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COUNCIL MEETING  
APRIL 18, 2017  
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The Council Meeting of the Butler Mayor and Council was opened by Mayor Alviene who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall. This was followed by the Pledge to the Flag and a Moment of Reflection.

### **ROLL CALL**

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

**ALSO PRESENT:** J. Lampmann, Borough Administrator, J. Kozimor, Chief Financial Officer, C. Wood from the office of the Borough Attorney, M. O'Keefe, Borough Clerk, Heidi Wohleb and Mark Wilson of Nisivoccia, LLP.

### **APPROVAL OF MINUTES:**

April 4, 2017 Council Workshop Meeting; March 21, 2017 Regular Council Meeting  
Moved: Fox Second: McNear  
Voted Aye: Calvi, Fox, McNear, Meier and Verdonik  
Voted Nay: None  
Abstain: Regis

### **MEETING OF PUBLIC AND INVITATION FOR DISCUSSION**

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

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

Moved: Fox Second: McNear  
All in favor.

### **REPORTS OF COMMITTEES AND DEPARTMENT HEADS:**

**Council President Verdonik** regarding Finance the 2017 Budget is on for adoption this evening, there are three capital ordinances that are also on for adoption so we may begin those projects now that the funds will be in place. He attended the Recreation meeting held on Tuesday, April 11, 2017 and wanted to note the following events May 6, is the fish rally; opening weekend at Stonybrook June 17 and June 18 with free entry on those days. Stonybrook will officially open on June 24, 2017. Summer recreation begins on June 26, 2017; Butler Day is May 27 at the Butler Athletic Complex. Recently the Easter egg hunt was conducted approximately 250 children attended; it was a very successful event. A chess club is being started meeting on every other Sunday; he will provide more details as the start date gets closer.

**Councilman Fox** reporting on Roads noted that the road inspection was conducted last week, the Borough is getting prices on approximately ten to twelve roads that are being looked at for either resurfacing or repairs as needed are required. Road repair costs will exceed the amount of money allocated. The roads chosen should be available at the May meeting.

**Councilman Regis** reporting on the Police Department noted that a patrol car needs to be replaced as the motor died. Additionally, this month is Distracted Drivers Month the Police will be on the lookout for any instances of this occurring in Butler. He contacted Chief Soules of the Butler Fire Department nothing new is going on, however, the appliances for the refurbishment of the kitchen at the Firehouse are scheduled to arrive on April 20. Estimates have been received for additional refurbishment of the counter tops and installation of a new island and an additional table.

**Councilman Calvi** noted that he attended the Board of Health meeting it was announced that an ordinance would be passed regarding increasing the age of purchasing tobacco/vaping products to 21 years old. Councilman McNear noted that the enforcement costs would be covered by the budgeted funds. Some retail food establishment inspections were performed with the following places receiving a conditional rating Mizuki and Peking House, Burger King was satisfactory.

**Councilman Meier** reporting on the Electric Department noted that primary feeder upgrade projects have begun. Tree trimming continues and dielectric boom testing and PM inspections required by OSHA will start soon. In Kinnelon repairs, upgrades and replacements were completed where necessary. Crews completed the installation of new service in two locations in Kinnelon. In Butler and Bloomingdale, rotten poles were replaced with the Butler location receiving an upgrade in service. 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. Regarding the Butler Museum, more cameras have been added along with additional displays and inventory is underway. Regarding the Butler High School Veterans Project, the date is Saturday, May 20, 2017 with the Butler Museum being open from 9:00 a.m. to 4:00 p.m. for the Veterans and their families and the public. He urged everyone to visit the Butler Museum to enjoy the history on display there.

**Councilman McNear** reporting on the Water and Sewer Department, preliminary work has begun for the proposed pressure reducing facility at the Cascade Way Filtration Plant; the Department of Public Works employees are inspecting the water mains and preparing plans to move forward with the proposed construction. Quarterly meter readings have occurred and hydrant flushing has begun and is ongoing. Ten hydrants out of three hundred twenty three Borough owned in the system are out of order; however, other services are available nearby for fire protection. Hydrant replacement is scheduled for the beginning of May. Camera inspection of the Morse Avenue sewers is complete. The Economic Development Committee concert series will begin again in June, still looking for donations. Restaurants are still needed for the Taste of Butler event as ten are needed for the event.

Tax Collectors Report – March 2017 – \$171,471.70

Power & Light/Water & Sewer Dept. – March 2017 – \$1,749,967.96

**APPROVAL OF VOUCHERS AND PAYROLLS**

**R 2017-39 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 2017-39 approved

**PRESENTATION OF CORRESPONDENCE, PETITIONS**

**Letter from Douglas Cabana, Freeholder Director Regarding the Countywide “Stigma Free” movement occurring in Morris County Encouraging Butler to help become part of the solution.**

Ms. O’Keefe to get additional information prior to the May 2, Council Workshop meeting.

**Letter from Jennifer Norato, Hester Schuyler Colfax Chapter of the National Society of the Daughters of the American Revolution Regarding the Replacement of a Headstone at the Manning Avenue Cemetery.**

Ms. O’Keefe explained that a similar situation occurred in Vernon and they require a letter from the municipality noting that the Cemetery itself does not pay any property taxes. The Mayor and Council are in support of this a letter will be prepared and sent to Ms. Norato.

**ORDINANCE(S) FOR ADOPTION**

**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**

Introduced: March 21, 2017

Advertised: March 26, 2017

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

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

Moved: Fox

Second: McNear

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

Voted Nay: None

**2017-40 Adoption of the Municipal Budget**

Mayor Alviene opened the meeting to the Public on the 2017 Municipal Budget.

**Bob Norman, 31 Cascade Way** had some questions regarding the budget Mr. Kozimor and Mr. Lampmann explained where the funding comes from and where it goes and how it is used. Mr. Norman also commended the Mayor, Council and Administration for doing such a good job on the 2017 Budget.

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Councilman Fox seeing no one else come forward, closed this public portion of the meeting.  
Moved: Fox  
All in favor.

Second: McNear

Motion to adopt the 2017 Municipal Budget

Moved: Verdonik

Second: Fox

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

Voted Nay: None

Mayor Alviene wanted to thank the Finance Committee, the Chief Financial Officer and all the department heads who worked on this budget. Additionally, he thanked the Auditors and all who had something to do with the budget.

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

Introduced: March 21, 2017

Advertised: March 26, 2017

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

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

Moved: Fox

Second: McNear

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

Voted Nay: None

**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**

Introduced: March 21, 2017

Advertised: March 26, 2017

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

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

Moved: Fox

Second: Verdonik

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

Voted Nay: None

**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**

Introduced: March 21, 2017

Advertised: March 26, 2017

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

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

Moved: Fox

Second: McNear

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

Voted Nay: None

**ORDINANCE(S) FOR INTRODUCTION**

None

**RESOLUTION(S):**

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

**2017-41 Resolution Authorizing Passage of a Special Consent Agenda**

Motion by: Fox

Second: Meier

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

Voted Nay: None

- \* **2017-42 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office**
- \* **2017-43 Resolution Authorizing the Execution of a Use of Municipal Right of Way Hold Harmless Agreement**
- \* **2017-44 Resolution Authorizing the Execution of a Driveway Easement and Agreement Between the Borough of Butler and Alford R. Fehr and a Driveway Easement Agreement Between the Borough of Butler and Marilyn J. Pettersen**
- \* **2017-45 Resolution in Support of the Borough of Kinnelon Request for their own Postal Zip Code**

**UNFINISHED BUSINESS**

Resignation of Isabelle Rimmer from the Butler Museum and the Appointment of Vicky Peine for the unexpired term ending on December 31, 2019

Ms. O'Keefe administered the Oath of Office to Ms. Peine, the Mayor and Council congratulated her on the appointment. Ms. Peine thanked the Mayor and Council for the appointment.

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**INVITATION FOR DISCUSSION FROM THE PUBLIC:**

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

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

Moved: Fox  
All in favor.

Second: McNear

Motion to adjourn the meeting:

Moved: McNear  
All in favor.

Second: Fox

Adjournment: 7:28 p.m.

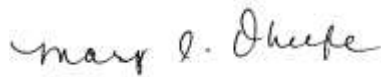
Adopted: May 16, 2017



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Robert W. Alviene, Mayor

Attest:



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Mary A. O'Keefe, Municipal Clerk

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BOROUGH OF BUTLER  
RESOLUTION R 2017-39

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

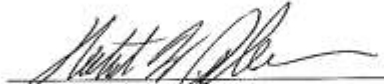
SECOND: Fox

VOTED AYE: Calvi, Fox, McNear, Meier\* Regis + Verdonik

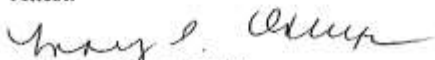
VOTED NAY: NONE

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: 49137 to 49311  
 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
49137	03/21/17	BRA07 PATRICIA BRADY					4198
17-00453	1	BOOT CAMP INST, JAN & FEB 2017	600.00	T-13-56-370-961 Gymnastics	Budget		3 1
49138	03/21/17	JOR01 JORDAN TRANSPORTATION					4198
17-00451	1	BUS TO MTN CRK FOR SNOWTUBING	270.00	T-13-56-370-957 Skiing Vernon	Budget		1 1
49139	03/21/17	ROS08 RINA ROSAZZA					4198
17-00452	1	6 ZUMBA CLASSES - WINTER 2017	180.00	T-13-56-370-964 Yoga Instr.	Budget		2 1
49140	03/21/17	SPS01 SPS PRODUCTIONS					4198
17-00454	1	03 FOR EASTER EGG HUNT	250.00	T-13-56-370-963 Party Pkgs.	Budget		4 1
49141	03/31/17	NJR02 NJ RESTAURANT EQUIPMENT					4199
17-00469	1	VULCAN MODEL VC4GD CONV. OVEN	3,100.00	C-04-55-607-553 ORD:2016-7:FIREHOUSE KITCHEN - FUNDED	Budget		39 1
17-00469	2	VULCAN MODEL 60SS-6B24CBW RANG	7,225.00	C-04-55-607-553 ORD:2016-7:FIREHOUSE KITCHEN - FUNDED	Budget		40 1
17-00469	3	TRAUlsen G20010 REFRIGERATOR	3,887.28	C-04-55-607-553 ORD:2016-7:FIREHOUSE KITCHEN - FUNDED	Budget		41 1
00469	4	TRAUlsen G12010 FREEZER	3,583.44	C-04-55-607-553 ORD:2016-7:FIREHOUSE KITCHEN - FUNDED	Budget		42 1
17-00469	5	CECILWARE FMS04NAT FRYER	850.00	C-04-55-607-553 ORD:2016-7:FIREHOUSE KITCHEN - FUNDED	Budget		43 1
17-00469	6	GAS CONN KIT KROHNE MET N7548K	450.00	C-04-55-607-553 ORD:2016-7:FIREHOUSE KITCHEN - FUNDED	Budget		44 1
17-00469	7	BUNN-O-MATIC 13250.0025	800.00	C-04-55-607-553 ORD:2016-7:FIREHOUSE KITCHEN - FUNDED	Budget		45 1
17-00469	8	BUNN-O-MATIC 016100.0101 BLACK	124.50	C-04-55-607-553 ORD:2016-7:FIREHOUSE KITCHEN - FUNDED	Budget		46 1
17-00469	9	BUNN-O-MATIC 016100.0101 ORANG	83.00	C-04-55-607-553 ORD:2016-7:FIREHOUSE KITCHEN - FUNDED	Budget		47 1
			20,103.22				
49142	03/31/17	PUB03 PSE&G CO					4199
17-00031	7	2017 MONTHLY BILLING, DUE:3/14	8,669.97	7-01-31-446-330 Natural Gas	Budget		3 1
17-00031	8		1,223.99	7-09-55-500-325 Natural Gas	Budget		4 1
17-00031	9		1,943.96	7-05-55-500-325 Fuel Oil	Budget		5 1
			11,837.92				
49143	03/31/17	SAA01 S & A AUTO PARTS					4199
17-00410	1	MARINE DP CYCLE BATTERY -52237	108.25	7-09-55-501-230 Auto Parts/ Repair	Budget		6 1



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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
143 S & A		AUTO PARTS						
		Continued						
17-00410	2	AIR FILTER FOR CHIPPER -51566	56.09	7-09-55-501-230	Budget		7	1
				Auto Parts/ Repair				
17-00410	3	ROYAL BLUR PWT, BLK PRIMER	20.86	7-09-55-501-230	Budget		8	1
				Auto Parts/ Repair				
17-00410	4	LUBE & BREAK IN OIL -49669	184.21	7-09-55-501-230	Budget		9	1
				Auto Parts/ Repair				
17-00410	5	POWER STEERING PULLEY -50227	41.99	7-01-26-315-260	Budget		10	1
				Meals on Wheels / Vehicle reps				
17-00410	6	POWER STEERING SWITCH -50319	46.28	7-01-26-315-260	Budget		11	1
				Meals on Wheels / Vehicle reps				
17-00410	7	IGNITION COILS -50354	132.78	7-01-26-315-260	Budget		12	1
				Meals on Wheels / Vehicle reps				
17-00410	8	IGNITION COIL -50399	66.39	7-01-26-315-260	Budget		13	1
				Meals on Wheels / Vehicle reps				
17-00410	9	REMFQ DOM P/S PUMP -49707	79.51	7-01-26-315-260	Budget		14	1
				Meals on Wheels / Vehicle reps				
17-00410	10	P/S PUMP PULLEY KIT -50064	32.00	7-01-26-315-260	Budget		15	1
				Meals on Wheels / Vehicle reps				
17-00410	11	XL & L BLK NITRILE -49292	29.98	7-01-25-265-250	Budget		16	1
				Other Supplies				
17-00410	12	OIL FILTER FOR PD #337 -50357	9.88	7-01-26-315-270	Budget		17	1
				Police / Auto Parts				
17-00410	13	WSHR FLUID, PAINT ROTOR & PADS	179.98	7-01-26-315-270	Budget		18	1
				Police / Auto Parts				
17-00410	14	HOSWE CLAMPS MISC SIZES -50731	80.32	7-01-26-315-270	Budget		19	1
				Police / Auto Parts				
17-00410	15	PAINTED ROTOR PD #339 -50779	125.66	7-01-26-315-270	Budget		20	1
				Police / Auto Parts				
17-00410	16	DISC, THERM, GSKT & GSKT MAKER	52.41	7-01-26-315-270	Budget		21	1
				Police / Auto Parts				
17-00410	17	WINDSHIEL URETHANE -48644	23.33	7-01-26-315-230	Budget		22	1
				Roads / Auto Parts				
17-00410	18	ELEMENT #19 -51479	72.64	7-01-26-315-230	Budget		23	1
				Roads / Auto Parts				
17-00410	19	AIR FILTER FOR SWEEPER -51614	58.39	7-01-26-315-245	Budget		24	1
				Street Sweeper Maintenance				
17-00410	20	OIL FILTER -51551	13.57	7-01-26-315-245	Budget		25	1
				Street Sweeper Maintenance				
17-00410	21	LUBE FOR WATER TRX #22	5.02	7-05-55-501-230	Budget		26	1
				Auto Parts				
17-00410	22	CREDIT PAINTED ROTOR PD -50851	120.22	7-01-26-315-270	Budget		27	1
				Police / Auto Parts				
17-00410	23	ACRYL ENAM CHERRY RED -51860	11.44	7-01-25-265-430	Budget		28	1
				Maintenance and Repairs				
17-00410	24	DEXRON/MERCON DPW #3 -52261	23.27	7-01-26-315-230	Budget		29	1
				Roads / Auto Parts				
17-00410	25	S-GUNCLUTTER, BRAKLEEN, SMRTSTW	67.30	7-05-55-501-230	Budget		30	1
				Auto Parts				
17-00410	26	S-COMMAND HD EXT LIFE -49671	25.98	7-09-55-501-230	Budget		31	1
				Auto Parts/ Repair				
17-00410	27	S- 20 PC SCRDOR, 1/2 OR 39 PC	296.98	7-09-55-501-230	Budget		32	1
				Auto Parts/ Repair				

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143 S & A AUTO PARTS Continued								
17-00410	28	S- BOMBS AWAY DEGREASER -50322	139.99	7-01-26-315-230	Budget		33	1
				Roads / Auto Parts				
17-00410	29	AIR HOSE, COUPLERS -51023	46.10	7-01-26-315-270	Budget		34	1
				Police / Auto Parts				
17-00410	30	3/8 INTL TORX -50807	4.84	7-01-26-315-270	Budget		35	1
				Police / Auto Parts				
17-00410	31	40 LB OIL DRY, 3/8 NX1/4 ADPT	29.85	7-01-26-315-270	Budget		36	1
				Police / Auto Parts				
17-00410	32	20" BLADES 20/20 -52023	28.90	7-01-26-315-270	Budget		37	1
				Police / Auto Parts				
17-00410	33	WIPERS, BULBS, OIL, WSHR FLUID	240.99	7-01-26-315-230	Budget		38	1
				Roads / Auto Parts				
			2,214.96					
49144	03/31/17	SKY01 SKYTOP RECYCLING					4199	
16-01644	1	CONCRETE RECYCLING INV #1171	710.60	6-01-26-290-650	Budget		1	1
				Road Repair Materials				
16-01644	2	CONCRETE RECYCLING INV #1174	139.60	6-01-26-290-650	Budget		2	1
				Road Repair Materials				
			850.20					
49145	03/31/17	PRU01 PRUDENTIAL GROUP LIFE					4200	
17-00050	4	MONTHLY PREMIUM FOR FD - APRIL	1,544.42	7-01-23-212-915	Budget		1	1
				Fireman's				
	04/04/17	AMA02 AMAZON.COM, LLC					4201	
17-00495	1	MISC SUPPLIES	524.25	7-26-55-390-201	Budget		1	1
				Office Supplies (Op Expenses)				
17-00495	2	MISC SUPPLIES	17.28	7-26-55-390-201	Budget		2	1
				Office Supplies (Op Expenses)				
			541.53					
49147	04/04/17	BAK01 BAKER & TAYLOR BOOKS 510486					4201	
17-00496	1	BOOKS	50.10	7-26-55-390-625	Budget		3	1
				Books - Adult				
17-00496	2	BOOKS	33.22	7-26-55-390-625	Budget		4	1
				Books - Adult				
			83.32					
49148	04/04/17	BAK02 BAKER & TAYLOR BOOKS					4201	
17-00498	1	BOOKS	31.45	7-26-55-390-625	Budget		10	1
				Books - Adult				
49149	04/04/17	BAK05 BAKER & TAYLOR #510486					4201	
17-00497	1	BOOKS	46.15	7-26-55-390-625	Budget		5	1
				Books - Adult				
17-00497	2	BOOKS	228.78	7-26-55-390-625	Budget		6	1
				Books - Adult				
17-00497	3	BOOKS	11.81	7-26-55-390-625	Budget		7	1
				Books - Adult				
17-00497	4	BOOKS	2,236.15	7-26-55-390-625	Budget		8	1
				Books - Adult				

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49149	04/04/17	BAKER & TAYLOR #510486						
		Continued						
17-00497	5	BOOKS	83.52	7-26-55-390-625	Budget		9	1
				Books - Adult				
			2,606.41					
49150	04/04/17	CAB01 CABLEVISION						4201
17-00499	1	INTERNET & PHONE 3/1-3/31	222.73	7-26-55-390-620	Budget		11	1
				Professional Fees and Dues				
49151	04/04/17	CEN05 CENTER POINT LARGE PRINT						4201
17-00500	1	BOOKS	23.25	7-26-55-390-625	Budget		12	1
				Books - Adult				
49152	04/04/17	DOC02 DOCUMENT SOLUTIONS, LLC						4201
17-00502	1	KONICA MINOLTA COPIER LEASE	142.70	7-26-55-390-620	Budget		14	1
				Professional Fees and Dues				
17-00502	2		165.66	7-26-55-390-620	Budget		15	1
				Professional Fees and Dues				
			308.36					
49153	04/04/17	DOC03 DOCUMENT SOLUTIONS, (OVERAGE)						4201
17-00501	1	B&M OVERAGE	31.17	7-26-55-390-620	Budget		13	1
				Professional Fees and Dues				
49154	04/04/17	GRE03 GREY HOUSE PUBLISHING						4201
17-00503	1	BOOKS	158.50	7-26-55-390-625	Budget		16	1
				Books - Adult				
49155	04/04/17	ISR01 ISRAELOWITZ PUBLISHING						4201
17-00515	1	WELCOME BACK TO NJ	39.95	7-26-55-390-625	Budget		38	1
				Books - Adult				
49156	04/04/17	KIN02 KINNELON NEWS SERVICE						4201
17-00504	1	NEWSPAPERS	137.40	7-26-55-390-625	Budget		17	1
				Books - Adult				
49157	04/04/17	MAI01 M.A.I.N., INC.						4201
17-00505	1	DEEP FREEZE RENEWAL 2017	201.60	7-26-55-390-201	Budget		18	1
				Office Supplies (Op Expenses)				
49158	04/04/17	MAP01 MAPLE ROCK COMMUNICATIONS						4201
17-00516	1	INST PROVIDE DATA CONNECTIVITY	310.40	7-26-55-390-620	Budget		39	1
				Professional Fees and Dues				
49159	04/04/17	MIC03 MICROMARKETING, LLC						4201
17-00506	1	UNCD'S AND CASES	47.49	7-26-55-390-625	Budget		19	1
				Books - Adult				
17-00506	2		6.00	7-26-55-390-625	Budget		20	1
				Books - Adult				
17-00506	3		102.73	7-26-55-390-625	Budget		21	1
				Books - Adult				
17-00506	4		33.99	7-26-55-390-625	Budget		22	1
				Books - Adult				

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49159		MICROMARKETING, LLC						
		Continued						
17-00506	5		33.99	7-26-55-390-625 Books - Adult	Budget		23	1
17-00506	6		33.49	7-26-55-390-625 Books - Adult	Budget		24	1
17-00506	7		29.74	7-26-55-390-625 Books - Adult	Budget		25	1
17-00506	8		161.47	7-26-55-390-625 Books - Adult	Budget		26	1
			<u>448.90</u>					
49160	04/04/17	MID01 MIDWEST TAPE						4201
17-00507	1	DVD'S	42.98	7-26-55-390-625 Books - Adult	Budget		27	1
17-00507	2		22.99	7-26-55-390-625 Books - Adult	Budget		28	1
17-00507	3		26.98	7-26-55-390-625 Books - Adult	Budget		29	1
			<u>92.95</u>					
49161	04/04/17	M0004 MODERN MARKETING						4201
17-00508	1	NEON ERASERS	231.23	7-26-55-390-201 Office Supplies (Op Expenses)	Budget		30	1
49162	04/04/17	M0R01 NORTH JERSEY MEDIA GROUP INC.						4201
17-00509	1	PUBLIC NOTICES - LIBRARY	63.35	7-26-55-390-620 Professional Fees and Dues	Budget		31	1
49163	04/04/17	REL05 RELIANCE LABEL SOLUTIONS						4201
17-00510	1	PAPER	406.28	7-26-55-390-201 Office Supplies (Op Expenses)	Budget		32	1
49164	04/04/17	STA08 STAPLES CREDIT PLAN						4201
17-00512	1	PRINT/FOLDING JOB	17.30	7-26-55-390-201 Office Supplies (Op Expenses)	Budget		34	1
49165	04/04/17	STA12 STAPLES BUSINESS ADVANTAGE						4201
17-00511	1	201 & 305 TONER CARTRIDGES	254.39	7-26-55-390-201 Office Supplies (Op Expenses)	Budget		33	1
49166	04/04/17	THE07 THE LIBRARY STORE INC.						4201
17-00513	1	DISC CLEANER, CLOTHS, CASES	65.94	7-26-55-390-201 Office Supplies (Op Expenses)	Budget		35	1
17-00513	2		60.81	7-26-55-390-201 Office Supplies (Op Expenses)	Budget		36	1
			<u>126.75</u>					
49167	04/04/17	VEN03 VEN HILL INDUSTRIES						4201
17-00514	1	ANTI STATIC LIQ CLEANER	59.98	7-26-55-390-201 Office Supplies (Op Expenses)	Budget		37	1

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49168	04/18/17	00201 002 AUTO PARTS						4202
17-00526	1	5'PSA REDLINE SAND DISC ROLLER	62.56	7-01-26-315-230 Roads / Auto Parts	Budget		298	1
49169	04/18/17	ABA02 ABARB PEST SERVICES						4202
17-00010	4	MONTHLY FIRE DEPT SERVICE	60.00	7-01-26-310-550 Contracted Services	Budget		29	1
49170	04/18/17	ADV08 ADVENTURES IN ADVERTISING						4202
17-00492	1	CLOTHING ORDER	916.70	7-01-26-290-635 Uniform Reimbursements	Budget		281	1
17-00492	2		372.30	7-05-55-501-635 Uniform Reimbursements	Budget		282	1
			<u>1,289.00</u>					
49171	04/18/17	AFF03 AFFILIATED TECHNOLOGY SOLUTION						4202
17-00042	10	MONTHLY TI PRI CIRCUIT DUE:	291.89	7-09-55-500-205 Postage & Phone	Budget		83	1
17-00042	11		204.44	7-01-31-440-300 Telephone	Budget		84	1
17-00042	12		87.56	7-05-55-500-205 Postage & Phone	Budget		85	1
			<u>583.89</u>					
49172	04/18/17	AGR01 AGRA ENVIRONMENTAL						4202
17-00003	10	WATER ANALYSIS, COLIFORM 3/6	130.00	6-05-55-501-560 WATER SAMPLING/ TESTING	Budget		18	1
17-00003	11	WATER ANALYSIS, TOC/ALKAL 3/6	130.00	7-05-55-501-560 WATER SAMPLING/ TESTING	Budget		19	1
17-00003	12	WATER ANALYSIS, COLIFORM 3/20	110.00	6-05-55-501-560 WATER SAMPLING/ TESTING	Budget		20	1
			<u>370.00</u>					
49173	04/18/17	AIR01 AIRGAS USA, LLC						4202
17-00402	1	LARGE ACETYLENE	3.67	7-01-26-290-640 Rental	Budget		178	1
17-00402	2	SMALL PROPANE	7.34	7-09-55-501-465 Rental & Easements	Budget		179	1
17-00402	3	LG ACETYLENE & LG OXYGEN	11.01	7-01-26-290-640 Rental	Budget		180	1
17-00402	4	SMALL ARGON	3.67	7-09-55-501-465 Rental & Easements	Budget		181	1
17-00402	5	NITROGEN, ARGON & PROPANE	29.36	7-09-55-501-465 Rental & Easements	Budget		182	1
17-00402	6	PROPANE INDUSTRIAL	165.92	7-09-55-501-465 Rental & Easements	Budget		183	1
			<u>220.97</u>					
49174	04/18/17	AJ501 AJ'S PIZZA						4202
17-00442	1	MEALS FOR POST STORM CLEANUP	19.24	7-01-26-290-210 Food/Catering	Budget		232	1

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49174	04/18/17	AL'S PIZZA						
17-00442	2	ORDER #14 3/16/17	24.58	7-01-26-290-210	Budget		233	1
			43.82	Food/Catering				
49175	04/18/17	ALL02 ALLIED OIL COMPANY						4202
17-00012	10	UNLEADED FUEL USE - MARCH	430.94	7-09-55-500-315	Budget		31	1
				Gasoline & Diesel				
17-00012	11		3,486.71	7-01-31-460-315	Budget		32	1
				Gasoline				
17-00012	12	BOARD OF ED	401.76	2-01-55-900-850	Budget		33	1
				School Gas Reimbursement				
17-00012	13	TRE BORO FIRST AID SQUAD	401.76	2-01-55-900-850	Budget		34	1
				School Gas Reimbursement				
			4,721.17					
49176	04/18/17	ALL19 ALLIED METER SERVICE INC.						4202
17-00473	1	WATER METER TESTING #2017-219	36.00	7-05-55-500-430	Budget		259	1
				Maintenance and Repairs				
49177	04/18/17	ALT01 ALTEC INDUSTRIES, INC.						4202
17-00551	1	DIGGER DERRICK ROPE ASSEMBLY	1,211.82	7-09-55-501-275	Budget		367	1
				Tools & Equipment				
17-00551	2	FREIGHT	78.77	7-09-55-501-275	Budget		368	1
				Tools & Equipment				
17-00554	1	STANLEY HYD CRIMPER	2,414.84	7-09-55-501-275	Budget		370	1
				Tools & Equipment				
17-00554	2	BURNDY ENFORCER & HOSE ASY KIT	1,431.19	7-09-55-501-275	Budget		371	1
				Tools & Equipment				
			5,136.62					
49178	04/18/17	AME04 AMERICAN TEST CENTER						4202
17-00383	1	WARNING LABELS FROM SAFETY INS	36.00	7-01-25-265-430	Budget		167	1
				Maintenance and Repairs				
49179	04/18/17	AND03 ANDERSON & DENZLER						4202
17-00430	1	BLOOMINGDALE BOOSTER STATION	2,464.95	7-05-55-500-575	Budget		217	1
				ENGINEERING FEES				
17-00430	2	MANNING AVE WATER PROJECT	251.55	7-05-55-500-575	Budget		218	1
				ENGINEERING FEES				
			2,716.50					
49180	04/18/17	APN01 AMERICAN POWERNET MANAGEMENT						4202
17-00011	4	2017 MONTHLY MANAGEMENT FEE	4,600.00	7-09-55-504-200	Budget		30	1
				Purchased Power				
49181	04/18/17	APP09 APPRAISAL SYSTEMS, INC.						4202
17-00530	1	APPRAISAL REPORTS	2,000.00	7-01-20-145-550	Budget		304	1
				Other Professional Fees				
49182	04/18/17	ASI01 A.S.I.						4202
17-00013	10	MONTHLY ARMORED CAR SERVICE	323.40	7-09-55-500-655	Budget		35	1
				Armored Car Service				

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49182		A.S.I.							
17-00013	11		46.20	7-01-20-145-625 Armored Car Service	Budget		36		1
17-00013	12		46.20	7-01-42-750-200 BLOOMINGDALE WATER OE	Budget		37		1
17-00013	13		46.20	7-05-55-500-655 Armored Car Service	Budget		38		1
			<u>462.00</u>						
49183	04/18/17	BAW03 BANK OF AMERICA ***							4202
17-00562	1	525GB SATA 2.5" INTERNAL DRIVE	160.30	7-01-20-100-430 Maintenance and Repairs	Budget		379		1
17-00562	2	MONITOR, DISPLAY PORT FOR MUSE	299.00	C-04-55-159-550 ORD:2015-9:MUSEUM IMPROVEMENTS-FUNDED	Budget		380		1
17-00562	3	FOOD - ELECTRIC MEETING	89.78	7-09-55-500-210 Food/Catering	Budget		381		1
17-00562	4	AWMA MEMBERSHIP	215.00	7-05-55-501-550 Other Professional Fees	Budget		382		1
17-00562	5	GOOGLE SVCSAPPA	20.00	7-01-26-310-575 IT Contracts and Services	Budget		383		1
			<u>784.08</u>						
49184	04/18/17	BAR12 JOHN BARBARULA							4202
17-00014	4	2017 MONTHLY RETAINER FEE	1,000.00	7-01-21-180-550 Other Professional Fees	Budget		39		1
49185	04/18/17	BBC01 B & B CATERING							4202
17-00441	1	FOOD FOR MEN DURING SNOW	191.71	7-01-26-290-210 Food/Catering	Budget		231		1
49186	04/18/17	BLO01 BLOOMINGDALE BOROUGH							4202
17-00556	1	2017 PERIOD 1 - 23 BRANDT	123.25	7-01-31-445-310 Water/ Fire Hydrants	Budget		373		1
49187	04/18/17	BORD4 BOROUGH OF BUTLER ELECTRIC ACC							4202
17-00015	5	2017 MONTHLY BILLING, DUE:4/18	3,502.35	7-01-31-430-305 Electric	Budget		40		1
17-00015	6		4,459.44	7-05-55-500-350 ELECTRIC	Budget		41		1
			<u>7,961.79</u>						
49188	04/18/17	BOR05 BOROUGH OF BUTLER WATER ACCT							4202
17-00559	1	WATER / SEWER PERIOD 1, 2017	1,589.16	7-01-31-445-310 Water/ Fire Hydrants	Budget		376		1
17-00559	2		397.29	7-09-55-500-330 Water	Budget		377		1
			<u>1,986.45</u>						
49189	04/18/17	BRA06 BRAEN SUPPLY, INC							4202
17-00426	1	BATTERY CHARGER	64.99	7-01-25-265-430 Maintenance and Repairs	Budget		213		1
17-00426	2	CHOPSAW BLADES	47.96	7-01-26-290-250 Other Supplies	Budget		214		1

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49189	04/18/17	BRAEN SUPPLY, INC						
17-00426	3	CREDIT - CHOPSAW BLADES	35.97	7-01-26-290-250	Budget		215	1
			76.98	Other Supplies				
49190	04/18/17	BUT04 BUTLER SCHOOL BOARD					4202	
17-00016	4	SCHOOL TAX LEVY	1,334,603.83	2-01-55-900-210	Budget		42	1
				School Taxes Payable				
49191	04/18/17	BUT16 BUTLER FIRE DEPARTMENT					4202	
17-00458	1	REIMB- TRAINING FOR 7 MEMBERS	175.00	7-01-25-265-610	Budget		240	1
				Education and Training				
49192	04/18/17	BUT43 BUTLER HS BOOSTER CLUB					4202	
17-00411	1	THANK YOU PAVER	200.00	7-20-55-850-814	Budget		188	1
				RESERVE FOR MUSEUM DONATIONS				
17-00411	2	MILITARY PAVER	25.00	7-20-55-850-814	Budget		189	1
			225.00	RESERVE FOR MUSEUM DONATIONS				
49193	04/18/17	CAB01 CABLEVISION					4202	
17-00053	4	FIRE DEPT #07870-397169-01-4	104.85	7-01-25-265-205	Budget		107	1
				Phone				
49194	04/18/17	CAB03 CABLEVISION					4202	
17-00054	3	MUSEUM ACCT #07870-043889-01-5	59.95	7-01-29-391-205	Budget		108	1
				Postage/ Internet				
17-00054	4	MUSEUM ACCT #07870-043889-01-5	59.95	7-01-29-391-205	Budget		109	1
			119.90	Postage/ Internet				
49195	04/18/17	CAB04 CABLEVISION					4202	
17-00055	4	FILTER PLANT 07870-045299-01-4	70.63	7-05-55-500-205	Budget		110	1
				Postage & Phone				
49196	04/18/17	CAB06 CABLEVISION					4202	
17-00057	4	POLICE ACCT #07870-711010-02-5	143.01	7-01-25-240-550	Budget		111	1
				Other Professional Fees				
49197	04/18/17	CAB08 CABLEVISION					4202	
17-00058	4	CABLE BOX #07870-478567-01-2	10.69	7-05-55-500-205	Budget		112	1
				Postage & Phone				
49198	04/18/17	CAB09 CABLEVISION					4202	
17-00059	4	BORO INTERNET 07870-067320-011	882.19	7-09-55-500-205	Budget		113	1
				Postage & Phone				
49199	04/18/17	CAB11 CABLEVISION					4202	
17-00061	4	INTERNET STONYBROOK, 3/23-4/22	70.63	7-01-28-370-205	Budget		114	1
				Postage				



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49200	04/18/17	CAN06 ENRICO CANNATARO					4202		
17-00538	1	REFUND - DEVELOPERS ESCROW	501.94	D-19-55-100-570 CANNATARO	Budget		320	1	
49201	04/18/17	CAR12 CARTRIDGE WORLD					4202		
17-00405	1	Toner Cartridge 6605, black	142.49	7-01-25-240-201 Office Supplies	Budget		184	1	
49202	04/18/17	CED01 WILLIAM CEDDEA					4202		
17-00068	1	JUGGLING FUNSHOP 3/11/17	250.00	7-26-55-390-620 Professional Fees and Dues	Budget		115	1	
49203	04/18/17	CEU01 CEURION					4202		
17-00558	1	REGISTRATION FOR JIM KOZIMOR	89.00	7-01-20-130-610 Education and Training	Budget		375	1	
49204	04/18/17	CHI01 CIRO CHIMENTO					4202		
17-00561	1	REIMB- ANN'L TRAINING CONFEREN	345.00	7-01-25-240-610 Education and Training	Budget		378	1	
49205	04/18/17	CHR01 CHRISTIANA TRUST- CUST FOR C&E					4202		
17-00532	1	LIEN REDEMPTION B47 L11.01	16,497.33	2-01-55-900-220 Refund Outside Lienholder	Budget		305	1	
17-00532	2	PREMIUM- CERTIFICATE #16-00001	1,000.00	7-20-55-850-806 Refund Tax Sale Premium	Budget		306	1	
			17,497.33						
49206	04/18/17	CLA09 DIMITRI CLARKE					4202		
17-00520	1	EYECARE REIMBURSEMENT 2017	200.00	7-01-23-220-900 Group Health Insurance	Budget		289	1	
49207	04/18/17	COP01 COPPERAS MOUNTAIN CHAIN SAM CO					4202		
17-00528	1	CHAINS, SHARPENING & OIL	131.90	7-09-55-501-430 Maintenance and Repairs	Budget		300	1	
17-00528	2	SAFETY CHAPS	219.98	7-09-55-501-420 Safety Equipment	Budget		301	1	
17-00528	3	SAM REPAIR	33.00	7-09-55-501-430 Maintenance and Repairs	Budget		302	1	
			384.88						
49208	04/18/17	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4202		
17-00563	1	BUTLER PB- MORSE AVE RECONSTRU	375.00	7-01-20-165-510 Engineering Services	Budget		384	1	
17-00563	2	BUTLER PB- QX CHK SOUTH	2,875.00	D-19-55-100-366 QUICK CHECK SOUTH APPLICATION FEES	Budget		385	1	
17-00563	3	BUTLER PB- MEETING	375.00	7-01-21-180-550 Other Professional Fees	Budget		386	1	
			3,625.00						
49209	04/18/17	DEC02 THOMAS DECKER					4202		
17-00527	1	REIMB - TONER FOR BARTHOLDI FH	53.43	7-01-25-265-201 Office Supplies	Budget		299	1	

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4210	04/18/17	DEL12 DELTA BUILDING SERVICES, CORP					4202
17-00018	10	MONTHLY CLEANING SERVICES	1,099.98	7-09-55-500-630	Budget		44 1
				Cleaning & Facility Maintenance			
17-00018	11		366.66	7-05-55-501-630	Budget		45 1
				Cleaning and Facility Maintena			
17-00018	12		366.66	7-01-26-310-550	Budget		46 1
				Contracted Services			
			<u>1,833.30</u>				
49211	04/18/17	DIA02 DIAMOND PAPER & JANITORIAL					4202
17-00005	8	WHITEROLL & HOUSEHOLD TOWEL-PO	56.50	7-01-26-310-215	Budget		21 1
				Building Supplies			
17-00005	9	CFOLD, TT & HOUSEHOLD TOWEL-BH	190.50	7-01-26-310-215	Budget		22 1
				Building Supplies			
			<u>247.00</u>				
49212	04/18/17	ELE01 ELECTRO BATTERY SYSTEMS, INC					4202
17-00464	1	C31-1050A, 1.5 CORE- OLD CHIPP	114.55	7-09-55-501-230	Budget		244 1
				Auto Parts/ Repair			
17-00464	2	BATT FOR ROLLER, CORE CHARGE	55.14	7-01-26-315-230	Budget		245 1
				Roads / Auto Parts			
			<u>169.69</u>				
49213	04/18/17	ETD02 ETD DISCOUNT TIRE CENTERS, INC					4202
17-00552	1	REFUND - DEVELOPERS ESCROW	2,261.12	D-19-55-100-690	Budget		369 1
				ETD DISCOUNT			
49214	04/18/17	EXC01 EXCELSIOR LUMBER CO INC.					4202
17-00432	1	2X4'S & SCREWS FOR ELEC GARAGE	192.47	7-09-55-501-500	Budget		220 1
				Building Maintenance			
17-00432	2	2X6	19.80	7-09-55-501-500	Budget		221 1
				Building Maintenance			
17-00432	3	2X8	15.80	7-09-55-501-500	Budget		222 1
				Building Maintenance			
17-00432	4	PREMIUM PERCUS & 3" REEFLE	10.67	7-01-26-290-250	Budget		223 1
				Other Supplies			
17-00432	5	LAG SCREWS	5.36	7-01-26-290-250	Budget		224 1
				Other Supplies			
			<u>244.10</u>				
49215	04/18/17	FDR01 FDR NORTH					4202
17-00439	1	REPLACE PLOW MODULE,FUSE RELAY	432.53	7-01-26-290-235	Budget		229 1
				Chemicals & Winter Materials			
49216	04/18/17	GAL02 GALLS, LLC					4202
17-00456	1	Allied Aluminun D 02 Cylinder	151.04	7-01-25-240-250	Budget		239 1
				Other Supplies			
49217	04/18/17	GAR01 GARDEN STATE HMY PRODUCTS,INC.					4202
17-00472	1	STREET SIGNS PER ORDER 163226	96.00	C-04-55-109-650	Budget		258 1
				ORD:2011-9:STREET SIGN REPLACEMENT-FUND			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
49218	04/18/17	GFO01 G.F.O.A. OF NEW JERSEY						4202
17-00477	1	2017 MEMBERSHIP DUES J.KOZIMOR	90.00	7-01-20-130-620	Budget		263	1
				Professional Licences and Dues				
49219	04/18/17	GOF01 GOFFCO INDUSTRIES, LLC						4202
17-00373	1	1000 LEAVE REQUEST FORMS	74.15	7-09-55-500-525	Budget		164	1
				Printing				
17-00373	2		74.15	7-01-25-240-201	Budget		165	1
				Office Supplies				
17-00373	3	2000 NOTEPADS - BUTLER LOGO	103.00	7-09-55-500-525	Budget		166	1
				Printing				
			251.30					
49220	04/18/17	GOO01 GOODYEAR AUTO SERVICE CENTER						4202
17-00385	1	NEW TIRE, MOUNT & BAL VEH #337	143.00	7-01-26-315-271	Budget		168	1
				Police / Veh Maint & Repairs				
17-00465	1	TIRES - ELECTRIC TRUCK #33	651.92	7-09-55-501-230	Budget		246	1
				Auto Parts/ Repair				
			794.92					
49221	04/18/17	GOR01 BRYAN GORDON						4202
17-00540	1	EYECARE ALLOWANCE	176.49	7-01-23-220-900	Budget		322	1
				Group Health Insurance				
49222	04/18/17	HAC01 HACH COMPANY						4202
17-00535	1	DPD FREE CHLORINE REAGENTS	352.80	7-05-55-501-580	Budget		313	1
				LAB CONSUMABLES				
17-00535	2	SAMPLE CELL LAB TURB PK/6	55.16	7-05-55-501-580	Budget		314	1
				LAB CONSUMABLES				
17-00535	3	REAGENT SET, LR MANGANESE	111.12	7-05-55-501-580	Budget		315	1
				LAB CONSUMABLES				
17-00535	4	REAGENT SET, CHLORINE FREE CL	306.90	7-05-55-501-580	Budget		316	1
				LAB CONSUMABLES				
			825.98					
49223	04/18/17	IDA01 I.O.A.						4202
17-00006	13	DENTAL	296.80	7-09-55-507-900	Budget		23	1
				ELECTRIC GROUP HEALTH INS				
17-00006	14		296.80	7-01-23-220-900	Budget		24	1
				Group Health Insurance				
17-00006	15		148.40	7-05-55-507-900	Budget		25	1
				WATER GROUP HEALTH INSURANCE				
			742.00					
49224	04/18/17	INS01 INSTIUTE FOR PROFESSIONAL DEV.						4202
17-00557	1	REGISTRATION FOR JIH KOZIMOR	99.00	7-01-20-130-610	Budget		374	1
				Education and Training				
49225	04/18/17	IRB01 STUART C. IRBY, CO.						4202
17-00303	4	T&E 44 LANYARD	1,300.80	7-09-55-501-275	Budget		140	1
				Tools & Equipment				
17-00303	5	BUCK ADJUST SEC. LANYARD	303.70	7-09-55-501-275	Budget		141	1
				Tools & Equipment				

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49225		STUART C. IRBY, CO.							
		Continued							
17-00303	6	STRAP HOIST	317.06	7-09-55-501-275	Budget		142	1	
				Tools & Equipment					
17-00303	7	T&E 45 2XL RAIN JACKET	96.63	7-09-55-501-275	Budget		143	1	
				Tools & Equipment					
17-00303	8	T&E 46 2XL RAIN PANTS	63.96	7-09-55-501-275	Budget		144	1	
				Tools & Equipment					
			<u>2,082.15</u>						
49226	04/18/17	KIN01 KINNELON BOROUGH							4202
17-00271	2	PROPERTY TAXES 2017 - QTR 2	13,100.71	7-05-55-500-650	Budget		139	1	
				PROPERTY TAXES					
49227	04/18/17	KRA01 PAMELA H. KRATTIGER							4202
17-00265	4	EYECARE REIMBURSEMENT 2017	40.81	7-09-55-507-900	Budget		136	1	
				ELECTRIC GROUP HEALTH INS					
17-00265	5		40.81	7-01-23-220-900	Budget		137	1	
				Group Health Insurance					
17-00265	6		20.41	7-05-55-507-900	Budget		138	1	
				WATER GROUP HEALTH INSURANCE					
			<u>102.03</u>						
49228	04/18/17	LAK09 LAKESIDE							4202
17-00421	1	FOOD DURING STELLA BLIZZARD	473.00	7-01-26-290-210	Budget		196	1	
				Food/Catering					
	04/18/17	LAN01 LANGUAGE LINE SERVICES							4202
17-00020	3	#9020110053 PD LANGUAGE SERV	12.85	7-01-31-440-300	Budget		47	1	
				Telephone					
17-00021	1	#9020510654 COURT LANGUAGE SVC	10.20	7-01-43-490-550	Budget		48	1	
				Other Professional Fees					
17-00021	2	#9020510654 COURT LANGUAGE SVC	61.20	7-01-43-490-550	Budget		49	1	
				Other Professional Fees					
17-00021	3	#9020510654 COURT LANGUAGE SVC	10.20	7-01-43-490-550	Budget		50	1	
				Other Professional Fees					
			<u>94.45</u>						
49230	04/18/17	LAN08 JOSEPH T. LANEVE							4202
17-00564	1	DIAGNOSTIC SCANNER FOR TRUCKS	5,476.66	7-09-55-501-230	Budget		387	1	
				Auto Parts/ Repair					
17-00564	2		2,347.14	7-01-26-315-231	Budget		388	1	
				Roads / Veh Maint & Repairs					
			<u>7,823.80</u>						
49231	04/18/17	LAV01 ROBIN CARROLL-LAVORATO							4202
17-00222	1	28 WK RBS AFTER SCHOOL PROGRAM	1,400.00	7-02-55-715-004	Budget		132	1	
				DEDR - LITTLE LEARNERS I					
17-00222	2	BAL OWED FROM OVERPAYMENT	250.00	6-02-55-715-001	Budget		133	1	
				DEDR - ALLIANCE COORDINATOR					
			<u>1,150.00</u>						

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49232	04/18/17	LEX01 LEXISNEXIS MATTHEW BENDER							4202
17-00390	1	2017 NJ Law Enf Hdbk	154.43	7-01-25-240-625 Books and Periodicals	Budget		169	1	
17-00431	1	RENEWAL 14 & 14A #099209760	77.22	7-01-20-100-625 Books and Periodicals	Budget		219	1	
			<u>231.65</u>						
49233	04/18/17	LIF03 LIFESAVERS, INC							4202
17-00358	1	Adult Defib pads	347.20	7-01-25-240-250 Other Supplies	Budget		162	1	
49234	04/18/17	LOW04 LOWE'S							4202
17-00022	18	WATER DIST M&R	31.13	7-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		51	1	
17-00022	19	WATER PLANT SUPPLIES	24.62	7-05-55-501-201 PLANT SUPPLIES	Budget		52	1	
17-00022	20	PUMP STATION MAINT	25.66	7-01-26-311-630 Pump Station Maintenance	Budget		53	1	
17-00022	21	ELECTRIC TOOLS & EQUIP	1,867.67	7-09-55-501-275 Tools & Equipment	Budget		54	1	
17-00022	22	EQUIP/TOOLS FOR ROADS	126.42	7-01-26-290-250 Other Supplies	Budget		55	1	
17-00022	23	B&G RECPTS, PD, FD, STRYBRK	520.27	7-01-26-310-430 Facility Maint & Repairs	Budget		56	1	
17-00022	24	GAS TREATMENT FOR SNOWBLOWER	16.12	7-01-26-290-235 Chemicals & Winter Materials	Budget		57	1	
00022	25	UTILITY TRAILER SUPPLIES	143.04	7-01-26-290-235 Chemicals & Winter Materials	Budget		58	1	
			<u>2,754.93</u>						
49235	04/18/17	MAR02 MURPHY MCKEON, PC							4202
17-00051	13	2017 MONTHLY RETAINER FEE: APR	1,333.33	7-01-20-155-500 Legal Services	Budget		103	1	
17-00051	14		1,333.33	7-09-55-500-500 Legal Fees	Budget		104	1	
17-00051	15		666.67	7-05-55-500-500 Legal Fees	Budget		105	1	
17-00051	16	TAX APPEALS & TORT CLAIM	1,020.00	6-01-20-155-500 Legal Services	Budget		106	1	
			<u>4,353.33</u>						
49236	04/18/17	MAR29 JOSH MARION							4202
17-00537	1	REFUND - DEVELOPERS ESCROW	500.00	D-19-55-100-368 MARION APPLICATION	Budget		319	1	
49237	04/18/17	MIR02 JAMES MIRABELLA							4202
17-00550	1	REFUND - DEVELOPERS ESCROW	272.80	D-19-55-100-350 JAMES MIRABELLA	Budget		366	1	
49238	04/18/17	MOR02 MORRIS COUNTY - TREASURER							4202
17-00130	3	COUNTY TAX ASSESSMENT	593,460.23	2-01-55-900-212 County Taxes Payable	Budget		118	1	

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49238	04/18/17	MORRIS COUNTY - TREASURER							
17-00130	4	DED OPEN SPACE TAX & PARK TAX	21,157.15	2-01-55-900-212	Budget		119	1	
				County Taxes Payable					
			614,617.38						
49239	04/18/17	MORRIS COUNTY MUNICIPAL							
17-00023	3	2017 CONSUMPTION/TIPPING FEES	23,802.41	7-01-26-305-340	Budget		4202	59	1
				Garbage Removal					
49240	04/18/17	VELO MURDZOSKI							
17-00548	1	REFUND - DEVELOPERS ESCROW	503.22	D-19-55-100-420	Budget		4202	363	1
				VELO MURDZOSKI INSP FEES					
17-00548	2		2,008.57	D-19-55-100-530	Budget		4202	364	1
				VELO MURDZOSKI BOND					
			2,511.79						
49241	04/18/17	NEWARK BRUSH COMPANY, LLC							
17-00413	1	DG154 TYMCO GUTTERBROOMS	800.00	7-02-55-710-001	Budget		4202	190	1
				CLEAN COMMUNITIES					
49242	04/18/17	NEXTERA ENERGY POWER MARKETING							
17-00030	3	** PURCHASED POWER ** MAR 2017	170,486.56	7-09-55-504-200	Budget		4202	67	1
				Purchased Power					
49243	04/18/17	NJ STATE DEPT OF HEALTH							
17-00024	3	MONTHLY ANIMAL LICENSE FEE	72.60	T-12-55-340-205	Budget		4202	60	1
				Due to State of NJ Dog Fees					
49244	04/18/17	NJFE							
16-01303	3	GLOBE G-XTREME 3.0 JACKETS &	1,151.36	6-01-25-265-250	Budget		4202	1	1
				Other Supplies					
16-01303	4	PANTS	5,000.00	6-01-25-265-420	Budget		4202	2	1
				Heavy Equipment					
16-01303	5		1,400.00	6-01-25-265-500	Budget		4202	3	1
				Medical & Fitness Testing					
16-01303	7		1,815.00	6-01-25-265-610	Budget		4202	4	1
				Education and Training					
16-01303	8		5,000.00	6-01-25-265-215	Budget		4202	5	1
				Installation Dinner					
16-01303	9		1,555.67	6-01-25-265-660	Budget		4202	6	1
				Uniform Fire Safety/Prevention					
16-01303	11		2,677.97	C-04-55-609-552	Budget		4202	7	1
				ORD:2016-9:THERMAL IMAGING CAMERAS-FUND					
17-00263	1	NFPA 2013 SCBA UPGRADE KIT AS	9,802.92	7-01-25-265-250	Budget		134	1	
				Other Supplies					
17-00263	2		7,312.08	C-04-55-609-552	Budget		135	1	
				ORD:2016-9:THERMAL IMAGING CAMERAS-FUND					
17-00518	1	STREAMLIGHT BATTERIES	598.96	7-01-25-265-250	Budget		285	1	
				Other Supplies					
17-00518	2	BENCH TEST ON SCOTT PAKS	359.38	7-01-25-265-430	Budget		286	1	
				Maintenance and Repairs					
17-00518	3	MESH VEST W/ "SAFETY OFFICER"	50.00	7-01-25-265-250	Budget		287	1	
				Other Supplies					

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44		NIJFE							
17-00518	4	REPAIR FIRE NOZZLES	83.50	7-01-25-265-430	Budget		288	1	
			36,806.84	Maintenance and Repairs					
49245	04/18/17	NOR01 NORTH JERSEY MEDIA GROUP INC.							4202
17-00534	1	PUBLIC NOTICE #0004140111	32.30	7-01-20-120-520	Budget		307	1	
				Advertising					
17-00534	2	PUBLIC NOTICE #0004146681	153.00	7-01-20-120-520	Budget		308	1	
				Advertising					
17-00534	3	PUBLIC NOTICE #0004146688	47.60	7-01-20-120-520	Budget		309	1	
				Advertising					
17-00534	4	PUBLIC NOTICE #0004146697	25.93	7-01-20-120-520	Budget		310	1	
				Advertising					
17-00534	5	PUBLIC NOTICE #0004146701	29.75	7-01-20-120-520	Budget		311	1	
				Advertising					
17-00534	6	PUBLIC NOTICE #0004146703	25.08	7-01-20-120-520	Budget		312	1	
			313.66	Advertising					
49246	04/18/17	NOR31 NORTHEAST COMMUNICATIONS, INC							4202
17-00474	1	REPLACED BROKEN ANTENNA COIL	111.00	7-01-25-240-430	Budget		260	1	
				Maintenance and Repairs					
49247	04/18/17	NOR35 JENNIFER NORATO							4202
17-00539	1	REFUND - DEVELOPERS ESCROW	250.00	D-19-55-100-374	Budget		321	1	
				NORATO ESCROW					
49248	04/18/17	NYN01 NY-NJ TRAILER SUPPLY							4202
17-00417	1	WIRE GREY JCKY & ANTISKID TAPE	44.29	7-09-55-501-230	Budget		194	1	
				Auto Parts/ Repair					
17-00463	1	PINTLE MT. 2", HOOK, HITCH PIN	142.23	7-09-55-501-230	Budget		243	1	
			186.52	Auto Parts/ Repair					
49249	04/18/17	NYS01 N.Y. SDW RAILWAY CORPORATION							4202
17-00438	1	ANNUAL FEE LEASE #NJ 224	623.40	7-01-26-311-640	Budget		227	1	
				Rents & Easements					
17-00438	2	ANNUAL FEE LEASE #NJ 5322	2,437.66	7-01-26-311-640	Budget		228	1	
			3,061.06	Rents & Easements					
49250	04/18/17	OKED1 MARY A. O'KEEFE							4202
17-00547	1	EYECARE ALLOWANCE 2017	400.00	7-01-23-220-900	Budget		362	1	
				Group Health Insurance					
49251	04/18/17	ONE03 ONE CALL CONCEPTS, INC							4202
17-00026	3	REGULAR LOCATES SERVICE:	131.25	7-09-55-501-430	Budget		61	1	
				Maintenance and Repairs					
49252	04/18/17	OPR01 OPRANDY'S FIRE & SAFETY EQUIP							4202
17-00433	1	NET CHEM FIRE SYSTEM SVC - BFD	125.90	7-01-26-310-430	Budget		225	1	
				Facility Maint & Repairs					

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44		NJFE							
17-00518	4	REPAIR FIRE NOZZLES	83.50	7-01-25-265-430	Budget		288	1	
			<u>36,806.84</u>	Maintenance and Repairs					
49245	04/18/17	NOR01 NORTH JERSEY MEDIA GROUP INC.							4202
17-00534	1	PUBLIC NOTICE #0004140111	32.30	7-01-20-120-520	Budget		307	1	
				Advertising					
17-00534	2	PUBLIC NOTICE #0004146681	153.00	7-01-20-120-520	Budget		308	1	
				Advertising					
17-00534	3	PUBLIC NOTICE #0004146688	47.60	7-01-20-120-520	Budget		309	1	
				Advertising					
17-00534	4	PUBLIC NOTICE #0004146697	25.93	7-01-20-120-520	Budget		310	1	
				Advertising					
17-00534	5	PUBLIC NOTICE #0004146701	29.75	7-01-20-120-520	Budget		311	1	
				Advertising					
17-00534	6	PUBLIC NOTICE #0004146703	25.08	7-01-20-120-520	Budget		312	1	
			<u>313.66</u>	Advertising					
49246	04/18/17	NOR31 NORTHEAST COMMUNICATIONS, INC							4202
17-00474	1	REPLACED BROKEN ANTENNA COIL	111.00	7-01-25-240-430	Budget		260	1	
				Maintenance and Repairs					
49247	04/18/17	NOR35 JENNIFER NORATO							4202
17-00539	1	REFUND - DEVELOPERS ESCROW	250.00	D-19-55-100-374	Budget		321	1	
				NORATO ESCROW					
49248	04/18/17	NYN01 NY-NJ TRAILER SUPPLY							4202
17-00417	1	WIRE GREY JCKY & ANTISKID TAPE	44.29	7-09-55-501-230	Budget		194	1	
				Auto Parts/ Repair					
17-00463	1	PINTLE MT. 2", HOOK, HITCH PIN	142.23	7-09-55-501-230	Budget		243	1	
			<u>186.52</u>	Auto Parts/ Repair					
49249	04/18/17	NYS01 N.Y. SDW RAILWAY CORPORATION							4202
17-00438	1	ANNUAL FEE LEASE #NJ 224	623.40	7-01-26-311-640	Budget		227	1	
				Rents & Easements					
17-00438	2	ANNUAL FEE LEASE #NJ 5322	2,437.66	7-01-26-311-640	Budget		228	1	
			<u>3,061.06</u>	Rents & Easements					
49250	04/18/17	OKED1 MARY A. O'KEEFE							4202
17-00547	1	EYECARE ALLOWANCE 2017	400.00	7-01-23-220-900	Budget		362	1	
				Group Health Insurance					
49251	04/18/17	ONE03 ONE CALL CONCEPTS, INC							4202
17-00026	3	REGULAR LOCATES SERVICE:	131.25	7-09-55-501-430	Budget		61	1	
				Maintenance and Repairs					
49252	04/18/17	OPR01 OPRANDY'S FIRE & SAFETY EQUIP							4202
17-00433	1	NET CHEM FIRE SYSTEM SVC - BFD	125.90	7-01-26-310-430	Budget		225	1	
				Facility Maint & Repairs					



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49252	04/18/17	OPRANDY'S FIRE & SAFETY EQUIP	135.85	7-01-26-310-430	Budget		264	1
	17-00480	1 RECHARGES, O-RING, VALVE STEM		Facility Maint & Repairs				
			261.75					
49253	04/18/17	ORI01 ORIENTAL TRADING COMPANY, INC	649.31	7-01-28-370-250	Budget		163	4202 1
	17-00365	1 CANDY & PRIZES FOR EGG HUNT		Other Supplies				
49254	04/18/17	PAB01 PABCO INDUSTRIES, LLC	5,927.04	6-02-55-710-001	Budget		8	4202 1
	16-01622	1 LEAF BAGS 252 BUNDLES - 12600		CLEAN COMMUNITIES				
49255	04/18/17	PAS02 PASSAIC VALLEY	12.00	6-05-55-501-560	Budget		27	4202 1
	17-00008	3 TOTAL COLIFORM ANALYSIS MONTH:		WATER SAMPLING/ TESTING				
	17-00008	4 TOTAL COLIFORM ANALYSIS MONTH:	12.00	6-05-55-501-560	Budget		28	1
			24.00	WATER SAMPLING/ TESTING				
49256	04/18/17	PAS11 PASSAIC COUNTY COMM COLLEGE	1,600.00	7-01-25-265-610	Budget		283	4202 1
	17-00493	1 FIREFIGHTER 1 COURSE NFF100TP1		Education and Training				
49257	04/18/17	PBN01 P B N SUPPLY CO.	190.50	7-05-55-501-430	Budget		284	4202 1
	17-00517	1 WBELTS, SILICON AEROSOL		PLANT MAINTENANCE & REPAIRS				
49258	04/18/17	PER09 BAE SYSTEMS, APPLIED INTELLIGE	500.00	7-01-25-240-405	Budget		72	4202 1
	17-00034	4 2017 MONTHLY SERVICING - MAR		IT Contracts and Services				
	17-00544	1 STANDARD MIGRATION INSTALLATIO	1,500.00	7-09-55-500-675	Budget		324	1
	17-00544	2	500.00	7-05-55-500-675	Budget		325	1
	17-00544	3	500.00	7-01-25-240-405	Budget		326	1
			3,000.00	IT Contracts and Services				
49259	04/18/17	PIP01 PIP PRINTING	34.00	7-01-28-370-525	Budget		274	4202 1
	17-00485	1 EGG HUNT FLYER INV #59898		Printing				
49260	04/18/17	PIT02 PITNEY BOWES RESERVE ACCOUNT	5,000.00	7-09-55-500-205	Budget		62	4202 1
	17-00027	9 POSTAGE WIRED RESERVE ACCT		Postage & Phone				
	17-00027	10	750.00	7-01-20-100-205	Budget		63	1
	17-00027	11	750.00	7-05-55-500-205	Budget		64	1
	17-00027	12 BLOOMINGDALE	500.00	7-01-42-750-200	Budget		65	1
				BLOOMINGDALE WATER OE				

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49260	17-00027	PITNEY BOWES RESERVE ACCOUNT 13 RIVERDALE	500.00	7-01-42-905-200	Budget		66	1
			<u>7,500.00</u>	RIVERDALE TAX COLLECTIONS OE				
49261	04/18/17	PJM02 PJM INTERCONNECTION, LLC					4202	
17-00335	6	2017 CHARGES- BP: 3/1-3/8/17	74,908.49	7-09-55-504-200	Budget		151	1
				Purchased Power				
17-00335	7	2017 CHARGES- BP: 3/1-3/15/17	83,287.72	7-09-55-504-200	Budget		152	1
				Purchased Power				
17-00335	8	2017 CHARGES- BP: 3/1-3/22/17	74,714.97	7-09-55-504-200	Budget		153	1
				Purchased Power				
17-00335	9	2017 CHARGES- BP: 3/1-3/29/17	71,211.04	7-09-55-504-200	Budget		154	1
				Purchased Power				
17-00335	10	2017 CHARGES- BP: 3/1-3/31/17	77,430.66	7-09-55-504-200	Budget		155	1
				Purchased Power				
17-00335	11	2017 CHARGES- BP: 4/1-4/5/17	48,927.54	7-09-55-504-200	Budget		156	1
				Purchased Power				
17-00335	12	2017 CHARGES- BP: 4/1-4/12/17	67,954.76	7-09-55-504-200	Budget		157	1
				Purchased Power				
			<u>498,435.18</u>					
49262	04/18/17	PUB03 PSE&G CO					4202	
17-00031	10	2017 MONTHLY BILLING, DUE:	6,515.12	7-01-31-446-330	Budget		68	1
				Natural Gas				
17-00031	11		774.02	7-09-55-500-325	Budget		69	1
				Natural Gas				
17-00031	12		1,546.40	7-05-55-500-325	Budget		70	1
				Fuel oil				
			<u>8,835.54</u>					
49263	04/18/17	PUM02 PUMPEXPRESS					4202	
17-00160	1	NEW SEWER EJECTOR PUMP #261768	121.69	6-01-26-311-630	Budget		129	1
				Pump Station Maintenance				
17-00160	2		828.31	7-01-26-311-630	Budget		130	1
				Pump Station Maintenance				
17-00160	3	REMOVE & DIAGNOSE EJECTOR PUMP	1,495.00	7-01-26-311-630	Budget		131	1
				Pump Station Maintenance				
			<u>2,445.00</u>					
49264	04/18/17	RIC01 JEFFREY W. RICKER					4202	
17-00035	4	CELL PHONE REIMBURSEMENT	55.00	7-09-55-500-205	Budget		73	1
				Postage & Phone				
49265	04/18/17	RIC07 RICOH USA, INC					4202	
17-00318	1	ADDT'L IMAGES INV #5047214668	119.66	7-09-55-500-430	Budget		148	1
				Maintenance and Repairs				
17-00318	2		106.36	7-01-20-100-430	Budget		149	1
				Maintenance and Repairs				
17-00318	3		39.88	7-05-55-500-430	Budget		150	1
				Maintenance and Repairs				
			<u>265.90</u>					

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49266	04/18/17	RIL01 TOM RILEY					4202		
17-00536	1	BROWN/SANDERS CEMETERY BOOKS	520.00	7-20-55-850-814	Budget		317	1	
				RESERVE FOR MUSEUM DONATIONS					
17-00536	2	EXPENSES	80.00	7-20-55-850-814	Budget		318	1	
				RESERVE FOR MUSEUM DONATIONS					
			<u>600.00</u>						
49267	04/18/17	RIN02 RIVAGE CORP					4202		
17-00440	1	Everest Retransfer Ribbon	83.70	7-01-25-240-250	Budget		230	1	
				Other Supplies					
49268	04/18/17	RIV01 RIVERDALE POWER MOWER, INC.					4202		
17-00425	1	PLOW PARTS - C-SOLENOID	183.00	7-01-26-315-230	Budget		210	1	
				Roads / Auto Parts					
17-00425	2	3 POWER ANGLE CYLINDER 8' MEYER	558.00	7-01-26-315-230	Budget		211	1	
				Roads / Auto Parts					
17-00425	3	FUEL TREATMENT	12.95	7-09-55-501-230	Budget		212	1	
				Auto Parts/ Repair					
17-00461	1	8.5' PLOW EDGE & BOLT SET	296.00	7-01-26-290-235	Budget		241	1	
				Chemicals & Winter Materials					
			<u>1,049.95</u>						
49269	04/18/17	ROB10 ROBERTS & SON					4202		
17-00415	1	GLOSS WHITE PAINT	26.85	7-01-26-315-245	Budget		191	1	
				Street Sweeper Maintenance					
17-00415	2	LED WORKLAMP	150.00	7-01-26-315-245	Budget		192	1	
				Street Sweeper Maintenance					
17-00415	3	NEW OEM DELCO MARINE/INDUSTR.	164.00	7-09-55-501-230	Budget		193	1	
				Auto Parts/ Repair					
			<u>340.85</u>						
49270	04/18/17	ROU04 ROUTE 23 AUTO MALL, LLC					4202		
17-00408	1	REPAIRS TO WATER TRUCK #19	1,242.18	7-05-55-501-230	Budget		185	1	
				Auto Parts					
17-00408	2	WINDSHIELD HOSE/KIT JET PD#338	16.46	7-01-26-315-270	Budget		186	1	
				Police / Auto Parts					
17-00408	3	CONNECTION FOR PD #332	8.69	7-01-26-315-270	Budget		187	1	
				Police / Auto Parts					
17-00467	1	VALVE ASY INV #405910FOM (335)	69.62	7-01-26-315-270	Budget		248	1	
				Police / Auto Parts					
17-00467	2	HOSE, WINDSHIELD #564580-1 338	12.75	7-01-26-315-270	Budget		249	1	
				Police / Auto Parts					
17-00467	3	BLADE ASY, KIT JET #564580 338	30.30	7-01-26-315-270	Budget		250	1	
				Police / Auto Parts					
			<u>1,380.00</u>						
49271	04/18/17	RUD01 RUDGE TOWING & RECOVERY LLC					4202		
17-00427	1	TOW #19 FROM PLANT - RT23 AUTO	75.00	7-05-55-501-230	Budget		216	1	
				Auto Parts					
49272	04/18/17	SAA01 S & A AUTO PARTS				04/18/17 VOID			0

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17-00546	04/18/17	SAA01 S & A AUTO PARTS						4202
17-00546	1	GLOVES & OIL FILTER # -52932	30.80	7-01-26-315-270	Budget		327	1
17-00546	2	WALKER GASKET & OXYGEN SENSOR	178.97	7-09-55-501-230	Budget		328	1
17-00546	3	DIRECT FIT CONVERTER # -53484	459.30	7-09-55-501-230	Budget		329	1
17-00546	4	EXH PIPE, CLAMP, MUFFLER 53510	278.81	7-09-55-501-230	Budget		330	1
17-00546	5	24 SERVICE CHAMBER # -53474	72.38	7-09-55-501-230	Budget		331	1
17-00546	6	RADIATOR FAN ASSEMBLY # -53306	162.65	7-09-55-501-230	Budget		332	1
17-00546	7	30 SERV CHAMBER & CLEVIS 53330	37.09	7-09-55-501-230	Budget		333	1
17-00546	8	RUBBERIZED UNDERCOAT #52893	9.48	7-09-55-501-230	Budget		334	1
17-00546	9	MOBIL 1 SG GREASE # -53338	89.90	7-09-55-501-230	Budget		335	1
17-00546	10	CREDIT 15044-53199	13.56	7-09-55-501-230	Budget		336	1
17-00546	11	CUTTING WHEEL # -53186	7.17	7-09-55-501-230	Budget		337	1
17-00546	12	WIPER BLADES #15044-53372	16.08	7-01-26-315-260	Budget		338	1
17-00546	13	STARTER SOLENOID # -53888	41.05	7-01-26-315-230	Budget		339	1
17-00546	14	STARTER FOR ROLLER # -53960	284.62	7-01-26-315-230	Budget		340	1
17-00546	15	30 SVC CHAMBER # -53473	27.13	7-01-26-315-230	Budget		341	1
17-00546	16	POL ALUM/STNLS, HALOG, TRIMCOA	64.20	7-01-26-315-230	Budget		342	1
17-00546	17	POWERCONC, POWERBALL, HAL BEAM	94.77	7-01-26-315-230	Budget		343	1
17-00546	18	SHOWTIME DETAILER # -53305	5.00	7-01-26-315-230	Budget		344	1
17-00546	19	HEADLIGHT KIT, WASH, FIRE NOZZLE	72.97	7-01-26-315-230	Budget		345	1
17-00546	20	QUICK WAX # -53241	13.64	7-01-26-315-230	Budget		346	1
17-00546	21	GE 10 PK RETURN & GE CD/2	0.16	7-01-26-315-230	Budget		347	1
17-00546	22	HALOGEN & TRELLIANT BULBS	215.82	7-01-26-315-230	Budget		348	1
17-00546	23	BOMBS AWAY DEGREASER # -53040	139.99	7-01-26-315-230	Budget		349	1
17-00546	24	UNDERCOATING # -52873	16.88	7-01-26-315-230	Budget		350	1
17-00546	25	UNDERCOATING & WIRE BRSH 54262	20.67	7-09-55-501-230	Budget		351	1
17-00546	26	40LB OIL DRY(SPEEDY DRY) 55156	25.98	7-09-55-501-230	Budget		352	1

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17-00546	27	OIL FILTER & 30AMP MINI HOLDER	12.32	7-01-26-315-270	Budget		353	1
				Police / Auto Parts				
17-00546	28	OIL FILTER TRUCK 26 -55959	5.02	7-09-55-501-230	Budget		354	1
				Auto Parts/ Repair				
17-00546	29	ROTOR/PADS FOR TRUCK 26 55739	298.95	7-09-55-501-230	Budget		355	1
				Auto Parts/ Repair				
17-00546	30	FUNNEL, SPONGE, ENAMEL, PRM 24	32.44	7-09-55-501-230	Budget		356	1
				Auto Parts/ Repair				
17-00546	31	UNDERCOATING FOR TRK 23 -55042	25.32	7-09-55-501-230	Budget		357	1
				Auto Parts/ Repair				
17-00546	32	ROTOR/PADS FOR TRK 34 -54590	198.88	7-09-55-501-230	Budget		358	1
				Auto Parts/ Repair				
17-00546	33	RECHG RETROFT KIT TRK 29 55737	65.82	7-09-55-501-230	Budget		359	1
				Auto Parts/ Repair				
17-00546	34	BOMBS AWAY DEGREASER -55187	139.99	7-01-26-315-230	Budget		360	1
				Roads / Auto Parts				
17-00546	35	DX III MERCOW -56337	45.24	7-01-26-315-430	Budget		361	1
				Maintenance and Repairs				
			3,175.93					
49274	04/18/17	SAN07 TONY SANCHEZ, LTD					4202	
17-00466	1	PLOW WHEEL ASSEMBLY DPW TRUCK2	587.00	7-01-26-290-235	Budget		247	1
				Chemicals & Winter Materials				
17-00491	1	AXLE SHAFT FOR DPW	92.15	7-01-26-315-230	Budget		280	1
				Roads / Auto Parts				
			679.15					
49275	04/18/17	SCH14 JARRED SCHMIEDHAUSER					4202	
17-00529	1	EYECARE REIMBURSEMENT 2017	290.00	7-01-23-220-900	Budget		303	1
				Group Health Insurance				
49276	04/18/17	SEC02 SECURITY SHREDDING					4202	
17-00437	1	Invoice 15233	65.00	7-01-25-240-550	Budget		226	1
				Other Professional Fees				
49277	04/18/17	SER02 SERVICE SUPPLY, INC.					4202	
17-00462	1	NUTS & BOLTS FOR PLOWS	446.50	7-01-26-290-235	Budget		242	1
				Chemicals & Winter Materials				
49278	04/18/17	SHE05 SHERWIN WILLIAMS					4202	
17-00524	1	2PK CS BLACKFOAM 4"	4.41	7-01-26-310-430	Budget		294	1
				Facility Maint & Repairs				
17-00524	2	TRAYS, TILE DOC KIT, 12" FRAME	63.23	7-01-26-310-430	Budget		295	1
				Facility Maint & Repairs				
17-00524	3	CNTR SAND S & ANGLE SA	6.62	7-01-26-310-430	Budget		296	1
				Facility Maint & Repairs				
17-00524	4	WOOL PAD, TAPE, GLOSS YELL/WHT	140.93	7-01-26-315-231	Budget		297	1
				Roads / Veh Maint & Repairs				
			215.19					

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49279	04/18/17	SMI09 KEITH SMITH							4202
17-00048	2	CELL PHONE REIMBURSEMENT QTRLY	120.00	7-05-55-500-205 Postage & Phone	Budget		102		1
17-00476	1	REIMBURSEMENT FOR HOTEL	117.74	7-05-55-500-605 Conferences	Budget		262		1
			<u>237.74</u>						
49280	04/18/17	SPE06 SPECTRUM POWER PRODUCTS, LLC							4202
17-00304	1	T&E 43 HARNESS -MEDIUM	954.00	7-09-55-501-275 Tools & Equipment	Budget		145		1
17-00304	2	T&E 43 HARNESS LARGE	3,180.00	7-09-55-501-275 Tools & Equipment	Budget		146		1
17-00304	3	T&E 43 HARNESS X-LARGE	1,272.00	7-09-55-501-275 Tools & Equipment	Budget		147		1
			<u>5,406.00</u>						
49281	04/18/17	STA01 STAPLES CREDIT PLAN							4202
17-00124	7	PRINTER - K. BECKER	100.98	7-01-21-180-201 office Supplies	Budget		116		1
17-00124	8	480GB CS1311	149.99	7-01-26-310-575 IT Contracts and Services	Budget		117		1
			<u>250.97</u>						
49282	04/18/17	STA04 STATE OF NEW JERSEY, TREASURER							4202
17-00007	1	QTRLY NJ DCA FEES (COLL'D)	1,524.00	2-01-55-900-213 DCA Building Fees Payable	Budget		26		1
49283	04/18/17	STA05 STATE OF NEW JERSEY - PWT							4202
17-00033	1	** 2017 PUBLIC WATER TAX **	605.30	7-05-55-500-620 Professional Licences and Dues	Budget		71		1
49284	04/18/17	STA06 STATE OF NEW JERSEY DIV OF TAX							4202
17-00040	3	** NJ SALES & USE ENERGY TAX *	75,347.00	7-09-55-900-100 Sales Tax & TEFA Payable	Budget		81		1
49285	04/18/17	STA29 STAPLES							4202
16-01712	1	16x20 FRAME	30.09	7-01-25-240-201 Office Supplies	Budget		11		1
16-01712	2	PENS, AIRFRESHENERS, TAPE	46.89	7-01-25-240-201 Office Supplies	Budget		12		1
16-01712	3	PENS, TAPE	10.79	7-01-20-100-201 Office Supplies	Budget		13		1
16-01712	4	2 MONTHLY DESK PADS	6.44	6-09-55-500-201 Office Supplies	Budget		14		1
16-01712	5	COPY PAPER	149.94	6-09-55-500-201 Office Supplies	Budget		15		1
16-01712	6		49.98	6-01-20-100-201 Office Supplies	Budget		16		1
16-01712	7		49.98	6-05-55-500-201 Office Supplies	Budget		17		1
17-00157	1	131A TONER FOR JEFF	283.60	7-09-55-501-201 Plant Supplies	Budget		121		1

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17-00157	2	78A	115.90	7-01-20-145-201	Budget		122	1
				Office Supplies				
17-00157	3	78A	115.90	7-05-55-501-201	Budget		123	1
				PLANT SUPPLIES				
17-00157	4	78A	115.90	7-01-20-100-201	Budget		124	1
				Office Supplies				
17-00157	5	78A	115.90	7-01-20-130-201	Budget		125	1
				Office Supplies				
17-00157	6	T410 INK	38.97	7-01-26-290-201	Budget		126	1
				Office Supplies				
17-00157	7	305A	284.18	7-01-20-100-201	Budget		127	1
				Office Supplies				
17-00157	8	305A BLACK	68.16	7-01-20-130-201	Budget		128	1
				Office Supplies				
17-00393	1	RESERVOIR MAP PRINT	32.40	7-05-55-501-550	Budget		170	1
				Other Professional Fees				
17-00393	2	P-TOUCH LABEL TAPE	25.52	7-01-20-100-201	Budget		171	1
				Office Supplies				
17-00393	3	83A TONER	53.29	7-01-27-330-525	Budget		172	1
				Printing				
17-00393	4	520 DRUM & 550 TONER	317.14	7-09-55-501-201	Budget		173	1
				Plant Supplies				
17-00393	5	LETTER OPENERS, HIGHLIGHTERS	9.54	7-01-20-145-201	Budget		174	1
				Office Supplies				
17-00393	6	COUNTERFEIT DET PEN, CALC RIBB	5.14	7-09-55-500-201	Budget		175	1
				Office Supplies				
17-00393	7	9x12 ENVELOPES	18.21	7-01-20-120-201	Budget		176	1
				Office Supplies				
17-00393	8	ADDING MACH ROLLS	14.65	7-09-55-500-201	Budget		177	1
				Office Supplies				
17-00489	1	8 FEBREEZE FOR PD	23.96	7-01-25-240-250	Budget		275	1
				Other Supplies				
17-00489	2	PHOTOPAPER	15.99	7-01-21-180-201	Budget		276	1
				Office Supplies				
17-00489	3	BINDER, STICKIES, BATTERIES	38.60	7-01-20-100-201	Budget		277	1
				Office Supplies				
17-00489	4	330 TONER	45.96	7-09-55-500-201	Budget		278	1
				Office Supplies				
			2,083.02					
49286	04/18/17	STA35 STATE OF NEW JERSEY					4202	
17-00037	10	** 2017 HEALTH BENEFITS **	90,388.17	7-09-55-507-900	Budget		74	1
				ELECTRIC GROUP HEALTH INS				
17-00037	11		20,825.95	7-05-55-507-900	Budget		75	1
				WATER GROUP HEALTH INSURANCE				
17-00037	12		75,717.86	7-01-23-220-900	Budget		76	1
				Group Health Insurance				
17-00521	1	2017 PERS CONTRIBUTION	131,542.50	7-01-36-471-650	Budget		290	1
				PERS				
17-00521	2	2017 PERS CONTRIBUTION	78,925.50	7-05-55-520-650	Budget		291	1
				WATER OPERATING - P E R S				

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17-00521	3	STATE OF NEW JERSEY 2017 PERS CONTRIBUTION	315,702.00	7-09-55-520-650	Budget		292	1
			713,101.98	ELECTRIC OPERATING - P E R S				
49287	04/18/17	STA35 STATE OF NEW JERSEY 17-00522 1 2017 PFRS CONTRIBUTION	422,372.00	7-01-36-475-650 PFRS	Budget		293	4202 1
49288	04/18/17	STY02 JEFFREY STYMACKS 17-00131 1 INSURANCE REIMB APR-SEPT 2017	624.00	7-01-23-220-900 Group Health Insurance	Budget		120	4202 1
49289	04/18/17	SUB01 SUBURBAN DISPOSAL, INC. 17-00038 3 2017 MONTHLY WASTE COLLECTION	38,583.33	7-01-26-305-340 Garbage Removal	Budget		77	4202 1
49290	04/18/17	TAG02 TAG CONSULTING GROUP CORP. 17-00447 1 FIXED ASSET CONSULTING	1,680.00	7-09-55-500-550 Other Professional Fees	Budget		234	4202 1
	17-00447	3	420.00	7-05-55-500-550 Other Professional Fees	Budget		235	1
			2,100.00					
49291	04/18/17	TAL03 TALEN ENERGY, LLC 17-00017 3 2017 MONTHLY ENERGY CHARGES	391,381.20	7-09-55-504-200 Purchased Power	Budget		43	4202 1
49292	04/18/17	TAX01 T.C.T.A. MEMBERSHIP SERVICES 17-00475 1 2017 MEMBERSHIP - J. KOZIMOR	100.00	7-01-20-130-620 Professional Licences and Dues	Budget		261	4202 1
49293	04/18/17	TAY02 TAYLOR OIL COMPANY 17-00039 7 DIESEL FUEL 2017	1,304.00	7-09-55-500-315 Gasoline & Diesel	Budget		78	4202 1
	17-00039	8	906.16	7-01-31-460-315 Gasoline	Budget		79	1
	17-00039	9	9.90	2-01-55-900-850 School Gas Reimbursement	Budget		80	1
			2,220.06					
49294	04/18/17	TMF01 T.M. FITZGERALD & ASSOC. 16-01623 1 RECYCLING CANS - 101	1,121.10	6-02-55-710-001 CLEAN COMMUNITIES	Budget		9	4202 1
	16-01623	2 FREIGHT	296.20	6-02-55-710-001 CLEAN COMMUNITIES	Budget		10	1
			1,417.30					
49295	04/18/17	TRE13 TREASURER, STATE OF NJ 17-00041 1 MARRIAGE / CIVIL UNION FEES	125.00	2-01-55-900-145 Due to State of NJ Marriage Lic	Budget		82	4202 1



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4296	04/18/17	TR108 GROFF TRACTOR W3 LLC						4202
17-00418	1	NUT, WASHER, SCREW, LATCH, ROD	267.70	7-01-26-315-230	Budget		195	1
				Roads / Auto Parts				
17-00470	1	82" PLOW EDGE & PLOWNUT	269.24	7-01-26-290-235	Budget		251	1
				Chemicals & Winter Materials				
17-00470	2	EDGE RETURN	248.04	7-01-26-290-235	Budget		252	1
				Chemicals & Winter Materials				
17-00470	3	PLOW EDGE	257.58	7-01-26-290-235	Budget		253	1
				Chemicals & Winter Materials				
17-00470	4	SPACERS & SCREWS	23.53	7-01-26-315-230	Budget		254	1
				Roads / Auto Parts				
17-00470	5	NUT, SPECIAL	20.36	7-01-26-315-230	Budget		255	1
				Roads / Auto Parts				
17-00470	6	PHR TAN GAL & SEAT FOR ROLLER	188.26	7-01-26-315-231	Budget		256	1
				Roads / Veh Maint & Repairs				
			778.63					
49297	04/18/17	TYN01 TYNDALE COMPANY, INC						4202
17-00046	28	JOHN POLLARA	253.00	7-09-55-501-420	Budget		95	1
				Safety Equipment				
17-00046	29	CREDIT ON ACCOUNT	271.95	7-09-55-501-420	Budget		96	1
				Safety Equipment				
17-00046	30	SHAWN FRAMLEY	701.95	7-09-55-501-420	Budget		97	1
				Safety Equipment				
17-00046	31	NICK CARDENAS (NEW HIRE)	312.95	7-09-55-501-420	Budget		98	1
				Safety Equipment				
17-00046	32	RYAN DOUGHERTY	338.95	7-09-55-501-420	Budget		99	1
				Safety Equipment				
17-00046	33	DYLAN MERRITT (NEW HIRE)	1,072.95	7-09-55-501-420	Budget		100	1
				Safety Equipment				
17-00046	34	NICK CARDENAS (NEW HIRE)	48.00	7-09-55-501-420	Budget		101	1
				Safety Equipment				
			2,455.85					
49298	04/18/17	UNI02 UNITED PARCEL SERVICE						4202
17-00043	7	RETURN BROKEN SEWER PART	14.24	7-01-26-311-550	Budget		86	1
				Other Professional Fees				
17-00043	8	METER FOR TESTING	16.43	7-09-55-500-205	Budget		87	1
				Postage & Phone				
17-00043	9	MISC PKGS	46.25	7-09-55-500-205	Budget		88	1
				Postage & Phone				
			76.92					
49299	04/18/17	UNI09 UNIVAR USA INC.						4202
17-00471	1	DELPAC 2020 MINIBULK #HB841287	3,858.89	7-05-55-501-235	Budget		257	1
				Chemicals				
17-00535	1	DELPAC 2020 MINIBULK #HB842754	3,868.19	7-05-55-501-235	Budget		372	1
				Chemicals				
			7,727.08					
49300	04/18/17	USA01 USA BLUEBOOK						4202
17-00422	1	BLUE MARKING PAINT	158.85	7-05-55-501-640	Budget		197	1
				WATER DISTRIBUTION-SUPPLIES				

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49300		USA BLUEBOOK						
Continued								
17-00422	2	MARKING WAND	43.95	7-05-55-501-640	Budget		198	1
				WATER DISTRIBUTION-SUPPLIES				
17-00422	3	160psi GAUGE	61.90	7-05-55-501-645	Budget		199	1
				WATER DISTRIBUTION-TOOLS				
17-00422	4	300psi GAUGE	61.90	7-05-55-501-645	Budget		200	1
				WATER DISTRIBUTION-TOOLS				
17-00422	5	HACH POKKET COLORIMETER	432.00	7-05-55-501-645	Budget		201	1
				WATER DISTRIBUTION-TOOLS				
17-00422	6	OPERATORS REFERENCE	59.85	7-05-55-501-640	Budget		202	1
				WATER DISTRIBUTION-SUPPLIES				
17-00422	7	NOTEBOOKS	14.99	7-05-55-501-640	Budget		203	1
				WATER DISTRIBUTION-SUPPLIES				
17-00422	8	SHIPPING	80.98	7-05-55-501-640	Budget		204	1
				WATER DISTRIBUTION-SUPPLIES				
			914.42					
49301	04/18/17	VAN28 TYLER & LINDSAY WANDERWALK					4202	
17-00449	1	INTEREST OVERPAYMENT ON APPEAL	440.06	2-01-55-900-215	Budget		236	1
				Tax Overpayments Payable				
49302	04/18/17	VER02 VERIZON WIRELESS					4202	
17-00044	10	#782633159-00001 BP 2/14-3/13	104.68	7-09-55-500-205	Budget		89	1
				Postage & Phone				
17-00044	11	#882505152-00001 BP 2/16-3/15	514.19	7-01-31-440-300	Budget		90	1
				Telephone				
00044	12	#842057098-00001 BP:3/2-4/1	49.73	7-09-55-500-205	Budget		91	1
				Postage & Phone				
			668.60					
49303	04/18/17	VER03 VERIZON					4202	
17-00045	10	2017 BILLING:	148.03	7-09-55-500-205	Budget		92	1
				Postage & Phone				
17-00045	11		131.56	7-01-31-440-300	Budget		93	1
				Telephone				
17-00045	12		49.33	7-05-55-500-205	Budget		94	1
				Postage & Phone				
			328.92					
49304	04/18/17	VF101 VFIS OF NEW JERSEY					4202	
17-00490	1	ACCIDENT & SICKNESS POLICY	19,079.00	7-01-23-212-915	Budget		279	1
				Fireman's				
49305	04/18/17	VIS03 CHRISTIAN VISDOMINI					4202	
17-00549	1	REFUND - DEVELOPERS ESCROW	504.07	0-19-55-100-390	Budget		365	1
				CHRISTIAN VISDOMINI				
49306	04/18/17	WAL03 WALLINGTON PLMG & HTG SPLY CO					4202	
17-00338	1	NIPPLE & TXT BUSH PVC	19.02	7-05-55-501-430	Budget		158	1
				PLANT MAINTENANCE & REPAIRS				
17-00338	2	SOC UNION PVC 80/VITON LASCO	9.20	7-05-55-501-430	Budget		159	1
				PLANT MAINTENANCE & REPAIRS				

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49306		WALLINGTON PLNG & HTG SPLY CO		Continued					
17-00338	3	TXF BUSH, PVC BALL VALVE, NIPP	176.40	7-05-55-501-430	Budget		160		1
				PLANT MAINTENANCE & REPAIRS					
17-00338	4	ELEC MODULE FOR WATERCLOSET RC	132.89	7-01-26-310-430	Budget		161		1
				Facility Maint & Repairs					
			337.51						
49307	04/18/17	WARD04 MARK WARNER							4202
17-00541	1	REIMB - PART FOR TRAILER AT	45.11	6-01-25-240-430	Budget		323		1
				Maintenance and Repairs					
49308	04/18/17	WAT01 WATER WORKS SUPPLY CO., INC.							4202
17-00483	1	5' BUFFALO CURB BOX	245.00	7-05-55-501-650	Budget		270		1
				DISTRIBUTION MAINTENANCE & REPAIRS					
17-00483	2	9.5" CURB BOX EXTENSION	48.40	7-05-55-501-650	Budget		271		1
				DISTRIBUTION MAINTENANCE & REPAIRS					
17-00483	3	16.5" CURB BOX EXTENSION	60.54	7-05-55-501-650	Budget		272		1
				DISTRIBUTION MAINTENANCE & REPAIRS					
17-00483	4	2.5" REPAIR LIDS	142.70	7-05-55-501-650	Budget		273		1
				DISTRIBUTION MAINTENANCE & REPAIRS					
			496.64						
49309	04/18/17	WAY01 WAYNE ELECTRICAL SUPPLY CO.							4202
17-00424	1	MADISON NMLQ-1150 1-1/2" CONN	4.25	7-09-55-501-250	Budget		205		1
				Distribution Supplies					
17-00424	2	ARLINGTON NMLTS 1/2 NM CONN	4.69	7-09-55-501-250	Budget		206		1
				Distribution Supplies					
17-00424	3	C-B M612WT W/ THERM	22.50	7-01-26-290-250	Budget		207		1
				Other Supplies					
17-00424	4	MISC CONDUIT, WIRE, STRAPS, BO	436.54	7-01-26-290-250	Budget		208		1
				Other Supplies					
17-00424	5	LIGHT BULBS FOR MUSEUM	144.00	7-01-29-391-630	Budget		209		1
				Cleaning and Facility Maintena					
			611.98						
49310	04/18/17	XTR01 XTREME GRAPHIX L.L.C.							4202
17-00455	1	OPW TRAILER LETTERING	1,175.00	W-06-55-611-652	Budget		237		1
				ORD:2016-11:UTILITY TRAILER-UNFUNDED					
17-00455	2	SHOP CHARGE	10.00	W-06-55-611-652	Budget		238		1
				ORD:2016-11:UTILITY TRAILER-UNFUNDED					
			1,185.00						
49311	04/18/17	YOR01 YORK MOTORS, INC							4202
17-00482	1	E TRACK	75.96	W-06-55-611-652	Budget		265		1
				ORD:2016-11:UTILITY TRAILER-UNFUNDED					
17-00482	2	E TRACK RINGS	107.88	W-06-55-611-652	Budget		266		1
				ORD:2016-11:UTILITY TRAILER-UNFUNDED					
17-00482	3	E TRACK 2x4 BRACKET	15.98	W-06-55-611-652	Budget		267		1
				ORD:2016-11:UTILITY TRAILER-UNFUNDED					
17-00482	4	SWALL HOOK	27.96	W-06-55-611-652	Budget		268		1
				ORD:2016-11:UTILITY TRAILER-UNFUNDED					

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17-00482		WILL YORK MOTORS, INC 5 LARGE HOOK	17.98	W-06-55-611-652	Budget			269 1
				ORD:2016-11:UTILITY TRAILER-UNFUNDED				
			245.76					

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	174	1	4,564,456.04	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	174	1	4,564,456.04	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	18,009.01	0.00	0.00	18,009.01
	6-02	7,094.34	0.00	0.00	7,094.34
WATER UTILITY OPERATING	6-05	313.98	0.00	0.00	313.98
ELECTRIC UTILITY OPERATING	6-09	<u>156.38</u>	<u>0.00</u>	<u>0.00</u>	<u>156.38</u>
	Year Total:	25,573.71	0.00	0.00	25,573.71
CURRENT FUND	7-01	784,822.83	0.00	0.00	784,822.83
	7-02	2,200.00	0.00	0.00	2,200.00
WATER UTILITY OPERATING	7-05	140,244.02	0.00	0.00	140,244.02
ELECTRIC UTILITY OPERATING	7-09	1,591,553.91	0.00	0.00	1,591,553.91
	7-20	1,825.00	0.00	0.00	1,825.00
BUTLER LIBRARY	7-26	<u>6,647.20</u>	<u>0.00</u>	<u>0.00</u>	<u>6,647.20</u>
	Year Total:	2,527,292.96	0.00	0.00	2,527,292.96
GENERAL CAPITAL FUND	C-04	30,488.27	0.00	0.00	30,488.27
	0-19	9,676.72	0.00	0.00	9,676.72
	T-12	72.60	0.00	0.00	72.60
TRUST FUND	T-13	<u>1,300.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,300.00</u>
	Year Total:	1,372.60	0.00	0.00	1,372.60
WATER UTILITY CAPITAL FUND	N-06	1,430.76	0.00	0.00	1,430.76
NON BUDGET SECTION	Z-01	1,968,621.02	0.00	0.00	1,968,621.02
	Total of All Funds:	4,564,456.04	0.00	0.00	4,564,456.04

**Borough of Butler**  
**Resolution No. 2017-40**

**SECTION 2 - UPON ADOPTION FOR YEAR 2017**  
**(Only to be included in the Budget as Finally Adopted)**

**RESOLUTION**

Be it Resolved by the                      Governing Body                      County of                      Morris                      of the                      Borough                      that the budget herein set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 7,027,388.29 (Item 2 below) for municipal purposes and
- (b) \$                      (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:5-2) to be raised by taxation and;
- (c) \$                      (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:5-2) and certification to the County Board of Taxation of the following summary of general revenues and appropriations. (Sheet 42) Open Space, Recreation, Farm and Historic Preservation Trust Fund Levy
- (d) \$
- (e) \$ 314,162.71 (Item 5 below) Minimum Library Tax

**RECORDED VOTE**  
 (insert last name)

AYES                      Nays                      Absent                     

**SUMMARY OF REVENUES**

1. General Revenues			
Surplus Anticipated		06-100	\$ 685,000.00
Miscellaneous Revenue Anticipated		13-090	\$ 3,411,069.61
Receipts from Delinquent Taxes		14-499	\$ 210,000.00
<b>2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 2(a), Sheet 11)</b>			
<b>3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOLS DISTRICTS ONLY:</b>			
Item 5, Sheet 41		07-195	\$
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)		07-191	\$
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only			
<b>4. To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOLS DISTRICTS ONLY:</b>			
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)		07-192	\$ 314,162.71
<b>5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX</b>			
Total Revenues		13-299	\$ 1,927,510.61

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:			
Within "CAPS"		XXXXXXXXXX	XXXXXXXXXXXX
(a) Operations Including Contingent		XXXXXX	XXXXXXXXXXXX
		34-201	\$ 6,378,168.00
(b) Deferred Charges and Statutory Expenditures - Municipal			
		34-209	\$ 792,714.00
(c) Cash Deficit		48-985	
Excluded from "CAPS"		XXXXXXXXXX	XXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"		34-205	\$ 3,080,160.81
(b) Capital Improvements		44-989	\$ 385,000.00
(c) Municipal Debt Service		45-989	\$ 814,035.00
(d) Deferred Charges - Municipal		40-989	\$
(e) Judgments		37-490	\$
(f) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)		29-405	\$
(g) Cash Deficit		46-985	\$
(h) For Local District School Purposes		20-410	\$
(i) Reserve for Uncollected Taxes (Include Other Reserves If Any)		60-909	\$ 425,000.00
8. SCHOOL APPROPRIATIONS - TYPE 1 SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)		07-155	\$
Total Appropriations		34-999	\$ 11,027,650.81

It is hereby certified that the within budget is a true copy of the budget duly adopted by resolution of the Governing Body on the 18th day of April, 2017. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2017 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 18th day of April, 2017,

  
 Signature

Clerk

Sheet 42

  
 Robert W. Alvione, Mayor

BOROUGH OF BUTLER  
RESOLUTION NO. 2017-41

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. 2017-42 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2017-43 Resolution Authorizing the Execution of a Use of Municipal Right of Way Hold Harmless Agreement
3. 2017-44 Resolution Authorizing the Execution of a Driveway Easement and Agreement Between the Borough of Butler and Alford R. Fehr and a Driveway Easement Between the Borough of Butler and Marilyn J. Pettersen
4. 2017-45 Resolution in Support of the Borough of Kinneelon Request for their own Postal Zip Code
5. 2017-46 Resolution Authorizing Submission of 2017 Tonnage Grant

Approved: April 18, 2017



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe  
Borough Clerk

Dated: April 18, 2017



**BOROUGH OF BUTLER  
RESOLUTION R-2017-42**

**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
47/11.01	Volpe, Jonathan	\$17,497.33	2016	7
37.01/42.01	Vandervalk, Tyler & Lindsay	\$440.06	2017	1

  
\_\_\_\_\_  
CORA M. ASHLEY, C.T.C.

ADOPTED: 4/18/17

  
\_\_\_\_\_  
ROBERT W. ALVIENE, MAYOR

ATTEST:

  
\_\_\_\_\_  
Mary A. O'Keefe, Borough Clerk  
Date: 4/18/17

**BOROUGH OF BUTLER  
RESOLUTION NO. 2017 - 43**

**RESOLUTION AUTHORIZING THE EXECUTION OF A USE OF  
MUNICIPAL RIGHT OF WAY HOLD HARMLESS AGREEMENT**

**WHEREAS**, Frank Ago and Hava Ago are the owners of real property located at 50A Maple Lake Road, Kinnelon, New Jersey; and

**WHEREAS**, this property is adjacent to a forty foot right of way located in the Borough of Butler and shown on the Tax map of the Borough of Butler as "Mountain Avenue;" and

**WHEREAS**, Mr. and Mrs. Ago have requested the permission of the Borough of Butler to locate an improved private driveway to their home in the municipal right of way adjacent to their property; and

**WHEREAS**, the Borough of Butler is willing to grant permission to locate the private driveway in the municipal right of way subject to the terms and conditions set forth in an agreement, a copy of which is attached hereto.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Butler, in the County of Morris and State of New Jersey, that the Mayor and Borough Clerk are hereby authorized to execute a Municipal Right of Way Hold Harmless Agreement between the Borough of Butler and Frank Ago and Hava Ago in the form attached hereto.

Adopted: 4/18/17

  
Mary O'Keefe, Clerk

  
Robert Alviene, Mayor

**BOROUGH OF BUTLER**

**RESOLUTION NO. 2017 - 44**

**RESOLUTION AUTHORIZING THE EXECUTION OF A DRIVEWAY EASEMENT AND AGREEMENT BETWEEN THE BOROUGH OF BUTLER AND ALFORD R. FEHR AND A DRIVEWAY EASEMENT AND AGREEMENT BETWEEN THE BOROUGH OF BUTLER AND MARILYN J. PETERSEN**

**WHEREAS**, the Borough of Butler is the owner of property located in the Borough of Kinnelon known as Block 46001, Lot 101; and

**WHEREAS**, Alford R. Fehr is the owner of property located in the Borough of Kinnelon known as Block 45403, Lot 136; and

**WHEREAS**, Marilyn J. Pettersen, Trustee under the Pettersen Living Trust Dated May 12, 1998, is the owner of property located in the Borough of Kinnelon known as Block 46001, Lot 102; and

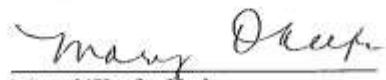
**WHEREAS**, the owners of the Fehr property and the Pettersen property, as well as their predecessors in interest, have used a driveway which crosses over a small portion of Block 46001, Lot 101 to access their respective properties for a considerable period of time; and


**WHEREAS**, the Borough of Butler and the current property owners wish to memorialize the right to continue the existing use of a portion of the Borough property for driveway purposes to access the respective properties which have historically used this driveway.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Butler, in the County of Morris and State of New Jersey, that the Mayor and Borough Clerk are hereby authorized to execute a Driveway Easement and Agreement between the Borough of Butler and Alford R. Fehr and a Driveway Easement and Agreement between the Borough of

Butler and Marilyn J. Pettersen, Trustee under the Pettersen Living Trust Dated May 12, 1998, in the form attached hereto.

Adopted: 4/18/17

  
Mary O'Keefe, Clerk

  
Robert Alviene, Mayor

BOROUGH OF BUTLER  
RESOLUTION NO. 2017-45

WHEREAS, the Borough of Butler and the Borough of Kinnelon currently share the postal zip code of 07405; and

WHEREAS, the Borough of Kinnelon is currently requesting the United States Postal Service to issue Kinnelon their own unique and separate postal zip code apart from the neighboring Borough of Butler with the Borough of Butler retaining the postal zip code of 07405; and

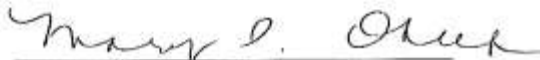
WHEREAS, presently the Borough of Butler and the Borough of Kinnelon currently sharing the same postal zip code has created public safety issues, emergency services issues, and issues regarding the deliveries including but not limited to the mail and/or packages within the Borough of Kinnelon; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler that it does hereby support the request of the Borough of Kinnelon for a separate and unique postal zip code from the United States Postal Service for the Borough of Kinnelon while allowing the Borough of Butler to retain the postal zip code of 07405.

Approved: April 18, 2017

  
Robert W. Alviene, Mayor

Attest:

  
Mary A. O'Keefe  
Borough Clerk

Dated: April 18, 2017

**BOROUGH OF BUTLER  
RESOLUTION R 2017-46**

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF BUTLER  
AUTHORIZING APPLICATION FOR A TONNAGE GRANT**

WHEREAS, the Recycling Act, P.L. 1981, c. 278, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and spirit of the Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and expand existing programs; and

WHEREAS, the New Jersey Department of Energy has promulgated recycling regulations, N.J.A.C. 14A:6-1 et seq. to implement the Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including, but not limited to, making and keeping accurate, verifiable materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for such tonnage grants for the year 2016 will memorialize the commitment of this municipality to recycling and indicate the assent of the Mayor and Council to the efforts, undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such a resolution should designate the individual authorized to ensure that the application is properly completed and timely filed.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Butler, that the Borough of Butler hereby endorses the submission of a Municipal Recycling Tonnage Grant Application to the New Jersey Department of Energy, Office of Recycling and designate Steven A. Schotanus, One Ace Road, Butler, New Jersey to ensure that the said Application is properly filed.

Resolution Offered By Fox

Resolution Certified By Meier

Dated: April 18, 2017



Robert W. Alviene, Mayor