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COUNCIL MEETING
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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 and Council President Raymond Verdonik

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

Motion to excuse the absence of Councilman Regis

Moved: Meier
All in favor.

Second: Calvi

APPROVAL OF MINUTES:

February 7, 2017 and March 7 Council Workshop Meeting; February 21, 2017 Regular Council Meeting

Moved: Fox

Second: Verdonik

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

Voted Nay: None

Absent: Regis

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

Bob Norman, 31 Cascade Way Noted that he read in the newspaper today, that Bloomingdale passed an ordinance increasing the age to buy tobacco and e-cigarette products. Mr. Lampmann explained that while the ordinance was adopted the effective date is September 1, pending adoption of similar ordinances by the surrounding municipalities. Councilman McNear invited Mr. Norman to attend the Board of Health meeting on March 22, 2017 in the Butler Library to show his support for this issue. Mr. Norman had questions regarding a property on Boonton Avenue that he previously informed the Mayor and Council about it being in a state of disrepair. Mr. Lampmann explained that the Zoning Officer has been made aware of the condition of the property and that the residence is currently in foreclosure, there are outstanding summons for violations that have been issued already, based on the information the Borough has the property appears to be vacant. There are other issues with this property, including an issue with the wall located in the front of the home that may have been constructed by Morris County when the road was widened so that issue needs to be clarified.

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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:

Councilman McNear reporting on the Water and Sewer Department, construction of the new 16" water main at the water storage tanks was filled and pressure tested, no problems occurred the main should be operational at this time. A water main break occurred on February 24 at Terrace Lake Drive in Cambridge Heights, a private development repairs were completed with technical assistance and a valve provided by the Borough, the development would reimburse the Borough for any time and materials used. A partial sewer blockage was cleared on February 10 on Cascade Way in the area of Reservoir Avenue, no property damage occurred, the cause was undetermined. The Woodland Avenue pump station had a malfunction on February 14, due to the age of the control mechanism; Borough employees performed the repair with no effect to our customers. Additionally, the DeBow Terrace pump was returned and installation was done by Borough employees, the station is now fully operational. Pump clogging from flushable wipes is a major issue at the HJ Matthews pump station, Borough workers are dealing with it, but please do not flush them as they do not dissolve. Regarding the Economic Development Committee concert series there is an opening available for the May 19 concert. Taste of Butler is coming along with April 15 being the deadline for the restaurants to register for the event. Councilman McNear also invited any members of the Council who want to attend the Board of Health meeting to express their opinions about the increasing the age for the purchase of tobacco and e-cigarette products.

Councilman Meier reporting on the Electric Department all employees attended classes for Cardio Pulmonary Resuscitation and Automated External Defibrillator along with obstructed airway training. In Kinnelon, a tree was removed that was threatening power lines, upgrades and repairs were made where necessary, due to wind and rain storms multiple tree issues occurred however, crews worked steadily to complete repairs. Tree trimming has resumed in Smoke Rise, it has been four years since it was done, however, it is moving at along nicely as the growth has not occurred for this year. In Butler, crews organized the platform in the new pavilion all equipment previously exposed to the weather is now protected. Upgrades to LED street lights were installed along High Street with the area including Carey Avenue being completed. The lighting is both efficient and longer lasting, the changeover to the LED lights will continue as budgeting allows. 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. He also wanted to inform those present that the Butler Museum is open every Saturday, from 10:00 a.m. to 2:00 p.m. there are many new items of interest.

A motion was made to appoint Councilman Calvi as the liaison to the Board of Health in the place of Councilman McNear.

Moved: Fox
All in favor.

Second: McNear

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Mayor Alviene requested that the Board of Health be notified and Councilman McNear attend the meeting to smooth the transition to a new liaison.

Councilman Calvi noted that he has not been attending the meetings but now that he is liaison, he will attend them.

Councilman Fox reporting on Roads noted that we recently had a major snowstorm and he wanted to express his gratitude for the snow removal duties performed by the Borough employees, they worked hard to get the Borough up and running after the storm. Road inspections will take place once the snow is gone, as the budget is being introduced this evening the Borough has a set figure that can be used for road repair. Mayor Alviene asked if they could use the paving material that does not include recycled materials, as the roads do not seem to last as long. Mr. Lampmann noted that the projects totally funded by the Borough yes, for any grant projects the recycled mix must be used.

Council President Verdonik regarding Finance the 2017 Budget process is complete, tonight we will be introducing an ordinance to exceed the CAP and establish a CAP bank, to bank any funds that are under the CAP, this remains in place so that in the event of an emergency we may exceed the CAP. The other ordinances being introduced are Capital ordinances they are based on the Capital plan previously discussed. The increase will be \$58.08 on an average assessment of \$252,520, the total amount that the Borough will receive from the taxes paid will be \$2,339.10 on the average assessed home. The increase is less than previously stated, the Water Budget for the Borough \$2,120,722.00, Electric Budget is \$20,314,737.00, Public hearing for the Budget will be held on April 18, 2017. Additionally, the Recreation committee meeting was cancelled due to the snowstorm of March 14; no makeup meeting has been scheduled.

Tax Collectors Report – February 2017 – \$4,819,176.44

Power & Light/Water & Sewer Dept. – February 2017 – \$1,889,220.08

APPROVAL OF VOUCHERS AND PAYROLLS

R 2017-30 Authorization for Payment of Bills and Vouchers

Moved: Verdonik

Second: McNear

Voted Aye: Calvi, Fox, McNear and Verdonik

Voted Aye with abstention on fire department expenditures by Meier

Voted Nay: None

Absent: Regis

R 2017-30 approved

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PRESENTATION OF CORRESPONDENCE, PETITIONS

Request from Butler Methodist Church for Use of Butler Park for an Ecumenical Cross Walk on Friday, April 14, 2017 and Sunrise Easter Service on Sunday, April 16, 2017

The Mayor and Council approved the request for both events.

Proclaiming April 2017 as National Autism Awareness Month in the Borough of Butler

The Mayor and Council are in support; Mayor Alviene will sign the proclamation and it will be forwarded to the requestor.

ORDINANCE(S) FOR ADOPTION

None

ORDINANCE(S) FOR INTRODUCTION

2017-2 Calendar Year 2017 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank Ordinance Authorizing the Gifford Street Water Main Replacement

Public Hearing: April 18, 2017

Moved: Verdonik

Second: Fox

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

Voted Nay: None

Absent: Regis

2017-3 An Ordinance Appropriating \$80,000 for the Hasbrouck Avenue Water Main Replacement from the Community Development Block Grant Program

Public Hearing: April 18, 2017

Moved: Fox

Second: McNear

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

Voted Nay: None

Absent: Regis

2017-4 An Ordinance Appropriating \$250,000 for Improvements to Buildings and Grounds from General Capital – Capital Improvement Fund, Water Utility Capital – Capital Improvement Funds and the Electric Utility – Capital Improvement Fund

Public Hearing: April 18, 2017

Moved: Verdonik

Second: Fox

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

Voted Nay: None

Absent: Regis

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2017-5 An Ordinance Appropriating \$100,000 for Site Remediation at the Department of Public Works Facilities from the Electric Utility Capital – Capital Improvement Fund

Public Hearing: April 18, 2017

Moved: Meier

Second: McNear

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

Voted Nay: None

Absent: Regis

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.

2017-31 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Fox

Second: Meier

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

Voted Nay: None

Absent: Regis

- * **2017-32 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office**
- * **2017-33 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department**
- * **2017-34 Transfer Resolution**
- * **2017-35 Resolution in Support of Senate Bill 2663 and Assembly Bill 4234**

2017-36 Resolution Introducing the 2017 Municipal Budget

Public Hearing will be April 18, 2017

Moved: Verdonik

Second: Meier

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

Voted Nay: None

Absent: Regis

Councilman McNear had a question regarding revenues; Mr. Kozimor explained that the revenues in question are a combination of many different fees and rents.

2017-37 Resolution Authorizing Self Examination of the 2017 Municipal Budget

Moved: Fox

Second: Verdonik

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

Voted Nay: None

Absent: Regis

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UNFINISHED BUSINESS

Mr. Lampmann noted that he has received dates for an Ad Hoc meeting with the Board of Education, the only date that will work for everyone is Tuesday, April 25, 2017, it will be held in the Butler Municipal Building.

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

Bob Norman, 31 Cascade Way had various questions on the 2017 Municipal Budget, also questioned why the CAP bank ordinance is being passed. Council President Verdonik explained that the Borough is not going over the CAP that money would allow for its usage in the event of a catastrophic emergency. Mr. Norman had various questions regarding the Capital ordinances and their need, Mr. Lampmann explained that the items requested are needed. Additionally, Mr. Norman questioned the resolution for self-examination of the budget; Mr. Kozimor assured him that the auditors review the budget for compliance and maintaining the 2% mandate.

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

Moved: Fox
All in favor.

Second: McNear

Motion to adjourn the meeting:

Moved: Fox
All in favor.

Second: McNear

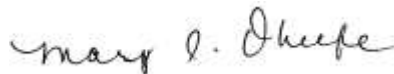
Adjournment: 7:38 p.m.

Adopted: April 18, 2017



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

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BOROUGH OF BUTLER
RESOLUTION R 2017-30

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: *M^s Near*


VOTED AYE: *Fox, Calvi, M^s Near, Meier* + Verdonik*

VOTED NAY: *None*

ABSENT: *Regis*

* 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: 48972 to 49136
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
48972	02/23/17	UNI18 UNITED HEALTHCARE					4192
17-00302	1	ANNUAL RX KRUG ID: 0155331901	937.20	7-09-55-507-900	Budget		2 1
				ELECTRIC GROUP HEALTH INS			
48973	02/23/17	MIT02 WITMER PUBLIC SAFETY GROUP INC					4192
16-01725	1	MSA ALTAIR 4X GAS METER	1,664.00	6-01-25-265-250	Budget		1 1
				Other Supplies			
48974	02/28/17	PRU01 PRUDENTIAL GROUP LIFE					4193
17-00050	3	MONTHLY PREMIUM FOR FD - MAR	1,544.42	7-01-23-212-915	Budget		1 1
				Fireman's			
48975	02/28/17	TIL01 TILCON NEW YORK INC.					4193
17-00269	1	SCREENINGS INV #2002984	58.95	7-01-26-290-650	Budget		2 1
				Road Repair Materials			
17-00269	2	I-6 INV #2003495	160.80	7-01-26-290-650	Budget		3 1
				Road Repair Materials			
17-00269	3	TOP LIQ ASPH ADJ INV #2003356	2.11	7-01-26-290-650	Budget		4 1
				Road Repair Materials			
17-00269	4	DGA INV #1998443	1,090.67	C-04-55-411-650	Budget		5 1
				ORD:2004-11:SEWER I&I-FUNDED			
17-00269	5	I-6 INV #2002401	162.10	7-01-26-290-650	Budget		6 1
				Road Repair Materials			
17-00269	6	QP WINTER MIX INV #2002276	500.20	7-01-26-290-235	Budget		7 1
				Chemicals & Winter Materials			
17-00269	7	DGA INV #1998443	193.63	C-04-55-311-550	Budget		8 1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED			
17-00269	8	DGA INV #1998443	832.14	C-04-55-156-550	Budget		9 1
				ORD:2015-6:OGDEN TERRACE SEWER-FUNDED			
17-00269	9	ASTM57 INV #1997227	2,243.78	C-04-55-156-550	Budget		10 1
				ORD:2015-6:OGDEN TERRACE SEWER-FUNDED			
			5,244.38				
48976	03/01/17	ACU01 ACU-DATA BUSINESS PRODUCTS INC					4194
17-00341	1	LETTERHEAD & ENVELOPES	230.00	7-26-55-390-201	Budget		1 1
				Office Supplies (Op Expenses)			
48977	03/01/17	AMA02 AMAZON.COM, LLC					4194
17-00342	1	MISC ELECTRONICS, BOOKS, SUPPL	85.64	7-26-55-390-201	Budget		2 1
				Office Supplies (Op Expenses)			
17-00342	2		126.45	7-26-55-390-201	Budget		3 1
				Office Supplies (Op Expenses)			
17-00342	3		143.15	7-26-55-390-201	Budget		4 1
				Office Supplies (Op Expenses)			
17-00342	4		59.95	7-26-55-390-201	Budget		5 1
				Office Supplies (Op Expenses)			
17-00342	5		28.51	7-26-55-390-201	Budget		6 1
				Office Supplies (Op Expenses)			

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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
48977		AMAZON.COM, LLC					
17-00342	6		43.19	7-26-55-390-201	Budget		7 1
		Continued		Office Supplies (Op Expenses)			
			<u>486.89</u>				
48978	03/01/17	BAK01 BAKER & TAYLOR BOOKS	510486				4194
17-00345	1	BOOKS	197.43	7-26-55-390-625	Budget		12 1
				Books - Adult			
17-00345	2	BOOKS	16.89	7-26-55-390-625	Budget		13 1
				Books - Adult			
			<u>214.32</u>				
48979	03/01/17	BAK02 BAKER & TAYLOR BOOKS					4194
17-00343	1	BOOKS	22.69	7-26-55-390-625	Budget		8 1
				Books - Adult			
17-00343	2	BOOKS	31.14	7-26-55-390-625	Budget		9 1
				Books - Adult			
			<u>53.83</u>				
48980	03/01/17	BAK05 BAKER & TAYLOR #510486					4194
17-00344	1	BOOKS	1,663.39	7-26-55-390-625	Budget		10 1
				Books - Adult			
17-00344	2	BOOKS	22.29	7-26-55-390-625	Budget		11 1
				Books - Adult			
			<u>1,685.68</u>				
48981	03/01/17	CAB01 CABLEVISION					4194
17-00346	1	INTERNET & PHONE	222.72	7-26-55-390-620	Budget		14 1
				Professional Fees and Dues			
48982	03/01/17	CEN05 CENTER POINT LARGE PRINT					4194
17-00347	1	BOOKS	26.57	7-26-55-390-625	Budget		15 1
				Books - Adult			
48983	03/01/17	DEM01 DEMCO INC.					4194
17-00348	1	MISC SUPPLIES - KIDS EVENTS	478.35	7-26-55-390-201	Budget		16 1
				Office Supplies (Op Expenses)			
17-00348	2		95.11	7-26-55-390-201	Budget		17 1
				Office Supplies (Op Expenses)			
			<u>573.46</u>				
48984	03/01/17	GRE03 GREY HOUSE PUBLISHING					4194
17-00349	1	NATIONS OF THE WORLD	176.50	7-26-55-390-625	Budget		18 1
				Books - Adult			
48985	03/01/17	IDAD1 I.D.A.					4194
17-00357	1	DENTAL	8,000.00	7-09-55-507-900	Budget		33 1
				ELECTRIC GROUP HEALTH INS			
17-00357	2	DENTAL	8,000.00	7-01-23-220-900	Budget		34 1
				Group Health Insurance			

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PO #	Item	Description					Ref Seq Acct
48985	I.D.A.						
17-00357	3	DENTAL	4,000.00	7-05-55-507-900	Budget		35 1
				WATER GROUP HEALTH INSURANCE			
			20,000.00				
48986	03/01/17	JAN01 JANWAY COMPANY USA, INC.					4194
17-00350	1	LIBRARY CARD PROTECTORS	121.01	7-26-55-390-201	Budget		19 1
				Office Supplies (Op Expenses)			
48987	03/01/17	KIN02 KINNELON NEWS SERVICE					4194
17-00351	1	NEWSPAPERS	137.40	7-26-55-390-625	Budget		20 1
				Books - Adult			
17-00351	2	NEWSPAPERS	137.40	7-26-55-390-625	Budget		21 1
				Books - Adult			
			274.80				
48988	03/01/17	MIC03 MICROMARKETING, LLC					4194
17-00353	1	BOOKS, UNCD'S	62.30	7-26-55-390-625	Budget		25 1
				Books - Adult			
17-00353	2		18.55	7-26-55-390-625	Budget		26 1
				Books - Adult			
17-00353	3		45.59	7-26-55-390-625	Budget		27 1
				Books - Adult			
17-00353	4		33.99	7-26-55-390-625	Budget		28 1
				Books - Adult			
17-00353	5		23.24	7-26-55-390-625	Budget		29 1
				Books - Adult			
			183.67				
48989	03/01/17	MID01 MIDWEST TAPE					4194
17-00352	1	DVD'S	22.99	7-26-55-390-625	Budget		22 1
				Books - Adult			
17-00352	2	DVD'S	22.99	7-26-55-390-625	Budget		23 1
				Books - Adult			
17-00352	3	DVD'S	177.92	7-26-55-390-625	Budget		24 1
				Books - Adult			
			223.90				
48990	03/01/17	ONE01 IVY ONERE					4194
17-00356	1	MASK MAKING WORKSHOP	600.00	7-26-55-390-620	Budget		32 1
				Professional Fees and Dues			
48991	03/01/17	STA12 STAPLES BUSINESS ADVANTAGE					4194
17-00354	1	PAPER, FOLDERS, BATTERIES, MOU	46.34	7-26-55-390-201	Budget		30 1
				Office Supplies (Op Expenses)			
48992	03/01/17	THE07 THE LIBRARY STORE INC.					4194
17-00355	1	MEMING TAPE	101.67	7-26-55-390-201	Budget		31 1
				Office Supplies (Op Expenses)			
48994	03/20/17	AAA02 AAA EMERGENCY SUPPLY, INC					4196
16-01682	1	2 THERMAL IMAGING CAMERAS	2,500.00	6-01-25-265-250	Budget		40 1
				Other Supplies			

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48994	16-01682	AAA EMERGENCY SUPPLY, INC 2 THERM IMAGING CAM & 3 CHARGERS	2,135.00	6-01-25-265-250 Other Supplies	Budget		41	1	
			4,635.00						
48995	03/20/17 17-00010	ABA02 ABARB PEST SERVICES 3 MONTHLY FIRE DEPT SERVICE	60.00	7-01-26-310-550 Contracted Services	Budget		4196 59	1	
48996	03/20/17 17-00322	ACC04 ACCURATE CALIBRATION SERVICES 1 CALIB & CERTIFICATION PROBEWEL	700.00	7-09-55-501-440 Meters	Budget		4196 217	1	
48997	03/20/17 17-00285	ACU01 ACU-DATA BUSINESS PRODUCTS INC 1 Notification of Absence Forms	130.00	7-01-25-240-201 office Supplies	Budget		4196 173	1	
48998	03/20/17 17-00009	ADV01 ADVANCED ALARM SYSTEMS, INC. 5 QTRLY ALARM MONITORING	395.32	7-09-55-500-550 Other Professional Fees	Budget		4196 55	1	
	17-00009	6	395.32	7-01-26-310-550 Contracted Services	Budget		56	1	
	17-00009	7	225.90	7-01-29-391-550 Other Professional Fees	Budget		57	1	
	17-00009	8	112.96	7-05-55-501-550 Other Professional Fees	Budget		58	1	
			1,129.50						
48999	03/20/17 17-00419	AFF01 JOSEPH A AFFINITO, ESQ 1 PUBLIC DEFENDER ON 2/8/17	200.00	7-20-55-850-807 PUBLIC DEFENDER FEES	Budget		4196 296	1	
49000	03/20/17 17-00042	AFF03 AFFILIATED TECHNOLOGY SOLUTION 7 MONTHLY T1 PRI CIRCUIT DUE:	291.89	7-09-55-500-205 Postage & Phone	Budget		4196 108	1	
	17-00042	8	204.32	7-01-31-440-300 Telephone	Budget		109	1	
	17-00042	9	87.56	7-05-55-500-205 Postage & Phone	Budget		110	1	
			583.77						
49001	03/20/17 17-00003	AGR01 AGRA ENVIRONMENTAL 6 WATER ANALYSIS, TOC/ALKAL 2/6	130.00	7-05-55-501-560 WATER SAMPLING/ TESTING	Budget		4196 46	1	
	17-00003	7	130.00	7-05-55-501-560 WATER SAMPLING/ TESTING	Budget		47	1	
	17-00003	8	130.00	7-05-55-501-560 WATER SAMPLING/ TESTING	Budget		48	1	
	17-00003	9	480.00	7-05-55-501-560 WATER SAMPLING/ TESTING	Budget		49	1	
			870.00						

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PO #	Item	Description					Ref Seq Acct
49002	03/20/17	AJ501 AJ'S PIZZA					4196
17-00305	1	Prisoner Food 17-2595-AR	17.25	7-01-25-240-210 Food/Catering	Budget		191 1
17-00397	1	MEALS FOR DPM MEN 2/27/17	51.09	7-01-26-290-210 Food/Catering	Budget		286 1
			<u>68.34</u>				
49003	03/20/17	ALL02 ALLIED OIL COMPANY					4196
17-00012	6	UNLEADED FUEL USE - FEBRUARY	283.10	7-09-55-500-315 Gasoline & Diesel	Budget		61 1
17-00012	7		3,255.69	7-01-31-460-315 Gasoline	Budget		62 1
17-00012	8	BOARD OF ED	264.06	2-01-55-900-850 School Gas Reimbursement	Budget		63 1
17-00012	9	TRI BORO FIRST AID SQUAD	321.11	2-01-55-900-850 School Gas Reimbursement	Budget		64 1
			<u>4,123.96</u>				
49004	03/20/17	ALL19 ALLIED METER SERVICE INC.					4196
17-00313	1	WATER METER SN#23569830 TEST	35.00	7-05-55-500-430 Maintenance and Repairs	Budget		208 1
17-00389	1	IPEARL WATER METER CERT TEST	41.00	7-05-55-500-430 Maintenance and Repairs	Budget		280 1
			<u>76.00</u>				
*9005	03/20/17	ALT01 ALTEC INDUSTRIES, INC.					4196
17-00423	1	STEEL SLING	179.20	7-09-55-501-275 Tools & Equipment	Budget		298 1
17-00423	2	LONG REACH SAW HOLDER	189.99	7-09-55-501-275 Tools & Equipment	Budget		299 1
17-00423	3	FREIGHT	40.43	7-09-55-501-275 Tools & Equipment	Budget		300 1
			<u>409.62</u>				
49006	03/20/17	AME04 AMERICAN TEST CENTER					4196
17-00326	1	TEST/INSP #343 & GROUND LADDER	1,275.00	7-01-25-265-430 Maintenance and Repairs	Budget		223 1
49007	03/20/17	AND03 ANDERSON & DENZLER					4196
16-01590	3	OCT 2016 WATER SYSTEM ENGINEER	1,129.60	6-05-55-500-575 ENGINEERING FEES	Budget		15 1
17-00396	1	PROF'L ENGINEER JAN'17 MANNING	8,865.30	W-06-55-611-654 ORD:2016-11:WATER MAIN REPLACE.-UNFUNDED	Budget		285 1
			<u>9,994.90</u>				
49008	03/20/17	APW01 AMERICAN POWERNET MANAGEMENT					4196
17-00011	3	2017 MONTHLY MANAGEMENT FEE	4,600.00	7-09-55-504-200 Purchased Power	Budget		60 1
49009	03/20/17	ASI01 A.S.I.					4196
17-00013	6	MONTHLY ARMORED CAR SERVICE	323.40	7-09-55-500-655 Armored Car Service	Budget		65 1

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49009	A.S.I.	Continued					
17-00013	7		46.20	7-01-20-145-625 Armored Car Service	Budget		66 1
17-00013	8		46.20	7-01-42-750-200 BLOOMINGDALE WATER DE	Budget		67 1
17-00013	9		46.20	7-05-55-500-655 Armored Car Service	Budget		68 1
			462.00				
49010	03/20/17	ATL01 ATLANTIC SALT, INC.					4196
16-01585	8	ROCK SALT - TKT #17-068072	1,867.82	6-01-26-290-235 Chemicals & Winter Materials	Budget		5 1
16-01585	9	ROCK SALT - TKT #17-068079	1,777.61	6-01-26-290-235 Chemicals & Winter Materials	Budget		6 1
16-01585	10	ROCK SALT - TKT #17-068079	1,859.39	6-01-26-290-235 Chemicals & Winter Materials	Budget		7 1
16-01585	11	ROCK SALT - TKT #17-069820	1,846.41	6-01-26-290-235 Chemicals & Winter Materials	Budget		8 1
16-01585	12	ROCK SALT - TKT #17-069838	1,818.50	6-01-26-290-235 Chemicals & Winter Materials	Budget		9 1
16-01585	13	ROCK SALT - TKT #17-070212	1,898.33	6-01-26-290-235 Chemicals & Winter Materials	Budget		10 1
16-01585	14	ROCK SALT - TKT #17-070214	1,841.86	6-01-26-290-235 Chemicals & Winter Materials	Budget		11 1
16-01585	15	ROCK SALT - TKT #17-070774	1,752.30	6-01-26-290-235 Chemicals & Winter Materials	Budget		12 1
16-01585	16	ROCK SALT - TKT #17-070775	1,764.63	6-01-26-290-235 Chemicals & Winter Materials	Budget		13 1
16-01585	17	ROCK SALT - TKT #17-071069	1,822.39	6-01-26-290-235 Chemicals & Winter Materials	Budget		14 1
			18,249.24				
49011	03/20/17	ATL09 ATLANTIC COMMUNICATIONS					4196
17-00370	1	SPOTLIGHT LED INSERT INV#15986	305.64	7-01-26-315-230 Roads / Auto Parts	Budget		262 1
49012	03/20/17	ATL13 ATLANTIC MEDICAL GROUP					4196
17-00181	1	Kevin Lee/Recruit Med	146.00	7-01-25-240-550 Other Professional Fees	Budget		147 1
49013	03/20/17	BAN03 BANK OF AMERICA ***					4196
16-01664	1	BEAM, FRAME, CROSSBAR & ANCHOR	3,092.44	6-09-55-501-430 Maintenance and Repairs	Budget		29 1
16-01664	2	FREIGHT	915.00	6-09-55-501-430 Maintenance and Repairs	Budget		30 1
16-01664	3	GOOGLE SVCSAPPS	11.61	7-01-20-100-550 Other Professional Fees	Budget		31 1
16-01664	4	TIGER MEDICAL FOR HEALTH DEPT	50.23	7-01-27-330-225 Medical Supplies	Budget		32 1
16-01664	5	TECHSMITH CORP	21.50	7-01-20-130-550 Other Professional Fees	Budget		33 1
16-01664	6	WELCH ALLYN REPLACEMENT BULBS	23.19	7-01-27-330-225 Medical Supplies	Budget		34 1

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49013		BANK OF AMERICA ***						
		Continued						
16-01664	7	CALENDARS - OFFICESUPERSAVERS.	126.85	7-09-55-500-201 Office Supplies	Budget		35	1
16-01664	8		38.06	7-05-55-500-201 Office Supplies	Budget		36	1
16-01664	9		50.74	7-01-25-240-201 Office Supplies	Budget		37	1
16-01664	10		38.06	7-01-20-100-201 Office Supplies	Budget		38	1
16-01664	11	GOOGLE DOMAIN & SERVICES	22.00	7-01-20-100-550 Other Professional Fees	Budget		39	1
			<u>4,389.68</u>					
49014	03/20/17	BAR12 JOHN BARBARULA						4196
17-00014	3	2017 MONTHLY RETAINER FEE	1,000.00	7-01-21-180-550 Other Professional Fees	Budget		69	1
49015	03/20/17	BBC01 B & B CATERING						4196
17-00301	1	FOOD FOR SNOW STORM	207.34	7-01-26-290-210 Food/Catering	Budget		190	1
49016	03/20/17	BET01 BETTS & HOLT						4196
17-00379	1	LEGAL SERVICES, FEB 2017	437.20	7-09-55-500-500 Legal Fees	Budget		271	1
49017	03/20/17	BIS01 BRIAN BISTRONOWITZ						4196
17-00409	1	EYECARE REIMBURSEMENT 2017	393.04	7-01-23-220-900 Group Health Insurance	Budget		292	1
49018	03/20/17	BMP01 B & M PROVISIONS						4196
17-00364	1	HOTDOGS FOR HALLOWEEN	144.48	6-01-30-420-650 PUBLIC EVENTS	Budget		255	1
17-00364	2	FOOD FOR THANKSGIVING DINNER	377.07	6-01-28-385-550 Celebrations & Parties	Budget		256	1
			<u>521.55</u>					
49019	03/20/17	BOR04 BOROUGH OF BUTLER ELECTRIC ACC						4196
17-00015	3	2017 MONTHLY BILLING, DUE:3/15	4,343.92	7-01-31-430-305 Electric	Budget		70	1
17-00015	4		4,993.64	7-05-55-500-350 ELECTRIC	Budget		71	1
			<u>9,337.56</u>					
49020	03/20/17	BUR09 KEVIN & BARBARA BURNS						4196
17-00331	1	ELECTRIC OVERPAYMENT #8985-2	56.87	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		230	1
49021	03/20/17	BUT02 BUTLER FAMILY RESTAURANT						4196
17-00337	1	MEALS FOR MEN- SNOW REMVL 2/16	53.15	7-01-26-290-210 Food/Catering	Budget		243	1
17-00337	2	MEALS FOR MEN- SNOW REMOVL 2/9	123.42	7-01-26-290-210 Food/Catering	Budget		244	1

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49021		BUTLER FAMILY RESTAURANT							
17-00337	3	MEALS FOR MEN- SNOW REMVL 2/12	175.11	7-01-26-290-210	Budget		245	1	
		Continued		Food/Catering					
			351.68						
49022	03/20/17	BUT04 BUTLER SCHOOL BOARD					4196		
17-00016	3	SCHOOL TAX LEVY	1,334,603.83	2-01-55-900-210	Budget		72	1	
				School Taxes Payable					
49023	03/20/17	BUT05 BUTLER PUBLIC LIBRARY					4196		
17-00052	1	2017 LEVY	78,538.17	7-01-29-390-650	Budget		125	1	
				Library Operations					
49024	03/20/17	CAB01 CABLEVISION					4196		
17-00053	3	FIRE DEPT #07870-397169-01-4	104.89	7-01-25-265-205	Budget		126	1	
				Phone					
49025	03/20/17	CAB03 CABLEVISION					4196		
17-00054	2	MUSEUM ACCT #07870-043889-01-5	59.95	7-01-29-391-205	Budget		127	1	
				Postage/ Internet					
49026	03/20/17	CAB04 CABLEVISION					4196		
17-00055	3	FILTER PLANT 07870-045299-01-4	70.63	7-05-55-500-205	Budget		128	1	
				Postage & Phone					
49027	03/20/17	CAB06 CABLEVISION					4196		
17-00057	3	POLICE ACCT #07870-711010-02-5	143.05	7-01-25-240-550	Budget		129	1	
				Other Professional Fees					
49028	03/20/17	CAB08 CABLEVISION					4196		
17-00058	3	CABLE BOX #07870-478567-01-2	10.70	7-05-55-500-205	Budget		130	1	
				Postage & Phone					
49029	03/20/17	CAB09 CABLEVISION					4196		
17-00059	3	BORO INTERNET 07870-067320-011	882.07	7-09-55-500-205	Budget		131	1	
				Postage & Phone					
49030	03/20/17	CAB11 CABLEVISION					4196		
17-00061	3	INTRNT STONYBROOK, 2/23-3/22	70.63	7-01-28-370-205	Budget		132	1	
				Postage					
49031	03/20/17	CAR12 CARTRIDGE WORLD					4196		
17-00289	1	Repair/toner cartridge	228.97	7-01-25-240-430	Budget		175	1	
				Maintenance and Repairs					
49032	03/20/17	CBP01 CB PRINTING & GRAPHICS, INC					4196		
16-01539	5	DELIVERY 2/5 2/28 DELIVERY	618.40	6-09-55-500-201	Budget		1	1	
				Office Supplies					
16-01539	6		77.30	6-05-55-500-201	Budget		2	1	
				Office Supplies					
16-01539	7		77.30	6-01-20-145-201	Budget		3	1	
				Office Supplies					

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49032		CB PRINTING & GRAPHICS, INC		
17-00334	1	12500 WATER/SEWER BILLS BUTLER		
		Continued		
		558.59 7-05-55-500-525	Budget	233 1
		Printing		
17-00334	2	12500 WATER/SEWER BILLS BLOOM		
		558.59 7-01-42-750-200	Budget	234 1
		BLOOMINGDALE WATER OE		
17-00334	3	12500 WATER/SEWER BILLS RIVROL		
		352.80 7-01-42-750-200	Budget	235 1
		BLOOMINGDALE WATER OE		
		<u>2,242.98</u>		
49033	03/20/17	CER01 CERTIFIED SPEEDOMETER SERV INC		4196
17-00216	1	Vehicles calibrated		
		351.00 7-01-26-315-271	Budget	162 1
		Police / Veh Maint & Repairs		
49034	03/20/17	CHI01 CIRO CHIMENTO		4196
17-00428	1	REIMB POSTAGE FOR SAFE & SECURE		
		26.50 7-01-25-240-205	Budget	301 1
		Postage		
49035	03/20/17	CLI03 CLIFFSIDE BODY CORP.		4196
17-00323	1	PARTS FOR DPW TRUCKS #19 #41		
		2,107.54 7-01-26-315-230	Budget	218 1
		Roads / Auto Parts		
49036	03/20/17	COP01 COPPERAS MOUNTAIN CHAIN SAW CO		4196
17-00190	1	CHAIN SHARPENING		
		49.50 7-09-55-501-430	Budget	150 1
		Maintenance and Repairs		
17-00328	1	BIO B&C OIL		
		22.00 7-09-55-501-430	Budget	225 1
		Maintenance and Repairs		
17-00328	2	EAR PROTECTORS		
		25.00 7-09-55-501-420	Budget	226 1
		Safety Equipment		
17-00328	3	SHARPENING & 14" CHAIN		
		45.50 7-09-55-501-420	Budget	227 1
		Safety Equipment		
17-00328	4	REPAIR BROKEN SAW WIRE		
		35.15 7-09-55-501-430	Budget	228 1
		Maintenance and Repairs		
		<u>177.15</u>		
49037	03/20/17	DAI01 DAILY RECORD		4196
17-00174	1	BIDDERS NOTICE ACCT ASB-195131		
		66.88 7-01-20-120-520	Budget	146 1
		Advertising		
49038	03/20/17	DAK01 DAKOTA'S AUTO		4196
17-00394	1	RT OUTER TIE ROD - WATER TRUCK		
		189.94 7-05-55-501-230	Budget	283 1
		Auto Parts		
49039	03/20/17	DAL01 LINDA DALY		4196
17-00315	1	EYECARE REIMBURSEMENT		
		280.00 7-09-55-500-635	Budget	210 1
		Uniform Reimbursements		
17-00315	2			
		120.00 7-01-23-220-900	Budget	211 1
		Group Health Insurance		
		<u>400.00</u>		
49040	03/20/17	DAR01 DARMOFALSKI ENGR ASSOC, INC.		4196
17-00434	1	PROF'L ENGINEER- ARG RD BADAAN		
		200.00 0-19-55-100-110	Budget	302 1
		MNB REALTY		

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49040		DARNOFALSKI ENGR ASSOC, INC. Continued							
17-00434	2	PROF'L ENGINEER- ARG RD BADAAN	275.00	0-19-55-100-110	Budget		303		1
				MWB REALTY					
17-00434	3	PROF'L ENGINEER- KAFIL RT23 S	125.00	0-19-55-100-770	Budget		304		1
				CLIENT #353 KAFIL/MCDONALDS					
17-00434	4	ENG - MORSE AVE RECONSTRUCTION	3,125.00	7-01-20-165-510	Budget		305		1
				Engineering Services					
			3,725.00						
49041	03/20/17	DEL12 DELTA BUILDING SERVICES, CORP							4196
17-00018	7	MONTHLY CLEANING SERVICES	1,099.98	7-09-55-500-630	Budget		74		1
				Cleaning & Facility Maintenance					
17-00018	8		366.66	7-05-55-501-630	Budget		75		1
				Cleaning and Facility Maintena					
17-00018	9		366.66	7-01-26-310-550	Budget		76		1
				Contracted Services					
			1,833.30						
49042	03/20/17	DEV02 DR. PHILLIP DEVADAN							4196
17-00004	2	PHYSICIAN SERVICES 3/3/17	150.00	7-01-27-330-650	Budget		50		1
				Other Professional Services					
49043	03/20/17	DUN07 GAYLE DUNLAP							4196
17-00366	1	CPR CLASS FOR 19 ELECTRIC EMPL	570.00	7-09-55-500-610	Budget		257		1
				Education and Training					
49044	03/20/17	EGS01 ENVIRONMENTAL&GEOTECHNICAL SVCS							4196
17-00401	1	ELECTRIC BLDG SITE REMEDIATION	8,440.00	7-09-55-501-550	Budget		289		1
				Sub Station Maintenance					
49045	03/20/17	EJA01 EDWARD J. ALBERT & SON, INC.							4196
17-00367	1	PRES REDUCER TO MONITOR NETWEL	896.40	C-04-55-156-550	Budget		258		1
				ORD:2015-6:OGDEN TERRACE SEWER-FUNDED					
17-00367	2	START UP ASSIST CHL LEAK DETEC	200.00	W-06-55-611-655	Budget		259		1
				ORD:2016-11:LEAK DETECTION-UNFUNDED					
			1,096.40						
49046	03/20/17	ELE01 ELECTRO BATTERY SYSTEMS, INC							4196
17-00185	1	40R-60 590CCA, AUTOCORE CHARGE	88.35	6-09-55-501-430	Budget		148		1
				Maintenance and Repairs					
17-00185	2	65-LTV 870CCA & AUTOCORE CHARG	87.52	6-01-26-315-231	Budget		149		1
				Roads / Veh Maint & Repairs					
17-00202	1	BATTERY ELEC TRUCK #18 215325	214.80	7-09-55-501-230	Budget		158		1
				Auto Parts/ Repair					
17-00202	2	BATTERY ELEC TRUCK #24 215347	214.80	7-09-55-501-230	Budget		159		1
				Auto Parts/ Repair					
17-00202	3	CREDIT C79861	20.00	7-09-55-501-230	Budget		160		1
				Auto Parts/ Repair					
17-00202	4	CREDIT C81807	10.00	7-09-55-501-230	Budget		161		1
				Auto Parts/ Repair					
			575.47						

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49047	03/20/17	EMV03 ENVIRONMENTAL SERVICE						4196
17-00332	1	REBUILD 2 VACCUUM REGULATORS	721.75	7-05-55-501-430	Budget		231	1
				PLANT MAINTENANCE & REPAIRS				
49048	03/20/17	ERE01 VAS EREKOVICANSKI						4196
17-00360	1	REIMBURSEMENT FOR HIT MAILBOX	263.51	7-01-26-290-430	Budget		251	1
				Maintenance and Repairs				
49049	03/20/17	EXC01 EXCELSIOR LUMBER CO INC.						4196
17-00399	1	SHEATHING FOR SHELVES IN POLE	104.36	7-01-26-290-250	Budget		288	1
				Other Supplies				
49050	03/20/17	FIE01 JUDITH P. FIELDS						4196
17-00406	1	REIMB PLASTIC EGGS FOR EGGHUNT	265.00	7-01-28-370-250	Budget		291	1
				Other Supplies				
49051	03/20/17	FIR17 FIRST BATTALION						4196
17-00310	1	PRO-BAR 30" PER QUOTE #289-C	594.00	7-01-25-265-250	Budget		196	1
				Other Supplies				
49052	03/20/17	FOL01 FOLEY, INCORPORATED						4196
17-00311	1	IDLER FOR ELECTRIC TRUCK	72.80	7-09-55-501-230	Budget		197	1
				Auto Parts/ Repair				
17-00363	1	TURBO CHARGER, GASKET, TRK #23	3,039.38	7-09-55-501-230	Budget		254	1
				Auto Parts/ Repair				
			3,112.18					
49053	03/20/17	FOX03 IVETTE FOX						4196
17-00025	1	TRANSLATION SERVICES	50.00	7-01-27-330-650	Budget		90	1
				Other Professional Services				
49054	03/20/17	GAR01 GARDEN STATE HWY PRODUCTS, INC.						4196
17-00261	1	NO LEFT TURN RS-2P-EGP-2418080	74.00	7-01-26-290-220	Budget		165	1
				Signs & Line Painting				
17-00261	2	NO U TURN R3-4-EGP-2424080	88.00	7-01-26-290-220	Budget		166	1
				Signs & Line Painting				
			162.00					
49055	03/20/17	GD001 GOODYEAR AUTO SERVICE CENTER						4196
17-00247	1	337 Tires	566.00	7-01-26-315-270	Budget		163	1
				Police / Auto Parts				
17-00321	1	TIRES - ELECTRIC DEPT	663.87	7-09-55-501-230	Budget		216	1
				Auto Parts/ Repair				
			1,229.87					
49056	03/20/17	GRE10 BRANDI GRECO						4196
17-00340	1	REIMB-CATERING POWER MEETING	213.59	7-09-55-500-210	Budget		247	1
				Food/Catering				
49057	03/20/17	HAC01 HACH COMPANY						4196
17-00295	1	STABLCL STD	272.44	7-05-55-501-580	Budget		183	1
				LAB CONSUMABLES				

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49057		HACH COMPANY							
		Continued							
17-00295	2	REAGENT SET, CHLORINE FREE	306.90	7-05-55-501-580 LAB CONSUMABLES	Budget		184		1
17-00295	3	SULFURIC ACID CARTRIDGE	38.70	7-05-55-501-580 LAB CONSUMABLES	Budget		185		1
17-00295	4	KTO: PHOSYER 3 PWD PLMS	229.32	7-05-55-501-580 LAB CONSUMABLES	Budget		186		1
17-00295	5	REAGENT SET MANGANESE	111.12	7-05-55-501-580 LAB CONSUMABLES	Budget		187		1
17-00295	6	KTO: FERROVER IRON RGT	206.78	7-05-55-501-580 LAB CONSUMABLES	Budget		188		1
			<u>1,165.26</u>						
49058	03/20/17	HAC06 HACKENSACK AUTO SPRING & WHEEL							4196
17-00371	1	REAR SPRINGS #24 BOOM TRUCK	1,630.00	7-09-55-501-230 Auto Parts/ Repair	Budget		263		1
49059	03/20/17	HAM01 MESCO DISTRIBUTION							4196
16-01625	1	L1 PHOTOCELLS	1,032.50	6-09-55-501-250 Distribution Supplies	Budget		18		1
16-01625	2		206.50	6-09-55-501-250 Distribution Supplies	Budget		19		1
16-01625	3	D70 GROUND RODS	2,326.00	6-09-55-501-250 Distribution Supplies	Budget		20		1
16-01625	4	U50 TRANSFORMER PAD	3,736.00	6-09-55-501-250 Distribution Supplies	Budget		21		1
16-01625	5	D2 100 AMP CUTOUTS	5,034.60	6-09-55-501-250 Distribution Supplies	Budget		22		1
16-01625	7	L26 LED FLOODS	3,715.92	6-09-55-501-250 Distribution Supplies	Budget		23		1
16-01625	8	L27 LED RT ARM	704.56	6-09-55-501-250 Distribution Supplies	Budget		24		1
16-01625	9	REEL RACK	318.00	6-09-55-501-250 Distribution Supplies	Budget		25		1
16-01625	10	REEL ADD ON	216.00	6-09-55-501-250 Distribution Supplies	Budget		26		1
16-01625	11	AXLE KITS	104.00	6-09-55-501-250 Distribution Supplies	Budget		27		1
16-01625	12	AXLE BRACKETS	52.00	6-09-55-501-250 Distribution Supplies	Budget		28		1
			<u>17,446.88</u>						
49060	03/20/17	HAR04 HARRINGTON'S AUTO PARTS							4196
17-00319	1	SR KIT SUPERDUTY - RDS TRK #9	104.99	7-01-26-315-230 Roads / Auto Parts	Budget		214		1
17-00368	1	FLEXBLADE, TRAILER HITCH	86.91	7-05-55-501-230 Auto Parts	Budget		260		1
			<u>191.90</u>						
49061	03/20/17	IDA01 I.D.A.							4196
17-00006	10	DENTAL	299.60	7-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		51		1

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49061	I.D.A.	Continued					
17-00006	11		299.60	7-01-23-220-900	Budget		52 1
				Group Health Insurance			
17-00006	12		149.80	7-05-55-507-900	Budget		53 1
				WATER GROUP HEALTH INSURANCE			
			<u>749.00</u>				
49062	03/20/17	IRB01 STUART C. IRBY, CO.					4196
16-01551	3	SALISBURY HOODS	1,807.32	6-09-55-501-250	Budget		4 1
				Distribution Supplies			
16-01624	7	V52 SWITCH BOX	724.85	6-09-55-501-250	Budget		16 1
				Distribution Supplies			
16-01624	18	L14 STREETLIGHT ARMS	1,334.16	6-09-55-501-250	Budget		17 1
				Distribution Supplies			
			<u>3,866.33</u>				
49063	03/20/17	JIMMY005 JIMMY'S WORK N WEAR					4196
17-00362	1	WORKBOOTS - KEN DOUGHERTY	129.99	7-05-55-501-635	Budget		253 1
				Uniform Reimbursements			
17-00380	1	CLOTHING ALLOWANCE - R.SALIASI	197.96	7-01-26-290-635	Budget		272 1
				Uniform Reimbursements			
			<u>327.95</u>				
49064	03/20/17	LAN01 LANGUAGE LINE SERVICES					4196
17-00020	2	#9020110053 PD LANGUAGE SERV	7.75	7-01-31-440-300	Budget		77 1
				Telephone			
49065	03/20/17	LOW04 LOWE'S					4196
17-00022	8	4 ELECTRIC RECEIPTS	376.98	7-09-55-501-275	Budget		78 1
				Tools & Equipment			
17-00022	9	ROAD DEPT TOOL & SUPPLIES	84.80	7-01-26-290-430	Budget		79 1
				Maintenance and Repairs			
17-00022	10	WATER DIST M&R	408.84	7-05-55-501-650	Budget		80 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
17-00022	11	WATER DIST SUPPLIES	68.49	7-05-55-501-640	Budget		81 1
				WATER DISTRIBUTION-SUPPLIES			
17-00022	12	9 B&G RECEIPTS	152.18	7-09-55-501-275	Budget		82 1
				Tools & Equipment			
17-00022	13	TREATMENT & FILTER PLANT M&R	358.76	7-05-55-501-430	Budget		83 1
				PLANT MAINTENANCE & REPAIRS			
17-00022	14	BRINE SYSTEM	33.31	7-01-26-290-235	Budget		84 1
				Chemicals & Winter Materials			
17-00022	15	PLANT SUPPLIES	117.68	7-05-55-501-201	Budget		85 1
				PLANT SUPPLIES			
17-00022	16	PLANT SUPPLIES CREDIT	21.80	7-05-55-501-201	Budget		86 1
				PLANT SUPPLIES			
17-00022	17	PUMP STATION SEWER CAP IMPROVE	71.96	C-04-55-156-550	Budget		87 1
				ORD:2015-6:OGDEN TERRACE SEWER-FUNDED			
			<u>1,651.20</u>				
49066	03/20/17	MAI02 MAIN POOL & CHEMICAL, INC					4196
17-00312	1	150 LB CYLINDER CHLORINE	476.00	7-05-55-501-235	Budget		198 1
				Chemicals			

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49066		MAIN POOL & CHEMICAL, INC						
17-00312	2	150LB CYLINDER DEPOSIT	400.00	7-05-55-501-235 Chemicals	Budget		199	1
17-00312	3	150LB CYLINDER RETURN	400.00	7-05-55-501-235 Chemicals	Budget		200	1
17-00312	4	GALLON SODIUM HYDROX DIAPHRAM	700.00	7-05-55-501-235 Chemicals	Budget		201	1
17-00312	5	150 LB CYLINDER CHLORINE	595.00	7-05-55-501-235 Chemicals	Budget		202	1
17-00312	6	150LB CYLINDER DEPOSIT	500.00	7-05-55-501-235 Chemicals	Budget		203	1
17-00312	7	150LB CYLINDER RETURN	500.00	7-05-55-501-235 Chemicals	Budget		204	1
17-00312	8	GALLON SODIUM HYDROX DIAPHRAM	385.00	7-05-55-501-235 Chemicals	Budget		205	1
17-00312	9	GALLON SODIUM HYDROX DIAPHRAM	376.75	7-05-55-501-235 Chemicals	Budget		206	1
17-00312	10	CHEMICAL FEED PUMP	395.00	7-05-55-501-235 Chemicals	Budget		207	1
			2,927.75					
49067	03/20/17	MAR02 MURPHY MCKEON, PC						4196
17-00051	9	2017 MONTHLY RETAINER FEE: MAR	1,333.33	7-01-20-155-500 Legal Services	Budget		121	1
17-00051	10		1,333.33	7-09-55-500-500 Legal Fees	Budget		122	1
17-00051	11		666.67	7-05-55-500-500 Legal Fees	Budget		123	1
17-00051	12	TAX APPEALS, IN REM FORECLOSUR	3,430.00	7-01-20-155-500 Legal Services	Budget		124	1
			6,763.33					
49068	03/20/17	MAR28 MARK PAVING COMPANY, INC.						4196
17-00392	1	PAYMENT #3 GIFFORD STREET	4,000.36	C-04-55-613-650 ORD:2016-13:IMPROVEMENTS TO ROADS-UNFLND	Budget		282	1
49069	03/20/17	MCA02 MCAAFC						4196
17-00376	1	2017 ANNUAL DUES	25.00	7-01-25-265-620 Professional Licences and Dues	Budget		268	1
49070	03/20/17	MGL01 M G L PRINTING SOLUTIONS						4196
17-00299	1	8K ELEC DISCONNECT NOTICES	359.00	7-09-55-500-525 Printing	Budget		189	1
49071	03/20/17	M0802 L-3 COMM. MOBILE-VISION, INC						4196
17-00284	1	DVR Repair	146.25	7-01-25-240-430 Maintenance and Repairs	Budget		172	1
49072	03/20/17	M0N03 KEN MONTANYE						4196
17-00316	1	REIMBURSEMENT 2017RBS YEARBOOK	32.00	7-01-29-391-625 Books and Periodicals	Budget		212	1

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49073	03/20/17	MOR04 MORRIS COUNTY MUNICIPAL							4196
17-00023	2	2017 CONSUMPTION/TIPPING FEES	19,982.46	7-01-26-305-340 Garbage Removal	Budget		88	1	
49074	03/20/17	MOR05 MORRIS COUNTY PUBLIC SAFETY							4196
17-00308	1	88th Basic Police Class,K.Lee	500.00	7-01-25-240-535 Recruit Training	Budget		194	1	
49075	03/20/17	MRM01 MR. MAT INC.							4196
17-00191	10	MAT CLEANING	19.80	7-09-55-500-630 Cleaning & Facility Maintenance	Budget		151	1	
17-00191	11		6.60	7-05-55-501-630 Cleaning and Facility Maintena	Budget		152	1	
17-00191	12		6.60	7-01-26-310-630 Cleaning and Facility Maintena	Budget		153	1	
17-00191	13	MAT CLEANING	19.80	7-09-55-500-630 Cleaning & Facility Maintenance	Budget		154	1	
17-00191	14		6.60	7-05-55-501-630 Cleaning and Facility Maintena	Budget		155	1	
17-00191	15		6.60	7-01-26-310-630 Cleaning and Facility Maintena	Budget		156	1	
17-00191	16	MAT CLEANING	60.25	7-09-55-501-500 Building Maintenance	Budget		157	1	
			126.25						
49076	03/20/17	MSP01 MSP CONSTRUCTION CORP							4196
17-00391	1	FINAL PAYMENT MANNING AVE WATE	2,030.14	W-06-55-611-654 ORD:2016-11:WATER MAIN REPLACE.-UNFUNDED	Budget		281	1	
49077	03/20/17	MAT04 NATIONAL ASSOC OF TOWN WATCH							4196
17-00273	1	NATW Membeship 2017	35.00	7-01-25-240-620 Professional Licences and Dues	Budget		167	1	
49078	03/20/17	NEX03 NEXTERA ENERGY POWER MARKETING							4196
17-00030	2	** PURCHASED POWER ** FEB 2017	178,214.08	7-09-55-504-200 Purchased Power	Budget		97	1	
49079	03/20/17	NIS01 NISIVOCCIA & COMPANY LLP							4196
17-00414	1	PROF SVCS THROUGH JAN 31, 2017	3,173.00	7-09-55-500-505 Auditing Fees	Budget		294	1	
49080	03/20/17	NJD01 NJ STATE DEPT OF HEALTH							4196
17-00024	2	MONTHLY ANIMAL LICENSE FEE	204.00	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		89	1	
49081	03/20/17	NJF03 NJFE							4196
17-00384	1	SUPERCELL BATTERY	180.00	7-01-25-265-250 Other Supplies	Budget		274	1	
17-00384	2	LEATHER PULL ON BOOTS	716.00	7-01-25-265-250 Other Supplies	Budget		275	1	

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49081	NJFE	Continued						
17-00384	3	LEATHER PULL ON BOOTS	358.00	7-01-25-265-250 Other Supplies	Budget		276	1
			1,254.00					
49082	03/20/17	NOR01 NORTH JERSEY MEDIA GROUP INC.						4196
17-00378	1	PUBLIC NOTICE #0004130535	17.85	7-01-20-120-520 Advertising	Budget		270	1
49083	03/20/17	NOR31 NORTHEAST COMMUNICATIONS, INC						4196
17-00307	1	Antenna Repair, Inv. 7523	202.50	7-01-25-240-430 Maintenance and Repairs	Budget		193	1
49084	03/20/17	NYS01 N.Y. S&M RAILWAY CORPORATION						4196
17-00314	1	ANNL FEE SEWER LINE XING NJ223	498.72	7-01-26-311-640 Rents & Easements	Budget		209	1
49085	03/20/17	ONE03 ONE CALL CONCEPTS, INC						4196
17-00026	2	REGULAR LOCATES SERVICE:	108.75	7-09-55-501-430 Maintenance and Repairs	Budget		91	1
49086	03/20/17	DWS01 ON SITE APPARATUS SERVICES						4196
17-00395	1	REPAIR FOAM CONTROL LINKAGE ON	580.00	7-01-25-265-430 Maintenance and Repairs	Budget		284	1
49087	03/20/17	PAS02 PASSAIC VALLEY						4196
17-00008	2	TOTAL COLIFORM ANALYSIS MONTH:	12.00	6-05-55-501-560 WATER SAMPLING/ TESTING	Budget		54	1
49088	03/20/17	PAS03 PASSAIC COUNTY COM COLLEGE						4196
17-00362	1	FIREFIGHTER2 TRAINING, R. HALL	425.00	7-01-25-265-610 Education and Training	Budget		273	1
49089	03/20/17	PEN04 PENGUIN MANAGEMENT, INC						4196
17-00339	1	E-DISPATCH 4/1/17-9/30/17	720.00	7-01-25-265-400 Communication Equipment	Budget		246	1
49090	03/20/17	PER09 BAE SYSTEMS, APPLIED INTELLIGE						4196
17-00034	3	2017 MONTHLY SERVICING - MAR	500.00	7-01-25-240-405 IT Contracts and Services	Budget		99	1
49091	03/20/17	PIT02 PITNEY BOWES RESERVE ACCOUNT						4196
17-00027	4	POSTAGE WIRED SK RESERVE ACCT	5,000.00	7-09-55-500-205 Postage & Phone	Budget		92	1
17-00027	5		750.00	7-01-20-100-205 Postage	Budget		93	1
17-00027	6		750.00	7-05-55-500-205 Postage & Phone	Budget		94	1
17-00027	7	BLOOMINGDALE	500.00	7-01-42-750-200 BLOOMINGDALE WATER OE	Budget		95	1

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49091		PITNEY BOWES RESERVE ACCOUNT					
17-00027	8	RIVERDALE	500.00	7-01-42-905-200	Budget		96 1
				RIVERDALE TAX COLLECTIONS OE			
			7,500.00				
49092	03/20/17	PJM02 PJM INTERCONNECTION, LLC					4196
17-00335	1	2017 CHARGES- BP: 2/1-2/8/17	66,522.53	7-09-55-504-200	Budget		236 1
				Purchased Power			
17-00335	2	2017 CHARGES- BP: 2/1-2/15/17	68,787.44	7-09-55-504-200	Budget		237 1
				Purchased Power			
17-00335	3	2017 CHARGES- BP: 2/1-2/22/17	63,016.90	7-09-55-504-200	Budget		238 1
				Purchased Power			
17-00335	4	2017 CHARGES- BP: 2/1-2/28/17	111,877.46	7-09-55-504-200	Budget		239 1
				Purchased Power			
17-00335	5	2017 CHARGES- BP: 3/1-3/1/17	9,187.51	7-09-55-504-200	Budget		240 1
				Purchased Power			
			319,391.84				
49093	03/20/17	PRE13 PRECISION CHRY, JEEP, DODGE, RAM					4196
17-00324	1	RARE & FRONT PAD KIT PD #322	159.00	7-01-26-315-270	Budget		219 1
				Police / Auto Parts			
49094	03/20/17	PUB02 PUBLIC POWER ASSOC OF NJ				03/21/17 VOID	4196
17-00032	2	PURCHASED POWER	20,979.27	(Void Reason: NEED SEPARATE CHECKS) 7-09-55-504-200	Budget		98 1
				Purchased Power			
17-00372	1	DUES & ASSESSMENTS 2017 NJPPA	18,780.34	7-09-55-500-620	Budget		264 1
				Professional Licences and Dues			
			39,759.61				
49095	03/20/17	RIC01 JEFFREY W. RICKER					4196
17-00035	3	CELL PHONE REIMBURSEMENT	55.00	7-09-55-500-205	Budget		100 1
				Postage & Phone			
49096	03/20/17	RIV01 RIVERDALE POWER MOWER, INC.					4196
17-00398	1	HONDA FILTER & 6-PK 2 GAL MIX	48.85	7-01-26-315-230	Budget		287 1
				Roads / Auto Parts			
49097	03/20/17	ROB10 ROBERTS & SON					4196
17-00327	1	NIGHT HAWK PLOW LIGHT #41	300.00	7-01-26-315-230	Budget		224 1
				Roads / Auto Parts			
49098	03/20/17	ROU01 ROUTE 23 CAR AND VAN WASH					4196
17-00275	1	Car Wash Tickets	223.50	7-01-26-315-271	Budget		168 1
				Police / Veh Maint & Repairs			
49099	03/20/17	ROU04 ROUTE 23 AUTO MALL, LLC					4196
17-00325	1	VALVE ASSY PD #333	34.81	7-01-26-315-270	Budget		220 1
				Police / Auto Parts			
17-00325	2	RESERVOIR ASSY FOR MOW VEHICLE	78.21	7-01-26-315-260	Budget		221 1
				Meals on wheels / vehicle reps			
17-00325	3	GASKET FOR DPW TRK #39	4.24	7-01-26-315-230	Budget		222 1
				Roads / Auto Parts			

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49099	ROUTE 23	AUTO MALL,LLC		Continued					
17-00388	1	REPAIR TO POLICE CAR #332	296.66	7-01-26-315-271	Budget		278	1	
				Police / Veh Maint & Repairs					
17-00388	2	REPAIR TO ELECTRIC TRK #34	8.12	7-09-55-501-230	Budget		279	1	
				Auto Parts/ Repair					
			422.04						
49100	03/20/17	SAF03 SAFE-T SKYLANDS AREA FIRE					4196		
17-00412	1	FIRE VULCAN LED - ELEC TRK #20	169.00	7-09-55-501-275	Budget		293	1	
				Tools & Equipment					
49101	03/20/17	SEC02 SECURITY SHREDDING					4196		
17-00288	1	Inv.15024,hard drive/disk dest	852.20	7-01-25-240-550	Budget		174	1	
				Other Professional Fees					
49102	03/20/17	SHE05 SHERWIN WILLIAMS					4196		
17-00435	1	ARMORSEAL DECK GRAY SATIN DEEP	48.47	7-01-26-310-430	Budget		306	1	
				Facility Maint & Repairs					
17-00435	2	ARMORSEAL DECK GRAY SATIN DEEP	43.04	7-01-26-310-430	Budget		307	1	
				Facility Maint & Repairs					
			91.51						
49103	03/20/17	SIM03 DEBORAH SIMONSON					4196		
17-00375	1	EYECARE REIMBURSEMENT	160.00	7-09-55-507-900	Budget		265	1	
				ELECTRIC GROUP HEALTH INS					
17-00375	2		160.00	7-01-23-220-900	Budget		266	1	
				Group Health Insurance					
17-00375	3		80.00	7-05-55-507-900	Budget		267	1	
				WATER GROUP HEALTH INSURANCE					
			400.00						
49104	03/20/17	SOK01 CYNTHIA SOKOLOFF					4196		
17-00249	1	REIMB, FLOWERS FOR PEGGY	13.88	7-01-29-391-650	Budget		164	1	
				Special Events					
17-00317	1	REIMB- COFFEE/CREAMERS FOR MUS	16.98	7-01-29-391-210	Budget		213	1	
				Food/Catering					
			30.86						
49105	03/20/17	STA01 STAPLES CREDIT PLAN					4196		
17-00124	4	BUSINESS CARDS AND NOTES PADS	355.88	7-01-29-391-201	Budget		143	1	
				Office Supplies					
17-00124	5	1099 KIT, ENVELOPES,	23.43	7-09-55-500-201	Budget		144	1	
				Office Supplies					
17-00124	6		23.43	7-01-20-130-201	Budget		145	1	
				office Supplies					
			402.74						
49106	03/20/17	STA02 STATE OF NEW JERSEY					4196		
17-00330	1	LIFELINE ELECTRIC OVERPAYMENT	112.50	2-09-55-900-500	Budget		229	1	
				Electric Rent Overpayment Pay					

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49106		STATE OF NEW JERSEY							
		Continued							
17-00386	1	ELEC OVERPAYMENT LIFELINE ACCT	31.27	2-09-55-900-500	Budget		277	1	
				Electric Rent Overpayment Pay					
			143.77						
49107	03/20/17	STA06 STATE OF NEW JERSEY DIV OF TAX							4196
17-00040	2	** NJ SALES & USE ENERGY TAX *	66,013.00	7-09-55-900-100	Budget		107	1	
				Sales Tax & TEFA Payable					
49108	03/20/17	STA29 STAPLES							4196
17-00114	1	"SCANNED" STAMP INV#3326935235	9.95	7-01-20-130-201	Budget		133	1	
				Office Supplies					
17-00114	2	"ENTERED" STAMP INV#3326852781	12.65	7-01-25-240-201	Budget		134	1	
				Office Supplies					
17-00114	3	AAA BATTERIES INV#3326852780	13.99	7-01-25-240-201	Budget		135	1	
				Office Supplies					
17-00114	4	305 TONER INV #3326852780	68.16	7-01-20-130-201	Budget		136	1	
				Office Supplies					
17-00114	5	STENO BOOK, 420TNR, REC'D STMP	33.61	7-01-20-120-201	Budget		137	1	
				Office Supplies					
17-00114	6	300 ADD ROLLS, REC'D STAMP	102.33	7-09-55-500-201	Budget		138	1	
				office Supplies					
17-00114	7	FACIAL TISSUES	49.49	7-01-26-310-215	Budget		139	1	
				Building Supplies					
17-00114	8	WINDEX FOR MUSEUM	11.29	7-01-29-391-630	Budget		140	1	
				Cleaning and Facility Maintena					
17-00114	9	RECEIPT BOOKS	31.50	7-01-21-185-201	Budget		141	1	
				OFFICE SUPPLIES					
17-00114	10	RECEIPT BOOKS	31.50	7-01-20-120-201	Budget		142	1	
				Office Supplies					
17-00279	1	131 TONER	59.05	7-09-55-501-201	Budget		169	1	
				Plant Supplies					
17-00279	2	CORK BAR	6.22	7-01-20-130-201	Budget		170	1	
				Office Supplies					
17-00279	3	PLATFORM HAND TRUCK	100.99	7-01-29-391-201	Budget		171	1	
				Office Supplies					
17-00294	1	BLK NITRILE MED GLOVES FOR PD	63.80	7-01-25-240-250	Budget		176	1	
				Other Supplies					
17-00294	2	8.5 X 11 COPY PAPER	249.90	7-01-25-240-201	Budget		177	1	
				Office Supplies					
17-00294	3	8.5 X 11 COPY PAPER	142.50	7-09-55-500-201	Budget		178	1	
				Office Supplies					
17-00294	4		57.00	7-05-55-500-201	Budget		179	1	
				Office Supplies					
17-00294	5		28.50	7-01-20-145-201	Budget		180	1	
				Office Supplies					
17-00294	6		28.50	7-01-20-130-201	Budget		181	1	
				Office Supplies					
17-00294	7		28.50	7-01-20-120-201	Budget		182	1	
				Office Supplies					
			1,129.43						

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PO #	Item	Description					Ref Seq Acct
49109	03/20/17	STA35 STATE OF NEW JERSEY					4196
17-00037	7	** 2017 HEALTH BENEFITS **	90,388.17	7-09-55-507-900	Budget		101 1
				ELECTRIC GROUP HEALTH INS			
17-00037	8		20,825.95	7-05-55-507-900	Budget		102 1
				MATER GROUP HEALTH INSURANCE			
17-00037	9		75,717.86	7-01-23-220-900	Budget		103 1
				Group Health Insurance			
			<u>186,931.98</u>				
49110	03/20/17	STE08 STEWART BUSINESS SYSTEMS					4196
17-00309	1	Quarterly Maintenance	314.14	7-01-25-240-430	Budget		195 1
				Maintenance and Repairs			
49111	03/20/17	STY01 GARY STYWACKS					4196
17-00320	1	EYECARE REIMBURSEMENT 2017	332.40	7-05-55-507-900	Budget		215 1
				WATER GROUP HEALTH INSURANCE			
49112	03/20/17	SUB01 SUBURBAN DISPOSAL, INC.					4196
17-00038	2	2017 MONTHLY WASTE COLLECTION	38,583.33	7-01-26-305-340	Budget		104 1
				Garbage Removal			
49113	03/20/17	TAL03 TALEN ENERGY, LLC					4196
17-00017	2	2017 MONTHLY ENERGY CHARGES	404,974.08	7-09-55-504-200	Budget		73 1
				Purchased Power			
49114	03/20/17	TAY02 TAYLOR OIL COMPANY					4196
17-00039	5	DIESEL FUEL 2017	4,824.30	7-09-55-500-315	Budget		105 1
				Gasoline & Diesel			
17-00039	6		1,608.08	7-01-31-460-315	Budget		106 1
				Gasoline			
			<u>6,432.38</u>				
49115	03/20/17	TRE08 TREASURER, STATE OF NJ					4196
17-00416	1	ANNUAL INSPECTION FEE 2017	605.00	7-05-55-500-620	Budget		295 1
				Professional Licences and Dues			
49116	03/20/17	TRE10 TREASURER STATE OF NJ/1992 DRI					4196
17-00377	1	1992 DAM RESTOR- KAKEOUT DAM &	38,204.60	7-05-55-560-650	Budget		269 1
				KAKEOUT DAM PRINC. & INTEREST			
49117	03/20/17	TRI07 TRIUS, INC					4196
17-00361	1	VALVE CYLNR, GUTTER BRODM MTR	1,352.16	7-01-26-315-245	Budget		252 1
				Street Sweeper Maintenance			
49118	03/20/17	TRO03 TRONEX INTERNATIONAL INC					4196
17-00336	1	Nitrile glove,5 mil blue, L	41.80	7-01-25-240-250	Budget		241 1
				Other Supplies			
17-00336	2	Nitrile glove,5 mil blue, XL	41.80	7-01-25-240-250	Budget		242 1
				Other Supplies			
			<u>83.60</u>				

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49119	03/20/17	TYN01 TYNDALE COMPANY, INC							4196
17-00046	26	JOHN POLLARA	316.95	7-09-55-501-420 Safety Equipment	Budget		119		1
17-00046	27	NDEHA ARNOLD	48.00	7-09-55-501-420 Safety Equipment	Budget		120		1
			<u>364.95</u>						
49120	03/20/17	UHL01 PAUL M. UHLIK, ESQ							4196
17-00420	1	ADDT'L PUBLIC DEFENDER 2/22/17	400.00	7-20-55-850-807 PUBLIC DEFENDER FEES	Budget		297		1
49121	03/20/17	UNI02 UNITED PARCEL SERVICE							4196
17-00043	5	SEND METER FOR TESTING	9.43	7-05-55-500-205 Postage & Phone	Budget		111		1
17-00043	6	SEND METER FOR TESTING & PENSI	16.41	7-09-55-500-205 Postage & Phone	Budget		112		1
			<u>25.84</u>						
49122	03/20/17	UNI03 UNIVERSAL UNIFORM SALES CO, INC							4196
17-00306	1	Inv.298089;BrowneBelt,black	56.95	7-01-25-240-250 Other Supplies	Budget		192		1
49123	03/20/17	USA01 USA BLUEBOOK							4196
16-01755	1	SENSAPHONE TEMP SENSOR	15.71	C-04-55-311-550 ORD:2013-11:PUMP STATION IMPROV-FUNDED	Budget		43		1
16-01755	2	SENSAPHONE REMOTE ANTENNA	38.21	C-04-55-311-550 ORD:2013-11:PUMP STATION IMPROV-FUNDED	Budget		44		1
16-01755	3	SHIPPING	15.31	C-04-55-311-550 ORD:2013-11:PUMP STATION IMPROV-FUNDED	Budget		45		1
			<u>69.23</u>						
49124	03/20/17	US007 USBANK CUST FOR PC6,STERLING N							4196
17-00403	1	LIEN REDEMPTION B 102 / L 2.03	794.69	Z-01-55-900-220 Refund Outside Lienholder	Budget		290		1
49125	03/20/17	VER02 VERIZON WIRELESS							4196
17-00044	7	#782633159-00001 BP 1/14-2/13	104.54	7-09-55-500-205 Postage & Phone	Budget		113		1
17-00044	8	#842057098-00001 BP:2/2-3/1	49.66	7-09-55-500-205 Postage & Phone	Budget		114		1
17-00044	9	#882505152-00001 BP 1/16-2/15	514.23	7-01-31-440-300 Telephone	Budget		115		1
			<u>668.43</u>						
49126	03/20/17	VER03 VERIZON							4196
17-00045	7	2017 BILLING:	148.02	7-09-55-500-205 Postage & Phone	Budget		116		1
17-00045	8		131.56	7-01-31-440-300 Telephone	Budget		117		1
17-00045	9		49.34	7-05-55-500-205 Postage & Phone	Budget		118		1
			<u>328.92</u>						

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PO #	Item	Description					Ref Seq Acct
49127	03/20/17	WAT01 WATER WORKS SUPPLY CO., INC.					4196
17-00359	1	6" WEDGEGRIP RESTRAINT	44.56	7-05-55-501-435	Budget		248 1
				EMERGENCY WATER MAIN REPAIR			
17-00359	2	6" NJ BOLT PACK	30.20	7-05-55-501-435	Budget		249 1
				EMERGENCY WATER MAIN REPAIR			
17-00359	3	6" 350RNG NJXNJ VALVE	692.00	7-05-55-501-435	Budget		250 1
				EMERGENCY WATER MAIN REPAIR			
			<u>766.76</u>				
49128	03/20/17	WIN04 WINTERLAND					4196
16-01730	12	SHIPPING	296.18	6-09-55-501-450	Budget		42 1
				Wire			
49129	03/20/17	WIT02 WITMER PUBLIC SAFETY GROUP INC					4196
17-00369	1	HELMET W/ FACESHIELD	924.00	7-01-25-265-250	Budget		261 1
				Other Supplies			
49130	03/20/17	WVG01 GRAINGER					4196
17-00333	1	CHLORINE STRAINER	48.96	7-05-55-501-430	Budget		232 1
				PLANT MAINTENANCE & REPAIRS			
49131	03/21/17	CAN02 CAMBRIDGE HEIGHTS ON TERR LAKE					4197
17-00443	1	2015 & 2016 SNOW REIMBURSEMENT	5,563.91	6-01-26-290-235	Budget		6 1
				Chemicals & Winter Materials			
17-00444	1	2015 & 2016 STREET LIGHT REIMB	2,019.24	6-01-26-290-550	Budget		7 1
				Other Professional Fees			
			<u>7,583.15</u>				
49132	03/21/17	KRU01 KENNETH H. KRUG					4197
17-00446	1	RX REIMBURSEMENT 2017	247.73	7-09-55-507-900	Budget		9 1
				ELECTRIC GROUP HEALTH INS			
49133	03/21/17	PUB02 PUBLIC POWER ASSOC OF NJ					4197
17-00032	2	PURCHASED POWER	20,979.27	7-09-55-504-200	Budget		1 1
				Purchased Power			
49134	03/21/17	PUB15 PUBLIC POWER AUTHORITY OF NJ					4197
17-00372	1	DUES & ASSESSMENTS 2017 NJPPA	18,780.34	7-09-55-500-620	Budget		5 1
				Professional Licences and Dues			
49135	03/21/17	RIV08 RIVER PL @ BUTLER CONDO ASSN					4197
17-00445	1	2015 & 2016 SNOW REIMBURSEMENT	1,855.81	6-01-26-290-235	Budget		8 1
				Chemicals & Winter Materials			
49136	03/21/17	SPE10 SPECTROTEL					4197
17-00036	7	2017 MONTHLY PHONE CHARGES	703.94	7-09-55-500-205	Budget		2 1
				Postage & Phone			
17-00036	8		625.71	7-01-31-440-300	Budget		3 1
				Telephone			
17-00036	9		234.64	7-05-55-500-205	Budget		4 1
				Postage & Phone			
			<u>1,564.29</u>				

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PO #	Item	Description				Account Type	Contract Ref Seq Acct
49136		SPECTROTEL	Continued				
Report Totals				<u>Amount Paid</u>		<u>Amount Void</u>	
	Checks:		<u>Paid</u>	2,923,482.18		39,759.61	
	Direct Deposit:		<u>Void</u>	0.00		0.00	
	Total:			<u>2,923,482.18</u>		<u>39,759.61</u>	

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	34,673.57	0.00	0.00	34,673.57
WATER UTILITY OPERATING	6-05	1,218.90	0.00	0.00	1,218.90
ELECTRIC UTILITY OPERATING	6-09	<u>26,323.58</u>	<u>0.00</u>	<u>0.00</u>	<u>26,323.58</u>
Year Total:		62,216.05	0.00	0.00	62,216.05
CURRENT FUND	7-01	266,989.04	0.00	0.00	266,989.04
WATER UTILITY OPERATING	7-05	80,178.32	0.00	0.00	80,178.32
ELECTRIC UTILITY OPERATING	7-09	1,150,795.47	0.00	0.00	1,150,795.47
	7-20	600.00	0.00	0.00	600.00
BUTLER LIBRARY	7-26	<u>5,221.36</u>	<u>0.00</u>	<u>0.00</u>	<u>5,221.36</u>
Year Total:		1,503,784.19	0.00	0.00	1,503,784.19
GENERAL CAPITAL FUND	C-04	9,398.17	0.00	0.00	9,398.17
	D-19	600.00	0.00	0.00	600.00
	T-12	204.00	0.00	0.00	204.00
WATER UTILITY CAPITAL FUND	W-06	11,095.44	0.00	0.00	11,095.44
NON BUDGET SECTION	Z-01	1,335,983.69	0.00	0.00	1,335,983.69
ELECTRIC OVERPAYMENTS	Z-09	<u>200.64</u>	<u>0.00</u>	<u>0.00</u>	<u>200.64</u>
Year Total:		1,336,184.33	0.00	0.00	1,336,184.33
Total of All Funds:		<u>2,923,482.18</u>	<u>0.00</u>	<u>0.00</u>	<u>2,923,482.18</u>

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BOROUGH OF BUTLER
RESOLUTION NO. 2017-31

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,

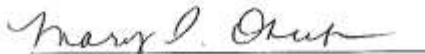
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2017-32 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2017-33 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
3. 2017-34 Transfer Resolution
4. 2017-35 Resolution in Support of Senate Bill 2363 and Assembly Bill 4234

Approved: March 21, 2017


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: March 21, 2017

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**BOROUGH OF BUTLER
RESOLUTION R-2017-32**

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

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

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

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

CODE OF REASONS

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

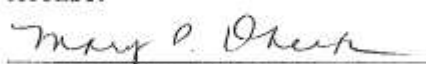
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
102/2.03	Gentile, Mamie	\$794.69	2016	7


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 3/21/17

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**BOROUGH OF BUTLER
RESOLUTION R2017-033**

**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

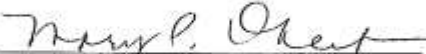
ACCT #	Name	Location	Amount	Year	Reason
1313-3	Rodiolofo, Elizabeth	44 Northwestern Ave	\$7.53	2017	1
554-0	Rosa, Helen	35 Lakeview Ave	\$112.50	2017	1*
,59-228	McAllister, Alice	6314 Avalon Way, Bl	\$31.27	2017	1*
8985-2	Burns, Kevin & Barbara	39 Manchester Ct, K	\$56.87	2017	1


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 3/21/17

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**BOROUGH OF BUTLER
COUNTY OF MORRIS
TRANSFER RESOLUTION R 2017-34**

WHEREAS, transfers are permitted between Reserve Budget Appropriations during the first three months of the fiscal year:

BE IT RESOLVED by the Borough Council of the Borough of Butler in the County of Morris, New Jersey, that transfers between 2016 Reserve Budget Appropriations be made as follows:

Current Fund

<u>Title</u>	<u>From</u>	<u>To</u>
Streets & Roads S&W	\$2,925	
Riverdale Water Coll. OE	\$575	
Legal Services		\$2,500
Telephone		\$425
Bloomington Water S&W		<u>\$575</u>
Total Current Fund	<u>\$3,500</u>	<u>\$3,500</u>


Water Utility

<u>Title</u>	<u>From</u>	<u>To</u>
Water Operations S&W	\$1,225	
Water Social Security		<u>\$1,225</u>
Total Water Utility	<u>\$1,225</u>	<u>\$1,225</u>

Adopted: March 21, 2017


Robert W. Alviene, Mayor

ATTEST:


Mary A. O'Keefe
Borough Clerk

Dated: March 21, 2017

**BOROUGH OF BUTLER
RESOLUTION NO. 2017-35**

RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF BUTLER SUPPORTING SENATE BILL 2663 and ASSEMBLY BILL 4234

WHEREAS, almost all local units of government and Boards of Education in New Jersey including Butler Borough secure insurance through governmental entities known as joint insurance funds (hereinafter JIFs); and

WHEREAS, existing law limits JIFs to investments otherwise authorized for local governmental entities and Boards of Education; and

WHEREAS, insurance mechanisms such as JIFs have different cash flow needs than local government and Boards of Education; and

WHEREAS, existing law greatly limits the potential investment earnings, currently less than 1% on investments of approximately \$1 billion; and

WHEREAS, S-2663 and A-4234 would permit JIFs to invest in debt obligations of any governmental entity established under the laws of the State of New Jersey and federal agencies or governmental corporations; and

WHEREAS, while the range of investments permitted by S-2663 and A-4234 is still very conservative, it would save the taxpayers at least \$10 million per year; and

WHEREAS, S-2663 and A-4234 would also reduce interest expense for local units of government and Boards of Education by creating an additional purchaser of their bonds; and

WHEREAS, S-2663 and A-4234 would also permit JIFs to join together and create a joint investment and cash management program further increasing investment income.

NOW THEREFORE BE IT RESOLVED by the Borough of Butler that:

1. The Legislature is urged to adopt S-2663 and A-4234 and;

2. A copy of this resolution shall be sent to the Assemblywoman BettyLou DeCrocce, Assemblyman Jay Webber, Senator Joseph Pennacchio, Assembly Speaker Prieto and Senate President Sweeney as well as the Governor, Commissioner of the Department of Banking and Insurance and the Commissioner of the Department of Community Affairs or Department of Education as appropriate

Adopted: March 21, 2017


Robert W. Alvino, Mayor

ATTEST:


Mary A. O'Keefe
Borough Clerk
Dated: March 21, 2017

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Borough of Butler
Resolution No. 27 - 36 MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the Borough of Butler, County of Merri for the Fiscal Year 2017

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2017:

Be it Further Resolved, that said Budget be published in the Suburban Trends

in the issue of March 28, 2017

The Governing Body of the Borough of Butler does hereby approve the following as the Budget for the year 2017.

RECORDED VOTE
(Insert last name)

Ayes

Nays

Abstained

Absent

Notice is hereby given that the Budget and the Tax Resolution was approved by the Governing Body of the Borough

of Butler, County of Merri, on March 21, 2017

A Hearing on the Budget and Tax Resolution will be held at Borough Hall, on April 18, 2017 at

7:00

o'clock

(P.M.)
(Cross out one)

at which time and place objections to said Budget and Tax Resolution for the year 2017

may be presented by taxpayers or other interested persons.

Introduced: March 21, 2017

Mary A. O'Keefe
Mary A. O'Keefe, Borough Clerk

Robert W. Aviere
Robert W. Aviere, Mayor

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BOROUGH OF BUTLER
RESOLUTION NO. 2017-37

SELF-EXAMINATION OF BUDGET RESOLUTION
[as required by DCA]

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the *Borough of Butler* has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial officer has determined that the local government meets the necessary conditions to participate in the program for the 2017 budget year.

NOW THEREFORE BE IT RESOLVED by the governing body of the *Borough of Butler* that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes.
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate and correctly stated,
 - b. Items of appropriation are properly set forth

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

COUNCIL MEETING
MARCH 21, 2017
7:00 PM
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- c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

Approved: 3/21/17

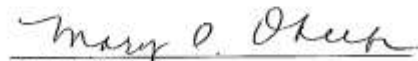
Vote recorded as follows:

Voted Aye: Calvi, Fox, McNear, Meier + Verdonik

Approved: March 21, 2017


Robert W. Alviche, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: March 21, 2017