SITE REHEDIATION - FUNDED	Budget		43	1	
16-01753	2		377.66	M-06-55-402-550 ORD:2014-2:SITE REHEDIATION - FUNDED	Budget		44	1	
			<u>1,258.86</u>						

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48867	02/21/17	EVE02 EVERBRIDGE, INC.							4191
17-00138	1	NIXLE 360 1/1/17-12/31/17	4,880.14	7-09-55-500-675	Budget		195	1	
				IT Contracts and Services					
17-00138	2	QUOTE #00026227	1,220.04	7-01-25-240-405	Budget		196	1	
				IT Contracts and Services					
			<u>6,100.18</u>						
48868	02/21/17	EXC01 EXCELSIOR LUMBER CO INC.							4191
17-00173	1	ALUM RIVET, TITANUM COATD DRIL	3.44	7-09-55-501-275	Budget		218	1	
				Tools & Equipment					
17-00173	2	PADLOCK, SAFETY HASP ZINC	43.16	7-01-26-290-250	Budget		219	1	
				Other Supplies					
17-00173	3	CREDIT RETURN, PADLOCK	31.98	7-01-26-290-250	Budget		220	1	
				Other Supplies					
17-00173	4	3d 1-1/2 MAX SECURIT LAMINATED	19.50	7-01-26-290-250	Budget		221	1	
				Other Supplies					
17-00173	5	PAPER TOWELS & AA BATTERIES	16.66	7-01-26-310-215	Budget		222	1	
				Building Supplies					
17-00173	6	CONCRETE FOR POLES ON MAIN ST	13.00	7-01-26-290-220	Budget		223	1	
				Signs & Line Painting					
			<u>63.78</u>						
48869	02/21/17	FDR01 FOR NORTH							4191
16-01717	1	SNO-DEFLC, BLADE GUIDE, GREASE	212.80	6-01-26-315-230	Budget		37	1	
				Roads / Auto Parts					
17-00176	1	CLEVIS PIN KITS FOR PLOWING	45.64	6-01-26-315-230	Budget		225	1	
				Roads / Auto Parts					
			<u>258.44</u>						
48870	02/21/17	FIE01 JUDITH P. FIELDS							4191
17-00290	1	REIMB - SNOW TUBING	330.00	T-13-56-370-957	Budget		374	1	
				Skiing Vernon					
17-00290	2	REIMB - PIZZA @ SNOW TUBING	130.00	T-13-56-370-957	Budget		375	1	
				Skiing Vernon					
			<u>460.00</u>						
48871	02/21/17	GAL02 GALLS, LLC							4191
17-00165	1	Maglite Mag Charger Hal Lamp	69.90	7-01-25-240-250	Budget		208	1	
				Other Supplies					
17-00165	2	S&H FOR PREVIOUS INV	8.95	7-01-25-240-250	Budget		209	1	
				Other Supplies					
			<u>78.85</u>						
48872	02/21/17	GARD1 GARDEN STATE HWY PRODUCTS, INC.							4191
17-00201	1	SIGN CLAMPS FOR ROUND POST,CAP	455.00	C-04-55-109-650	Budget		292	1	
				ORD:2011-9:STREET SIGN REPLACEMENT-FUND					
48873	02/21/17	GAY01 GAYLORD BROS.							4191
17-00184	1	ARCHIVAL SUPPLIES FOR MUSEUM	1,667.96	6-01-29-391-550	Budget		233	1	
				Other Professional Fees					

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48874	02/21/17	GIL02 GILBY'S SCREEN PRINTING					4191
17-00196	1	CLOTHING - STEVE DEPASCALE	280.78	6-09-55-500-635	Budget		265 1
				Uniform Reimbursements			
17-00196	2	INV #10580	141.22	7-09-55-500-635	Budget		266 1
				Uniform Reimbursements			
			<u>422.00</u>				
48875	02/21/17	G0001 GOODYEAR AUTO SERVICE CENTER					4191
17-00212	1	TIRE FOR WHEELS ON WILS VEHICLE	95.22	7-01-26-315-260	Budget		302 1
				Wheels on Wheels / Vehicle Reps			
48876	02/21/17	G0V02 GOVERNMENT FIN OFFICERS ASSN					4191
17-00111	1	RENEWAL MEM #300082225 KOZIMOR	170.00	7-01-20-130-620	Budget		179 1
				Professional Licences and Dues			
48877	02/21/17	GRE11 GLEN & WANDA GREENWOOD					4191
17-00122	1	ELECTRIC OVERPAYMENT #3486-116	115.64	2-09-55-900-500	Budget		185 1
				Electric Rent Overpayment Pay			
48878	02/21/17	GRO07 DOOR WORKS, INC					4191
17-00175	1	REPAIR BROKEN TORSION SPRING	698.25	7-01-26-310-430	Budget		224 1
				Facility Maint & Repairs			
48879	02/21/17	HAC01 HACH COMPANY					4191
17-00092	1	STABLCAL STD 1000ML	272.44	7-05-55-501-580	Budget		171 1
				LAB CONSUMABLES			
17-00092	2	SI LAMP ASSY, 1720 DE	243.04	7-05-55-501-580	Budget		172 1
				LAB CONSUMABLES			
			<u>515.48</u>				
48880	02/21/17	HAM01 WESCO DISTRIBUTION					4191
16-01625	6	L24	7,813.80	6-09-55-501-250	Budget		24 1
				Distribution Supplies			
48881	02/21/17	HAR13 JOSIE HARBAUGH					4191
17-00292	1	10 KINDERGYN CLASSES FALL 2016	500.00	T-13-56-370-955	Budget		377 1
				Kindergym			
48882	02/21/17	HDS03 HD SUPPLY WATERWORKS, LTD					4191
17-00188	1	SENSUS IPERL 3/4" S 1000GAL	2,880.00	W-06-55-154-655	Budget		242 1
				ORD:2015-4: PURCHASE METERS-UNFUNDED			
17-00188	2	SHIPPING TBD	0.00	W-06-55-154-655	Budget		243 1
				ORD:2015-4: PURCHASE METERS-UNFUNDED			
			<u>2,880.00</u>				
48883	02/21/17	HER04 HERBERT J. HINCHMAN & SONS, INC.					4191
17-00193	1	3000 LB CONCRETE & DELIVERY	364.00	W-06-55-154-658	Budget		259 1
				ORD:2015-4: STORAGE TANK IMPROV-UNFUNDED			
48884	02/21/17	IDA01 I.D.A.					4191
17-00006	4	DENTAL	294.00	7-01-23-220-900	Budget		61 1
				Group Health Insurance			

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48884	I.O.A.	Continued							
17-00006	5		294.00	7-09-55-507-900	Budget		62	1	
				ELECTRIC GROUP HEALTH INS					
17-00006	6		147.00	7-05-55-507-900	Budget		63	1	
				WATER GROUP HEALTH INSURANCE					
17-00006	7	DENTAL	294.00	7-01-23-220-900	Budget		64	1	
				Group Health Insurance					
17-00006	8		294.00	7-09-55-507-900	Budget		65	1	
				ELECTRIC GROUP HEALTH INS					
17-00006	9		147.00	7-05-55-507-900	Budget		66	1	
				WATER GROUP HEALTH INSURANCE					
			<u>1,470.00</u>						
48885	02/21/17	IRB01 STUART C. IRBY, CO.					4191		
16-01686	1	T&E 50 INSULATED GLOVES	899.50	6-09-55-501-420	Budget		31	1	
				Safety Equipment					
16-01686	2	T&E 51 INSULATED GLOVES	35.98	6-09-55-501-420	Budget		32	1	
				Safety Equipment					
16-01686	3	T&E 54 GLOVE LINERS	230.40	6-09-55-501-420	Budget		33	1	
				Safety Equipment					
16-01686	4	T&E 55 GLOVE LINERS	230.40	6-09-55-501-420	Budget		34	1	
				Safety Equipment					
16-01686	5	SAFETY GLASSES	270.00	6-09-55-501-420	Budget		35	1	
				Safety Equipment					
16-01686	6	T&E 51 INSULATED GLOVES	863.52	6-09-55-501-420	Budget		36	1	
				Safety Equipment					
			<u>2,529.80</u>						
48886	02/21/17	JIMMY005 JIMMY'S WORK N WEAR					4191		
17-00170	1	WORKBOOTS/CLOTHING K.DOUGHERTY	159.97	7-05-55-501-635	Budget		215	1	
				Uniform Reimbursements					
17-00170	2	WORKBOOTS/CLOTHING H. GRECO	129.99	7-05-55-501-635	Budget		216	1	
				Uniform Reimbursements					
			<u>289.96</u>						
48887	02/21/17	KEN03 KENNEDY CULVERT & SUPPLY					4191		
16-01745	1	DOUBLE STRAP SADDLE, CORP, CPL	132.14	6-05-55-501-640	Budget		42	1	
				WATER DISTRIBUTION-SUPPLIES					
48888	02/21/17	KML01 KML TECHNOLOGY, INC					4191		
16-01761	1	Est.500211,SmartSwitch Keybd	240.00	6-01-25-240-250	Budget		45	1	
				Other Supplies					
48889	02/21/17	KRA01 PAMELA H. KRATTIGER					4191		
17-00265	1	EYECARE REIMBURSEMENT 2017	119.19	7-09-55-507-900	Budget		327	1	
				ELECTRIC GROUP HEALTH INS					
17-00265	2		119.19	7-01-23-220-900	Budget		328	1	
				Group Health Insurance					
17-00265	3		59.59	7-05-55-507-900	Budget		329	1	
				WATER GROUP HEALTH INSURANCE					
			<u>297.97</u>						

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48890	02/21/17	LAN01 LANGUAGE LINE SERVICES					4191
17-00020	1	#9020110053 PD LANGUAGE SERV	38.35	7-01-31-440-300 Telephone	Budget		89 1
48891	02/21/17	LBE01 L.BECKER & SON INC.					4191
17-00214	1	16" WATER MAIN AT RESERVOIR	26,850.00	M-06-55-154-658 ORD:2015-4:STORAGE TANK IMPROV-UNFUNDED	Budget		304 1
48892	02/21/17	LOW04 LOWE'S					4191
17-00022	1	6 ELECTRIC RECEIPTS	552.93	7-09-55-501-275 Tools & Equipment	Budget		90 1
17-00022	2	9 B&G RECPTS, PD, FD, REC, MUS	241.64	7-09-55-501-275 Tools & Equipment	Budget		91 1
17-00022	3	WATER DIST SUPPLIES	95.10	7-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		92 1
17-00022	4	WATER DIST TOOLS	91.89	7-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		93 1
17-00022	5	ROAD DEPT TOOL & SUPPLIES	343.72	7-01-26-290-430 Maintenance and Repairs	Budget		94 1
17-00022	6	THERMO SUMP FOR TREATMENT PLAN	93.10	7-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		95 1
17-00022	7	2 WATER RECEIPTS	86.76	7-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		96 1
			<u>1,505.14</u>				
48893	02/21/17	WAR02 MURPHY MCKEON, PC					4191
17-00051	1	2017 MONTHLY RETAINER FEE:	1,333.33	7-01-20-155-500 Legal Services	Budget		156 1
17-00051	2		1,333.33	7-09-55-500-500 Legal Fees	Budget		157 1
17-00051	3		666.67	7-05-55-500-500 Legal Fees	Budget		158 1
17-00051	4	TAX APPEALS, IN REM FORECLOSUR	825.00	6-01-20-155-500 Legal Services	Budget		159 1
17-00051	5	2017 MONTHLY RETAINER FEE: FEB	1,333.33	7-01-20-155-500 Legal Services	Budget		160 1
17-00051	6		1,333.33	7-09-55-500-500 Legal Fees	Budget		161 1
17-00051	7		666.67	7-05-55-500-500 Legal Fees	Budget		162 1
17-00051	8	TAX APPEALS, IN REM FORECLOSUR	1,622.50	6-01-20-155-500 Legal Services	Budget		163 1
			<u>9,114.16</u>				
48894	02/21/17	MCD03 MCDANIEL ENTERPRISES OVERHEAD					4191
16-01481	1	SUPPLY & INSTALL OVERHEAD DOOR	2,200.00	6-09-55-501-500 Building Maintenance	Budget		8 1
16-01481	2	SUPPLY & INSTALL LIFTMASTER	800.00	6-09-55-501-500 Building Maintenance	Budget		9 1
16-01481	3	INSIDE PADS & HEADER	200.00	6-09-55-501-500 Building Maintenance	Budget		10 1
			<u>3,200.00</u>				

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PO #	Item	Description						
48912	02/21/17	NOR01 NORTH JERSEY MEDIA GROUP INC.						4191
17-00270	1	PUBLIC NOTICE #0004120379 REC	7.65	7-01-20-120-520 Advertising	Budget		332	1
17-00270	2	PUBLIC NOTICE #0004122273	23.80	7-01-20-120-520 Advertising	Budget		333	1
17-00270	3	PUBLIC NOTICE #0004123214	25.50	7-01-20-120-520 Advertising	Budget		334	1
17-00270	4	PUBLIC NOTICE #0004123242	24.65	7-01-20-120-520 Advertising	Budget		335	1
17-00270	5	PUBLIC NOTICE #0004123243	17.85	7-01-20-120-520 Advertising	Budget		336	1
17-00270	6	PUBLIC NOTICE #0004123249	24.65	7-01-20-120-520 Advertising	Budget		337	1
17-00270	7	PUBLIC NOTICE #0004123254	13.60	7-01-20-120-520 Advertising	Budget		338	1
17-00270	8	PUBLIC NOTICE #0004123258	11.48	7-01-20-120-520 Advertising	Budget		339	1
17-00270	9	PUBLIC NOTICE #0004123260	12.33	7-01-20-120-520 Advertising	Budget		340	1
17-00270	10	PUBLIC NOTICE #0004123263	14.88	7-01-20-120-520 Advertising	Budget		341	1
17-00270	11	PUBLIC NOTICE #0004126534 ORD	9.78	7-01-20-120-520 Advertising	Budget		342	1
17-00270	12	PUBLIC NOTICE #0004126541	11.05	7-01-21-180-520 Advertising	Budget		343	1
17-00270	13	PUBLIC NOTICE #0004126543	11.05	7-01-21-180-520 Advertising	Budget		344	1
17-00270	14	PUBLIC NOTICE #0004126546	14.88	7-01-21-180-520 Advertising	Budget		345	1
17-00270	15	PUBLIC NOTICE #0004126548	33.57	7-01-21-180-520 Advertising	Budget		346	1
17-00270	16	PUBLIC NOTICE #0004126551	31.45	7-01-21-180-520 Advertising	Budget		347	1
17-00270	17	PUBLIC NOTICE #0004126559	28.48	7-01-21-180-520 Advertising	Budget		348	1
17-00270	18	CREDIT FROM OVERPYMNT P1711827	206.48	6-02-55-710-001 CLEAN COMMUNITIES	Budget		349	1
			<u>110.17</u>					
48913	02/21/17	NOR10 NORTH JERSEY COURT ADMIN ASSOC						4191
17-00094	1	2017 MEMBERSHIP DUES MILTSHIRE	40.00	7-01-43-490-620 Professional Licences and Dues	Budget		173	1
48914	02/21/17	NOR31 NORTHEAST COMMUNICATIONS, INC						4191
17-00259	1	INSTALL OUR RADIOS IN BACKHOES	336.00	7-01-26-290-400 Communication Equipment	Budget		323	1
17-00259	2		397.00	7-01-26-290-400 Communication Equipment	Budget		324	1
			<u>733.00</u>					
48915	02/21/17	NYN01 NY-NJ TRAILER SUPPLY						4191
17-00151	1	D-RING 1/2" BOLT ON	9.32	7-01-26-315-230 Roads / Auto Parts	Budget		201	1

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PO #	Item	Description							
48916	02/21/17	NYS01 N.Y. S&W RAILWAY CORPORATION					4191		
17-00139	1	LEASE #NJ 218 SEWER XING FEE	4,036.97	7-01-26-311-640	Budget		197	1	
				Rents & Easements					
17-00169	1	ANN'L LEASE SEWER XING #NJ219	616.03	7-01-26-311-640	Budget		214	1	
				Rents & Easements					
			<u>4,653.00</u>						
48917	02/21/17	ONE03 ONE CALL CONCEPTS, INC					4191		
17-00026	1	REGULAR LOCATES SERVICE:	108.75	7-09-55-501-430	Budget		99	1	
				Maintenance and Repairs					
48918	02/21/17	ONS01 ON SITE APPARATUS SERVICES					4191		
17-00206	1	DRAIN/FILL OIL, REPLACE FILTER	1,527.19	6-01-25-265-430	Budget		297	1	
				Maintenance and Repairs					
48919	02/21/17	PAS02 PASSAIC VALLEY					4191		
17-00008	1	TOTAL COLIFORM ANALYSIS MONTH:	12.00	6-05-55-501-560	Budget		67	1	
				WATER SAMPLING/ TESTING					
48920	02/21/17	PBM01 P B M SUPPLY CO.					4191		
17-00254	1	BOLT FLANGE UNIT	95.55	7-01-26-310-430	Budget		317	1	
				Facility Maint & Repairs					
48921	02/21/17	PER09 BAE SYSTEMS, APPLIED INTELLIGE					4191		
17-00034	2	2017 MONTHLY SERVICING - FEB	500.00	7-01-25-240-405	Budget		108	1	
				IT Contracts and Services					
48922	02/21/17	PET09 PETRESKI LAW OFFICES					4191		
17-00199	1	2ND PUBLIC DEFENDER - OSTERTAG	200.00	6-20-55-850-807	Budget		290	1	
				PUBLIC DEFENDER FEES					
17-00200	1	QUARTERLY PUBLIC DEFENDER FEES	875.00	7-20-55-850-807	Budget		291	1	
				PUBLIC DEFENDER FEES					
			<u>1,075.00</u>						
48923	02/21/17	PIP01 PIP PRINTING					4191		
17-00209	1	SNOW TUBING FLYERS INV #59653	39.75	7-01-28-370-525	Budget		299	1	
				Printing					
48924	02/21/17	PIT01 PITNEY BOWES INC.					4191		
17-00192	1	RED INK CARTRIDGE SUPPLIES	101.99	7-09-55-500-205	Budget		254	1	
				Postage & Phone					
17-00192	2		101.99	7-01-20-100-205	Budget		255	1	
				Postage					
17-00192	3		10.99	7-05-55-500-205	Budget		256	1	
				Postage & Phone					
17-00192	4	SVC CONT 2/1/17-1/31/18 #1250	752.47	7-09-55-500-430	Budget		257	1	
				Maintenance and Repairs					
17-00192	5		322.49	7-05-55-500-430	Budget		258	1	
				Maintenance and Repairs					
			<u>1,289.93</u>						

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48925	02/21/17	PIT02 PITNEY BOWES RESERVE ACCOUNT							4191
17-00027	1	POSTAGE MIRED SK RESERVE ACCT	3,750.00	7-09-55-500-205 Postage & Phone	Budget		100	1	
17-00027	2		500.00	7-01-20-100-205 Postage	Budget		101	1	
17-00027	3		750.00	7-05-55-500-205 Postage & Phone	Budget		102	1	
			<u>5,000.00</u>						
48926	02/21/17	PJM01 P. J. MONAHAN PAINT CO INC.							4191
17-00258	1	HUNTER GREEN FOR SIGN POSTS	37.80	7-01-26-290-220 Signs & Line Painting	Budget		321	1	
17-00258	2	BALANCE FORWARD	18.00	6-01-26-290-220 Signs & Line Painting	Budget		322	1	
			<u>55.80</u>						
48927	02/21/17	PJM02 PJM INTERCONNECTION, LLC							4191
16-01680	7	2016 CHARGES BP: 12/1-12/31/16	76,144.11	2-09-55-500-500 ELECTRIC ACCOUNTS PAYABLE	Budget		30	1	
17-00108	4	2017 CHARGES BP: 1/1-1/18/2017	60,792.29	7-09-55-504-200 Purchased Power	Budget		175	1	
17-00108	5	2017 CHARGES BP: 1/1-1/25/2017	61,008.40	7-09-55-504-200 Purchased Power	Budget		176	1	
17-00108	6	2017 CHARGES BP: 1/1-1/31/2017	113,221.34	7-09-55-504-200 Purchased Power	Budget		177	1	
17-00108	7	2017 CHARGES BP: 2/1-2/1/2017	9,127.87	7-09-55-504-200 Purchased Power	Budget		178	1	
			<u>320,294.01</u>						
48928	02/21/17	PUB02 PUBLIC POWER ASSOC OF NJ							4191
16-00032	12	PURCHASED POWER - DEC 2016	19,335.12	2-09-55-500-500 ELECTRIC ACCOUNTS PAYABLE	Budget		1	1	
17-00032	1	PURCHASED POWER	26,039.05	7-09-55-504-200 Purchased Power	Budget		107	1	
			<u>45,374.17</u>						
48929	02/21/17	PUB02 PUBLIC POWER ASSOC OF NJ							4191
17-00262	1	DUES & ASSESSMENTS 2017	38,859.31	7-09-55-500-620 Professional Licences and Dues	Budget		326	1	
48930	02/21/17	PUB03 PSE&G CO							4191
17-00031	4	2017 MONTHLY BILLING, DUE:2/10	9,487.79	6-01-31-446-330 Natural Gas	Budget		104	1	
17-00031	5		997.73	6-09-55-500-325 Natural Gas	Budget		105	1	
17-00031	6		2,232.17	6-05-55-500-325 Fuel Oil	Budget		106	1	
			<u>12,717.69</u>						
48931	02/21/17	RIC01 JEFFREY W. RICKER							4191
17-00035	2	CELL PHONE REIMBURSEMENT	55.00	7-09-55-500-205 Postage & Phone	Budget		109	1	

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48932	02/21/17	ROB10 ROBERTS & SON					4191
17-00211	1	FUSE TAP & TOGGLE SWITCH DPW#3	24.74	7-01-26-315-230 Roads / Auto Parts	Budget		301 1
48933	02/21/17	ROS07 ROSS VALVE MANUFACTURING CO					4191
17-00164	1	PILOT VALVE REBUILD	351.69	7-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		205 1
17-00164	2	NEEDLE VALVE STEM, COARSE	58.94	7-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		206 1
17-00164	3	S&H	26.54	7-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		207 1
			<u>437.17</u>				
48934	02/21/17	ROS08 RINA ROSAZZA					4191
17-00291	1	ZUMBA INSTR. WINTER 2016/2017	40.00	T-13-56-370-964 Yoga Instr.	Budget		376 1
48935	02/21/17	ROU04 ROUTE 23 AUTO MALL,LLC					4191
17-00118	1	VALVE ASSY, TUBE, HOSE TRK #15	176.76	7-01-26-315-230 Roads / Auto Parts	Budget		182 1
17-00213	1	FAN/MOTOR, RESIS ASY, & CONTRL	402.35	7-01-26-315-230 Roads / Auto Parts	Budget		303 1
17-00280	1	GARDYASZ DEDUCTIBLE	500.00	7-09-55-508-905 ELECTRIC MEL JIF LIABILITY	Budget		369 1
			<u>1,079.11</u>				
48936	02/21/17	RR001 RR DONNELLY					4191
17-00123	1	CERTIFIED COPY - VIT REC PAPER	31.50	7-01-20-120-201 Office Supplies	Budget		186 1
17-00123	2	500 - REG-42B	73.50	7-01-20-120-201 Office Supplies	Budget		187 1
			<u>105.00</u>				
48937	02/21/17	SA001 S & A AUTO PARTS					4191
17-00197	1	AIRFLOW SENSOR #33 15044-46585	132.30	7-09-55-501-230 Auto Parts/ Repair	Budget		267 1
17-00197	2	GUM CUTTER #15044-46587	6.98	7-09-55-501-230 Auto Parts/ Repair	Budget		268 1
17-00197	3	GREASE FOR VAC TRUCK -46462	56.90	7-01-26-315-241 Sewer / Veh Maint & Repairs	Budget		269 1
17-00197	4	DIST WATER FOR SUBSTATION	39.42	7-09-55-501-550 Sub Station Maintenance	Budget		270 1
17-00197	5	BATTERY FOR LINCOLN GREASEPUMP	179.98	7-01-26-315-430 Maintenance and Repairs	Budget		271 1
17-00197	6	POLISHED ALUM ATNLS -47544	34.13	7-09-55-501-230 Auto Parts/ Repair	Budget		272 1
17-00197	7	HALOGEN BULB -47545	59.90	7-01-26-315-270 Police / Auto Parts	Budget		273 1
17-00197	8	RUST TGH-ZINC & GLS WHY -47401	21.26	7-09-55-501-230 Auto Parts/ Repair	Budget		274 1
17-00197	9	BRAKE ROTOR/PADS, FLTRS -47867	442.29	7-01-26-315-230 Roads / Auto Parts	Budget		275 1

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PO #	Item	Description							
48937	S & A	AUTO PARTS							
17-00197	10	XTREME TIRE SHINE & DETAILER	27.56	7-09-55-501-230	Budget		276	1	
				Auto Parts/ Repair					
17-00197	11	XL BLACK NITRILE GLOVES -47869	14.99	7-01-26-315-430	Budget		277	1	
				Maintenance and Repairs					
17-00197	12	STABILIZER LINK KIT #338-49247	34.84	7-01-26-315-270	Budget		278	1	
				Police / Auto Parts					
17-00197	13	ROTOR, PADS, BRAKE #335 -49287	207.15	7-01-26-315-270	Budget		279	1	
				Police / Auto Parts					
17-00197	14	ROTOR, PADS, BRAKE #337 -49258	212.59	7-01-26-315-270	Budget		280	1	
				Police / Auto Parts					
17-00197	15	PAINTED ROTOR #332 -49309	88.76	7-01-26-315-270	Budget		281	1	
				Police / Auto Parts					
17-00197	16	TIE ROD END TRUCK #12 -47918	356.96	7-01-26-315-230	Budget		282	1	
				Roads / Auto Parts					
17-00197	17	CREDIT 15044-49329	356.96	7-01-26-315-230	Budget		283	1	
				Roads / Auto Parts					
			<u>1,559.05</u>						
48938	02/21/17	SAF03 SAFE-T SKYLANDS AREA FIRE					4191		
16-01672	1	BEN 2 PLUS RATCHET HEADBAND SU	175.00	6-01-25-265-250	Budget		26	1	
				Other Supplies					
16-01672	2	NFPA 1971 CERT EZ FLIPS	354.00	6-01-25-265-250	Budget		27	1	
				Other Supplies					
16-01672	3	REFLEXITE TRAPEZOIDS	5.10	6-01-25-265-250	Budget		28	1	
				Other Supplies					
16-01672	4	PAC-IA-PBI 18" BTB	161.94	6-01-25-265-250	Budget		29	1	
				Other Supplies					
			<u>696.04</u>						
48939	02/21/17	SEC02 SECURITY SHREDDING					4191		
17-00134	1	Dept. shredding	65.00	7-01-25-240-550	Budget		194	1	
				Other Professional Fees					
48940	02/21/17	SER02 SERVICE SUPPLY, INC.					4191		
17-00204	1	3/4" X 5-3/4" GR8 PINHCS	14.00	7-01-25-265-430	Budget		294	1	
				Maintenance and Repairs					
17-00204	2	MISC PARTS FOR SHOP	80.89	7-01-26-315-430	Budget		295	1	
				Maintenance and Repairs					
			<u>94.89</u>						
48941	02/21/17	SHE05 SHERWIN WILLIAMS					4191		
17-00149	1	TONY TAUPE PAINT, MASKTAPE, RO	170.84	7-01-26-310-430	Budget		199	1	
				Facility Maint & Repairs					
17-00298	1	PAINT & SUPPLIES	238.71	7-01-26-310-430	Budget		380	1	
				Facility Maint & Repairs					
17-00298	2	EXTENSION POLE	22.99	7-01-26-310-430	Budget		381	1	
				Facility Maint & Repairs					
17-00298	3	PAINT	219.85	7-01-26-310-430	Budget		382	1	
				Facility Maint & Repairs					
17-00298	4	PAINT	233.92	7-01-26-310-430	Budget		383	1	
				Facility Maint & Repairs					

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PO #	Item	Description						
48941		SHERMAN WILLIAMS						
		Continued						
17-00298	5	PAINT - JEFFS OFFICE	171.88	7-09-55-503-210	Budget		384	1
				BUILDING SUPPLIES				
17-00298	6	PAINT - BATHROOM	42.17	7-01-26-310-430	Budget		385	1
				Facility Maint & Repairs				
17-00298	7	PAINT - LIBRARY	37.87	7-01-26-310-430	Budget		386	1
				Facility Maint & Repairs				
17-00298	8	PAINT - BATHROOMS	71.89	7-01-26-310-430	Budget		387	1
				Facility Maint & Repairs				
17-00298	9	PAINT - LIBRARY BATHROOM	28.14	7-01-26-310-430	Budget		388	1
				Facility Maint & Repairs				
17-00298	10	PAINT - LIBRARY BATHROOM	133.03	7-01-26-310-430	Budget		389	1
				Facility Maint & Repairs				
17-00298	11	PAINT	4.69	7-01-26-310-430	Budget		390	1
				Facility Maint & Repairs				
17-00298	12	PAINT	219.85	7-01-26-310-430	Budget		391	1
				Facility Maint & Repairs				
17-00298	13	SUPPLIES - POLE, FRAME, 3/8"	38.97	7-01-26-310-430	Budget		392	1
				Facility Maint & Repairs				
			1,578.52					
48942	02/21/17	SIE04 TIMOTHY J. SIEK					4191	
17-00178	1	EYECARE REIMBURSEMENT 2017	400.00	7-09-55-507-900	Budget		226	1
				ELECTRIC GROUP HEALTH INS				
48943	02/21/17	SIM07 HELEN WEAVER SIMCAK					4191	
17-00121	1	ELECTRIC OVERPAYMENT #8205-0	26.40	2-09-55-900-500	Budget		184	1
				Electric Rent Overpayment Pay				
48944	02/21/17	SPE10 SPECTROTEL					4191	
17-00036	1	2017 MONTHLY PHONE CHARGES	713.47	7-09-55-500-205	Budget		110	1
				Postage & Phone				
17-00036	2		634.19	7-01-31-440-300	Budget		111	1
				Telephone				
17-00036	3		237.82	7-05-55-500-205	Budget		112	1
				Postage & Phone				
17-00036	4	2017 MONTHLY PHONE CHARGES	714.65	7-09-55-500-205	Budget		113	1
				Postage & Phone				
17-00036	5		635.25	7-01-31-440-300	Budget		114	1
				Telephone				
17-00036	6		238.22	7-05-55-500-205	Budget		115	1
				Postage & Phone				
			3,173.60					
48945	02/21/17	SP003 Spohrer Compressor Inc					4191	
17-00168	1	MOHAWK LIFT INSPECTION	50.00	7-01-26-315-231	Budget		212	1
				Roads / Veh Maint & Repairs				
17-00168	2		50.00	7-09-55-501-230	Budget		213	1
				Auto Parts/ Repair				
			100.00					

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48946	02/21/17	SPR01 MARGARET SPRANZANI					4191
17-00183	1	REIMB- MICROWAVE, TEAPOT, WATR	120.26	6-01-29-391-630	Budget		230 1
				Cleaning and Facility Maintena			
17-00183	2	BINDING TAPE, PHOTO TAPE, SEAL	119.98	6-01-29-391-550	Budget		231 1
				Other Professional Fees			
17-00183	3	DOMAIN NAME RENEWAL FOR 2 YRS	79.98	6-01-29-391-205	Budget		232 1
				Postage/ Internet			
			<u>320.22</u>				
48947	02/21/17	STA01 STAPLES CREDIT PLAN					4191
17-00124	3	FAX TONER	49.99	7-01-20-100-201	Budget		188 1
				Office Supplies			
48948	02/21/17	STA02 STATE OF NEW JERSEY					4191
17-00250	1	ELECTRIC OVERPAYMENT LIFELINE	106.90	2-09-55-900-500	Budget		313 1
				Electric Rent Overpayment Pay			
48949	02/21/17	STA06 STATE OF NEW JERSEY DIV OF TAX					4191
17-00040	1	** NJ SALES & USE ENERGY TAX *	50,220.00	7-09-55-900-100	Budget		122 1
				Sales Tax & TEFA Payable			
48950	02/21/17	STA29 STAPLES					4191
17-00187	1	MISC SUPPLIES FOR MUSEUM	24.33	7-01-29-391-201	Budget		235 1
				Office Supplies			
17-00187	2	CANARY PAPER & RED FILE POCKET	38.09	7-01-20-130-201	Budget		236 1
				Office Supplies			
17-00187	3	RBRBND, TONER, FILEFLOR, TAPE	253.28	7-09-55-500-201	Budget		237 1
				Office Supplies			
17-00187	4	90X (SPLIT)	237.61	7-05-55-500-201	Budget		238 1
				Office Supplies			
17-00187	5	90X (SPLIT)	237.61	7-01-20-145-201	Budget		239 1
				Office Supplies			
17-00187	6	90X (SPLIT)	237.61	7-01-20-100-201	Budget		240 1
				Office Supplies			
17-00187	7	STORAGE BOXES	33.44	7-01-25-240-201	Budget		241 1
				Office Supplies			
			<u>1,061.97</u>				
48951	02/21/17	STA35 STATE OF NEW JERSEY					4191
17-00037	4	** 2017 HEALTH BENEFITS **	90,387.29	7-09-55-507-900	Budget		116 1
				ELECTRIC GROUP HEALTH INS			
17-00037	5		20,825.25	7-05-55-507-900	Budget		117 1
				WATER GROUP HEALTH INSURANCE			
17-00037	6		75,716.76	7-01-23-220-900	Budget		118 1
				Group Health Insurance			
			<u>186,929.30</u>				
48952	02/21/17	SUB01 SUBURBAN DISPOSAL, INC.					4191
17-00038	1	2017 MONTHLY WASTE COLLECTION	38,583.33	7-01-26-305-340	Budget		119 1
				Garbage Removal			

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PO #	Item	Description					Ref Seq Acct
48953	02/21/17	SYW01 SYMBOLARTS					4191
17-00133	1	Ret.Det.Sgt.Shield,qt. 1/10/17	137.00	7-01-25-240-250 Other Supplies	Budget		193 1
48954	02/21/17	TAL03 TALEN ENERGY, LLC					4191
17-00017	1	2017 MONTHLY ENERGY CHARGES	475,282.08	7-09-55-504-200 Purchased Power	Budget		85 1
48955	02/21/17	TAY02 TAYLOR OIL COMPANY					4191
17-00039	1	DIESEL FUEL 2017	1,672.32	7-09-55-500-315 Gasoline & Diesel	Budget		120 1
17-00039	3		823.68	7-01-31-460-315 Gasoline	Budget		121 1
			<u>2,496.00</u>				
48956	02/21/17	TOW07 TOWNSHIP OF ROCKAWAY					4191
17-00267	1	2017 HEALTH SERVICE 1ST INSTAL	18,130.75	7-01-27-330-550 Contracted Services	Budget		331 1
48957	02/21/17	TRE06 TREASURER STATE OF NEW JERSEY					4191
17-00207	1	2017 ASSESSMENT INVOICE #2167	8,391.17	7-09-55-500-620 Professional Licences and Dues	Budget		298 1
48958	02/21/17	TR108 GROFF TRACTOR NJ LLC					4191
16-01744	1	BALL JOINT, #PS0121953-1	54.33	6-01-26-315-230 Roads / Auto Parts	Budget		39 1
16-01744	2	BLJNT, NUT, KEYSET PS0120371-1	164.51	6-01-26-315-230 Roads / Auto Parts	Budget		40 1
16-01744	3	SOLIDEAL TIRE INV PS0119157-1	565.00	6-01-26-315-230 Roads / Auto Parts	Budget		41 1
			<u>783.84</u>				
48959	02/21/17	TYN01 TYNDALE COMPANY, INC					4191
17-00046	4	PETE CLAVE	94.00	7-09-55-501-420 Safety Equipment	Budget		134 1
17-00046	5	KEN VANDERHOFF	35.95	7-09-55-501-420 Safety Equipment	Budget		135 1
17-00046	6	PETE CLAVE	252.00	7-09-55-501-420 Safety Equipment	Budget		136 1
17-00046	7	KEN VANDERHOFF	386.95	7-09-55-501-420 Safety Equipment	Budget		137 1
17-00046	8	PETE CLAVE	264.95	7-09-55-501-420 Safety Equipment	Budget		138 1
17-00046	9	JOSH LEVENDUSKY	705.95	7-09-55-501-420 Safety Equipment	Budget		139 1
17-00046	10	DOUG BAUM	85.00	7-09-55-501-420 Safety Equipment	Budget		140 1
17-00046	11	KEN VANDERHOFF	147.00	7-09-55-501-420 Safety Equipment	Budget		141 1
17-00046	12	PAUL MAURER	28.95	7-09-55-501-420 Safety Equipment	Budget		142 1
17-00046	13	DOUG BAUM	613.95	7-09-55-501-420 Safety Equipment	Budget		143 1

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48959		TYNDALE COMPANY, INC							
		Continued							
17-00046	14	ROBERT GREEN	160.00	7-09-55-501-420 Safety Equipment	Budget		144	1	
17-00046	15	MATT MADINE	622.95	7-09-55-501-420 Safety Equipment	Budget		145	1	
17-00046	16	MATT MADINE	77.00	7-09-55-501-420 Safety Equipment	Budget		146	1	
17-00046	17	PAUL MAURER	292.00	7-09-55-501-420 Safety Equipment	Budget		147	1	
17-00046	18	KEN VANDERHOFF	126.00	7-09-55-501-420 Safety Equipment	Budget		148	1	
17-00046	19	PETE CLAVE	47.00	7-09-55-501-420 Safety Equipment	Budget		149	1	
17-00046	20	ROBERT GREEN	160.00	7-09-55-501-420 Safety Equipment	Budget		150	1	
17-00046	21	STEVE DECKER (JAKE)	673.95	7-09-55-501-420 Safety Equipment	Budget		151	1	
17-00046	22	STEVE DECKER (JAKE)	25.00	7-09-55-501-420 Safety Equipment	Budget		152	1	
17-00046	23	NOEHA ARNOLD	256.00	7-09-55-501-420 Safety Equipment	Budget		153	1	
17-00046	24	NOEHA ARNOLD	482.95	7-09-55-501-420 Safety Equipment	Budget		154	1	
17-00046	25	NOEHA ARNOLD	323.95	7-09-55-501-420 Safety Equipment	Budget		155	1	
			<u>5,357.50</u>						
48960	02/21/17	ULT03 ULTRASAFE SECURITY							4191
17-00150	1	ANN'L FIRE ALARM INSPECT/CERT	785.00	7-01-26-310-430 Facility Maint & Repairs	Budget		200	1	
48961	02/21/17	UNI02 UNITED PARCEL SERVICE							4191
17-00043	3		12.31	7-09-55-500-205 Postage & Phone	Budget		126	1	
17-00043	4		31.08	7-01-20-100-205 Postage	Budget		127	1	
			<u>43.39</u>						
48962	02/21/17	UNI09 UNIVAR USA INC.							4191
17-00243	1	DELPAC 2020 MINIBULK #H837556	3,945.74	7-05-55-501-235 Chemicals	Budget		309	1	
17-00297	1	DELPAC 2020 MINIBULK H839115	5,025.24	7-05-55-501-235 Chemicals	Budget		379	1	
			<u>8,970.98</u>						
48963	02/21/17	VER02 VERIZON WIRELESS							4191
17-00044	4	#782633159-00001 BP 12/14-1/13	104.11	6-09-55-500-205 Postage & Phone	Budget		128	1	
17-00044	5	#842057098-00001 BP:1/2-2/1	49.66	6-09-55-500-205 Postage & Phone	Budget		129	1	

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48963		VERIZON WIRELESS							
17-00044	6	#882505152-00001 BP 12/16-1/15	514.15	6-01-31-440-300 Telephone	Budget		130	1	
			<u>667.92</u>						
48964	02/21/17	VER03 VERIZON							4191
17-00045	4	2017 BILLING:	148.01	7-09-55-500-205 Postage & Phone	Budget		131	1	
17-00045	5		131.57	7-01-31-440-300 Telephone	Budget		132	1	
17-00045	6		49.34	7-05-55-500-205 Postage & Phone	Budget		133	1	
			<u>328.92</u>						
48965	02/21/17	WAL03 WALLINGTON PLMG & HTG SPLY CO							4191
17-00252	1	GASKET/URINAL INVP53393430.001	11.40	7-01-26-310-430 Facility Maint & Repairs	Budget		315	1	
48966	02/21/17	WAT01 WATER WORKS SUPPLY CO., INC.							4191
17-00245	1	VALVE LIDS	49.35	C-04-55-311-550 ORD:2013-11:PUMP STATION IMPROV-FUNDED	Budget		310	1	
48967	02/21/17	WAY01 WAYNE ELECTRICAL SUPPLY CO.							4191
17-00155	1	LIGHTING FOR PAVILION BUILDING	580.31	7-09-55-501-430 Maintenance and Repairs	Budget		202	1	
17-00155	2		20.67	7-09-55-501-430 Maintenance and Repairs	Budget		203	1	
17-00189	1	ANCHOR KIT, STRAPS, WIRE, CONN	174.88	7-09-55-501-250 Distribution Supplies	Budget		244	1	
			<u>775.86</u>						
48968	02/21/17	WEL06 WELL BEING CENTER							4191
16-01582	1	SUBSTANCE ABUSE PREV PRESENTAT	600.00	6-02-55-710-007 MUNICIPAL ALLIANCE DONATION	Budget		23	1	
48969	02/21/17	WES06 ROBERT WESDYK							4191
17-00257	1	2017 VEHICLE EXPENSE JAN-JUNE	267.50	7-01-25-252-650 OTHER SUPPLIES	Budget		320	1	
48970	02/21/17	WWD01 GRAINGER							4191
17-00198	1	POTENTIAL RELAY	54.78	7-01-26-311-630 Pump Station Maintenance	Budget		284	1	
17-00198	2	START CAPACITOR	32.91	7-01-26-311-630 Pump Station Maintenance	Budget		285	1	
17-00198	3	RUN CAPACITOR	32.82	7-01-26-311-630 Pump Station Maintenance	Budget		286	1	
17-00198	4	MOBILE 1 OIL	42.60	7-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		287	1	
17-00198	5	COMBINATION CARTRIDGE WHITE 6P	88.24	7-05-55-501-420 Safety Equipment	Budget		288	1	

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PO #	Item	Description						
48970		GRAINGER						
		Continued						
17-00198	6	OPEN DRIP PROOF MOTOR 115V	159.80	7-01-26-310-430	Budget		289	1
				Facility Maint & Repairs				
			411.35					
48971	02/21/17	YOR01 YORK MOTORS, INC						4191
16-01629	1	WATER UTILITY TRAILER	6,897.00	W-06-55-611-652	Budget		25	1
				ORD:2016-11:UTILITY TRAILER-UNFUNDED				
Report Totals								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>			<u>Amount Void</u>
		Checks:	186	1	3,806,409.21			3,052.10
		Direct Deposit:	0	0	0.00			0.00
		Total:	186	1	3,806,409.21			3,052.10

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	52,526.98	0.00	0.00	52,526.98
	6-02	393.52	0.00	0.00	393.52
WATER UTILITY OPERATING	6-05	11,083.61	0.00	0.00	11,083.61
ELECTRIC UTILITY OPERATING	6-09	51,382.58	0.00	0.00	51,382.58
	6-20	200.00	0.00	0.00	200.00
BUTLER LIBRARY	6-26	236.00	0.00	0.00	236.00
Year Total:		115,822.69	0.00	0.00	115,822.69
CURRENT FUND	7-01	310,485.46	0.00	0.00	310,485.46
	7-02	2,569.00	0.00	0.00	2,569.00
WATER UTILITY OPERATING	7-05	59,386.80	0.00	0.00	59,386.80
ELECTRIC UTILITY OPERATING	7-09	1,199,862.92	0.00	0.00	1,199,862.92
	7-20	875.00	0.00	0.00	875.00
BUTLER LIBRARY	7-26	12,262.47	0.00	0.00	12,262.47
Year Total:		1,585,441.65	0.00	0.00	1,585,441.65
GENERAL CAPITAL FUND	C-04	8,627.38	0.00	0.00	8,627.38
ELECTRIC UTILITY CAPITAL FUND	E-08	2,628.40	0.00	0.00	2,628.40
	T-12	1,436.74	0.00	0.00	1,436.74
TRUST FUND	T-13	1,830.00	0.00	0.00	1,830.00
Year Total:		3,266.74	0.00	0.00	3,266.74
WATER UTILITY CAPITAL FUND	M-06	42,145.46	0.00	0.00	42,145.46
NON BUDGET SECTION	Z-01	1,952,733.30	0.00	0.00	1,952,733.30
	Z-05	7.89	0.00	0.00	7.89
ELECTRIC OVERPAYMENTS	Z-09	95,735.70	0.00	0.00	95,735.70
Year Total:		2,048,476.89	0.00	0.00	2,048,476.89
Total of All Funds:		3,806,409.21	0.00	0.00	3,806,409.21

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BOROUGH OF BUTLER
RESOLUTION NO. 2017-23

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.

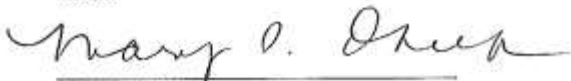
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2017-24 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water Department
2. 2017-25 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
3. 2017-26 Bid Award – 2017 Electric Distribution Supplies and Tools
4. 2017-27 Resolution Approving Participation with the State of New Jersey Safe and Secure Communities Program Administered by the Division of Criminal Justice,

Approved: February 21, 2017


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: February 21, 2017

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**BOROUGH OF BUTLER
RESOLUTION R2017-24**

**RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR
CANCELLATIONS IN THE WATER/SEWER 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 |

ACCOUNT #	Name	Location	Amount	Year	Reason
1204-9	DeProspero, J & S	70 Kiel Ave	\$7.89	2016	1



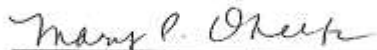
CORA M. ASHLEY, C.T.C.

ADOPTED:



ROBERT W. ALVIENE, MAYOR

ATTEST:



Mary A. O'Keefe, Borough Clerk
Date: 2/21/17

MINUTES OF:
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**BOROUGH OF BUTLER
RESOLUTION R2017-025**

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

ACCT #	Name	Location	Amount	Year	Reason
3486-116	Greenwood, G & W	1581 Route 23	\$115.64	2016	1
705-0	Simcak, Helen	184 Rafkind Rd, BI	\$26.40	2016	1
J60-0	O'Rourke, Gloria	9 Ace Rd, Apt 105	\$106.90	2016	1*



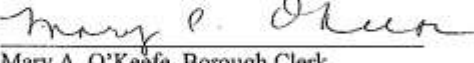
CORAM. ASHLEY, C.T.C.

ADOPTED:



ROBERT W. ALVIENE, MAYOR

ATTEST:



Mary A. O'Keefe, Borough Clerk
Date: 2/21/17

BOROUGH OF BUTLER
RESOLUTION NO. R 2017-26

RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF BUTLER
AWARDING BIDS FOR ELECTRIC SUPPLIES

WHEREAS, the Borough of Butler has allocated funds for the purchase of Electric Supplies; and

WHEREAS, sealed bids were received on February 8, 2017; and

WHEREAS, the treasurer has certified that funds are available for these purchases; and

WHEREAS, the bids have been reviewed by Borough Attorney Robert Oostdyk and Electric Superintendent Jeff Ricker regarding qualification of bidders and conformity with specifications; and

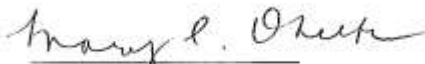
WHEREAS, it is the recommendation of James Lampmann, Borough Administrator that the following contracts be awarded:

- Stuart C. Irby, 4583 Buckley Road, Liverpool, NY 13088 (as attached)
- Wesco Distribution, 2902 North Boulevard, Richmond VA 23230 (as attached)
- Spectrum Power Products, P.O. Box 118, Bath, PA 18014-0118 (as attached)
- Cox Industries, P.O. Box 1124, 860 Cannon Bridge Road, Orangeburg, SC 29118 (as attached)
- Bridgewell Resources, LLC 4765 Spotswood Trail # G Penn Laird, VA 22846 (as attached)

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Butler that the Mayor and Borough Clerk are hereby authorized to sign all necessary contracts regarding the above purchases.

Adopted: February 21, 2017


Robert W. Alviere, Mayor


Mary A. O'Keefe, RMC

Dated: February 21, 2017

**BOROUGH OF BUTLER
RESOLUTION R 2017-27**

**STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF CRIMINAL JUSTICE**

SAFE AND SECURE COMMUNITIES PROGRAM

**RESOLUTION OF PARTICIPATION
A RESOLUTION APPROVING PARTICIPATION WITH THE STATE OF NEW JERSEY SAFE
AND SECURE COMMUNITIES PROGRAM ADMINISTERED BY THE DIVISION OF CRIMINAL
JUSTICE, DEPARTMENT OF LAW AND PUBLIC SAFETY**

WHEREAS, the Borough of Butler wishes to apply for funding of approximately \$60,000 with a match of \$60,000 for an approximate project total cost of \$60,000 for a project under the Safe and Secure Communities Program (P-6619-17); and

WHEREAS, the Mayor and Borough Council has reviewed the accompanying application and has approved said request; and

WHEREAS, the project is a joint effort between the Department of Law and Public Safety and the Borough of Butler for the purpose described in the application;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council that

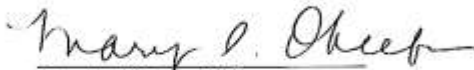
- 1) As a matter of public policy, the Borough of Butler wishes to participate to the fullest extent possible with the Department of Law and Public Safety.
- 2) The Attorney General of New Jersey will receive funds on behalf of the applicant.
- 3) The Division of Criminal Justice shall be responsible for the receipt and review of the application for said funds.
- 4) The Division of Criminal Justice shall initiate allocations to each applicant as authorized by law.

Adopted: February 21, 2017



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Municipal Clerk

Dated: February 21, 2017