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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, Councilman Stephen Regis and Council President Raymond Verdonik

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

APPROVAL OF MINUTES:

April 18, 2017 Regular Council Meeting

Moved: Fox

Second: Verdonik

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

Voted Nay: None

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

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 several ordinances are on for adoption this evening, there will be a public hearing on those ordinances this evening. Reporting on Recreation they recently held the annual fish rally, it was a great event, and although not many fish were caught, it was a good time for all those in attendance. At Stony Brook the lake floor removal has begun, there are some issues; however, the work should be completed in time for the opening of the season. The dumpster enclosures at Stony Brook are being rebuilt. The Ad Hoc committee met, the meeting went well the Board of Education budget was discussed with an average increase in property taxes of \$171.00 per household. There was some discussion on the new testing of Butler High School students and that scores are improving.

Councilman Fox reporting on Roads noted that the ordinance for road paving and upgrades is on for adoption this evening, if adopted then it will be approximately another two weeks until the complete cost estimates are available for the Morse Avenue project. At that point, we will have better idea as to what funding is available for the 2017 road paving of ten or twelve roads. PSE &G wants to line the main that goes under the railroad tracks at Decker Road as it is both a time

and cost saving measure. The only issue is that the project would need to begin when school ends and be completed including paving by the start of the new school year.

Councilman Regis reporting on the Police Department noted there were 35 motor vehicle accidents, 158 summons were issued, no Driving While Intoxicated arrests and there were 24 arrests. An inspection was done on the jail cells at the Butler Police department, both failed, fortunately, no rebuild is required as the Engineer certified that they were built correctly and the cells would be grandfathered in, as the cost to rebuild the cells would be expensive. Regarding the Fire Department the new bunker gear has arrived; they are inventorying the old gear and disposing the non-usable gear. All the new appliances were installed in the kitchen at the Fire House. The Butler Fire Department they will be doing a fire demonstration with a dollhouse-sized model at Butler Day as an educational experience for the children. There is a new firefighter application on for approval this evening.

Councilman Calvi noted that the minutes of the April Board of Health meeting have not been distributed yet. He noted that the ordinance regarding increasing the age of purchasing tobacco/vaping products to 21 years old is moving forward. There will be no additional funding required for enforcement as that will be performed by the Health Department. The Sit and Chat Diner will be renovated significant improvements are required. Bagel Nosh and the Galaxy Diner received a satisfactory food inspection rating. Certified pool operator and inspector training has been completed by our health inspectors, hybrid bathing facilities have been discussed with the Jersey Department of Health advising on the proper inspection of these facilities as Stony Brook is a hybrid bathing facility. There is still concern regarding the Zika virus with the onset of summer, pregnant women need to be especially careful.

Councilman Meier reporting on the Electric Department noted that annual dielectric boom testing and pm maintenance is complete; one truck failed and will be replaced. Cambridge complex was shut down so meter stacks could be replaced. In Kinnelon repairs and installations were completed where necessary, a large tree fell causing extensive damage with two poles broken and one leaning over the road, this affected approximately 80 homes, repairs are completed. In Bloomingdale, work on an upgrade is ongoing. 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 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 Economic Development Committee (EDC) noted that Taste of Butler is scheduled for Thursday, June 22 at the Ramstein Brewery from 7:00 to 10:00 p.m. This is a fundraiser for both the Butler Library and the EDC; local restaurants will offer samples of their foods. Tickets are \$35.00 and may be purchased at the Butler Library and Soul Journey. Water and Sewer Department, hydrant flushing is complete there are currently eleven hydrants out of service, replacement is ongoing with two already installed. The plans for the proposed pressure reducing facility at the Cascade Way Filtration Plant were advertised in the Daily Record on May 11, 2017. Preliminary design work is accelerated for the Hasbrouck

Avenue Water Main replacement project that is being funded by Community Development Block Grant funding, the intention is to have the project completed prior to school beginning in the fall. Prior to the road improvements, a thorough inspection will be done on Morse Avenue to address any issues in the area. Additionally, the Department of Public Works would like to remind residents that sump pumps, gutters and other drainage systems not be connected to the sanitary sewer system.

Tax Collectors Report – April 2017 – \$1,994,269.52
Power & Light/Water & Sewer Dept. – April 2017 – \$1,537,359.70

Senior Citizen Advisory Committee bus trip to Mount Airy was a success the senior picnic is scheduled for August 9, 2017 at Silas Condit Park, Kinnelon.

Mayor Alviene recognized that we have a boy scout in the audience this evening and he thanked him for what the boy scouts do.

APPROVAL OF VOUCHERS AND PAYROLLS

R 2017-47 Authorization for Payment of Bills and Vouchers

Moved: Regis Second: Fox

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

Voted Aye with abstention on fire department expenditures by Meier

Voted Nay: None

R 2017-47 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Request from Butler Methodist Church to Use Butler Park for a Service on Sunday, August 6, 2017 from 7:30 a.m. to 11:30 a.m.

Mayor and Council approved the request for the use of the park. Additionally, members of the Congregation will be out this weekend doing various projects as part of the Change the World event.

Proclamation of the Mayor and Borough Council Commending the Efforts of the Butler School District Administration, Butler Board of Education and the Volunteers behind the Butler High School Mission Honor Veterans Project

The Mayor and Council approved the proclamation, Mayor Alviene and Council President Verdonik will be attendance at the event.

ORDINANCE(S) FOR ADOPTION

2017-6 An Ordinance of the Borough of Butler Providing for the Appropriation of \$101,000 for the Improvements to the Sewer System from the General Capital – Reserve for Sewer Improvements and General Capital – Capital Improvement Fund

Introduced: May 2, 2017

Advertised: May 5, 2017

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

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Councilman Calvi had a question regarding the NJEIT grant. Mr. Lampmann explained that this is not a grant rather a low interest loan, however the overhead makes this much more costly than the rate that the Borough is currently borrowing money at for improvement projects. There are many factors including approval times and additional engineering costs that increases the overall cost. Additionally, the Borough of Butler has an excellent bond rating so when borrowing money our interest rate is extremely low.

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

2017-7 An Ordinance Appropriating \$44,200 for the Acquisition of Equipment for the Police Department from the General Capital – Capital Improvement Fund

Introduced: May 2, 2017

Advertised: May 5, 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: Verdonik

Second: Fox

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

Voted Nay: None

2017-8 An Ordinance Appropriating \$20,000 for the Acquisition of Equipment for the Fire Department from the General Capital – Capital Improvement Fund

Introduced: May 2, 2017

Advertised: May 5, 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: Regis

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

Voted Nay: None

Abstain: Meier

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2017-9 Bond Ordinance Appropriating \$474,000 and Authorizing the Issuance of \$372,000 Bonds or Notes of the Borough of Butler for Various Electric Supply and Distribution System Improvements or Purposes

Introduced: May 2, 2017

Advertised: May 5, 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: Meier

Second: Regis

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

Voted Nay: None

2017-10 Bond Ordinance Appropriating \$477,500 and Authorizing the Issuance of \$446,500 Bonds or Notes of the Borough for Various Water Supply and Distribution System Improvements or Purposes

Introduced: May 2, 2017

Advertised: May 5, 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: McNear

Second: Fox

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

Voted Nay: None

2017-11 Bond Ordinance Appropriating \$442,000 and Authorizing the issuance of \$409,000 Bonds or Notes of the Borough for Various Improvements or Purposes

Introduced: May 2, 2017

Advertised: May 5, 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

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.

2017-48 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Fox

Second: Verdonik

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

Voted Nay: None

* **2017-49 Resolution Authorizing an Amendment to the Master Power Purchase and Sale Agreement Dated October 4, 2011**
Council President Verdonik requested that this be removed from the Consent Agenda and voted on separately.

* **2017-50 Resolution Designating Butler as a Stigma Free Community**

* **2017-51 Resolution Requesting Support of a Fast Track Foreclosure Law in New Jersey**

* **2017-52 Resolution Authorizing Professional Services Agreement with H2M Associates for Water Supply Engineering Services**

2017-49 Resolution Authorizing an Amendment to the Master Power Purchase and Sale Agreement Dated October 4, 2011

Motion by: Regis

Second: Fox

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

Voted Nay: None

Recuse: Verdonik

UNFINISHED BUSINESS

Application of Anthony Sanchez to join Pequannock Engine and Hose

The Mayor and Council approved the application.

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

Second: McNear

All in favor.

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Motion to adjourn the meeting:

Moved: Fox

All in favor.

Second: McNear

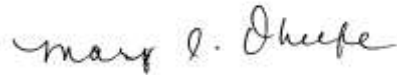
Adjournment: 7:30 p.m.

Adopted: June 20, 2017



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: June 20, 2017

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BOROUGH OF BUTLER
RESOLUTION R 2017-47

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. Alvione, Mayor

Attest:


Mary A. O'Keefe, RMC
Borough Clerk

Dated: May 16, 2017

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 49312 to 49498
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
|----------|------------|--------------------------------|-----------------|---|--------------|--------------------------|--------------|
| PO # | Item | Description | | | | | Ref Seq Acct |
| 49312 | 04/19/17 | BOR01 BOROUGH OF BUTLER | | | | | 4203 |
| 17-00567 | 1 | CANVASSER, SOLICITOR LICENSES | 195.00 | T-13-56-370-967 Miscellaneous | Budget | | 6 1 |
| 49313 | 04/19/17 | BRA07 PATRICIA BRADY | | | | | 4203 |
| 17-00573 | 1 | BOOT CAMP INSTRUCTOR MAR/APR17 | 570.00 | T-13-56-370-964 Yoga Instr, | Budget | | 14 1 |
| 49314 | 04/19/17 | CAP08 CAPTUREPOINT.COM | | | | | 4203 |
| 17-00568 | 1 | COMMUNITY PASS | 1,750.00 | T-13-56-370-650 StonyBrook Other | Budget | | 7 1 |
| 17-00568 | 2 | MEMBERSHIP MANAGER | 1,999.00 | T-13-56-370-650 StonyBrook Other | Budget | | 8 1 |
| 17-00568 | 3 | GATE CHECK | 1,499.00 | T-13-56-370-650 StonyBrook Other | Budget | | 9 1 |
| | | | <u>5,248.00</u> | | | | |
| 49315 | 04/19/17 | DEP01 DEPOSITORY TRUST COMPANY | | | | | 4203 |
| 17-00572 | 1 | MARCH 1 DEBT SERVICE | 14,900.00 | 7-01-45-935-650 Note Interest | Budget | | 13 1 |
| 49316 | 04/19/17 | FIB01 FIBAR SYSTEMS | | | | | 4203 |
| 17-00545 | 1 | PLAYGROUND MULCH (WOOD CARPET) | 1,919.00 | 7-01-26-310-430 Facility Maint & Repairs | Budget | | 5 1 |
| 49317 | 04/19/17 | GLO03 BRENDAN GLOCK | | | | | 4203 |
| 17-00570 | 1 | 10 WEEKS REC BASKETBALL | 150.00 | T-13-56-370-967 Miscellaneous | Budget | | 11 1 |
| 49318 | 04/19/17 | LOC04 MATTHEW LOCICERO | | | | | 4203 |
| 17-00569 | 1 | 10 WEEKS REC BASKETBALL | 150.00 | T-13-56-370-967 Miscellaneous | Budget | | 10 1 |
| 49319 | 04/19/17 | PEQ01 PEQUANNOCK RIVER BASIN | | | | | 4203 |
| 17-00029 | 2 | 2017 CHARGES QTRLY PAYMENT #2 | 561,650.00 | 7-01-31-455-350 Sewer PRBRSA | Budget | | 1 1 |
| 49320 | 04/19/17 | SC004 JOSEPH SCOGNAMIGLIO | | | | | 4203 |
| 17-00468 | 1 | CLOTHING REIMBURSEMENT DSM | 79.95 | 7-01-26-290-635 Uniform Reimbursements | Budget | | 2 1 |
| 17-00468 | 2 | MALMART | 106.95 | 7-01-26-290-635 Uniform Reimbursements | Budget | | 3 1 |
| 17-00468 | 3 | OVERAGE | 7.89 | 7-01-26-290-635 Uniform Reimbursements | Budget | | 4 1 |
| | | | <u>179.01</u> | | | | |
| 49321 | 04/19/17 | TCS01 T.C.'S LAWN SERVICE | | | | | 4203 |
| 17-00574 | 1 | CONTRACTED LANDSCAPING SERVICE | 1,565.00 | 7-01-26-310-550 Contracted Services | Budget | | 15 1 |

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| 49321 | | T.C.'S LAWN SERVICE | | Continued | | | | | |
| 17-00574 | 2 | | 447.14 | 7-09-55-500-550 | Budget | | 16 | 1 | |
| | | | | Other Professional Fees | | | | | |
| 17-00574 | 3 | | 223.57 | 7-05-55-500-550 | Budget | | 17 | 1 | |
| | | | | Other Professional Fees | | | | | |
| 17-00575 | 1 | FALL C/U COMPLETION & WEED APP | 3,534.58 | 6-09-55-500-550 | Budget | | 18 | 1 | |
| | | | | Other Professional Fees | | | | | |
| 17-00575 | 2 | | 290.42 | 7-01-26-310-550 | Budget | | 19 | 1 | |
| | | | | Contracted Services | | | | | |
| | | | <u>6,060.71</u> | | | | | | |
| 49322 | 04/19/17 | ZIE02 CHRIS ZIEGLER | | | | | | | 4203 |
| 17-00571 | 1 | REIMB JUICE BOXES FOR EGG HUNT | 39.96 | T-13-56-370-963 | Budget | | 12 | 1 | |
| | | | | Party Pkgs. | | | | | |
| 49323 | 04/21/17 | ELS01 JACK ELSMORE | | | | | | | 4204 |
| 17-00221 | 1 | 12 MNTH HOPES & DREAMS PROGRAM | 470.00 | 7-02-55-710-007 | Budget | | 13 | 1 | |
| | | | | MUNICIPAL ALLIANCE DONATION | | | | | |
| 17-00221 | 2 | | 30.00 | 7-01-25-240-255 | Budget | | 14 | 1 | |
| | | | | Community Policing Oth Supply | | | | | |
| | | | <u>500.00</u> | | | | | | |
| 49324 | 04/21/17 | H0N01 HOME DEPOT CREDIT SERVICES | | | | | | | 4204 |
| 17-00019 | 1 | BCKT HEAD MET/DRY VAC | 27.91 | 7-05-55-501-645 | Budget | | 5 | 1 | |
| | | | | WATER DISTRIBUTION-TOOLS | | | | | |
| 17-00019 | 2 | GROUT, TILE NIIPPERS | 55.79 | 7-01-26-310-430 | Budget | | 6 | 1 | |
| | | | | Facility Maint & Repairs | | | | | |
| 17-00019 | 3 | MAILBOXES, POSTS, CONCRETE | 223.87 | 7-01-26-290-430 | Budget | | 7 | 1 | |
| | | | | Maintenance and Repairs | | | | | |
| 17-00019 | 4 | CREDIT - POST | 106.84 | 7-01-26-290-430 | Budget | | 8 | 1 | |
| | | | | Maintenance and Repairs | | | | | |
| 17-00019 | 5 | MAILBOX | 49.78 | 7-01-26-290-430 | Budget | | 9 | 1 | |
| | | | | Maintenance and Repairs | | | | | |
| 17-00019 | 6 | CREDIT - MAILBOX | 49.78 | 7-01-26-290-430 | Budget | | 10 | 1 | |
| | | | | Maintenance and Repairs | | | | | |
| | | | <u>200.73</u> | | | | | | |
| 49325 | 04/21/17 | LAN07 LANCASTER POLE BUILDINGS | | | | | | | 4204 |
| 16-01421 | 2 | 2ND PAYMENT - TRUSSES SET | 9,500.00 | 6-09-55-501-250 | Budget | | 1 | 1 | |
| | | | | Distribution Supplies | | | | | |
| 16-01421 | 3 | FINAL PAYMENT-BUILDING COMPLET | 6,340.00 | 6-09-55-501-250 | Budget | | 2 | 1 | |
| | | | | Distribution Supplies | | | | | |
| 16-01421 | 4 | CHANGE ORDER - ADD SNOW GUARDS | 1,352.00 | 6-09-55-501-250 | Budget | | 3 | 1 | |
| | | | | Distribution Supplies | | | | | |
| 16-01421 | 5 | CHANGE ORDER - GREENPOST WRAP | 440.00 | 6-09-55-501-250 | Budget | | 4 | 1 | |
| | | | | Distribution Supplies | | | | | |
| | | | <u>17,632.00</u> | | | | | | |
| 49326 | 04/21/17 | PUB02 PUBLIC POWER ASSOC OF NJ | | | | | | | 4204 |
| 17-00032 | 3 | PURCHASED POWER | 17,785.77 | 7-09-55-504-200 | Budget | | 11 | 1 | |
| | | | | Purchased Power | | | | | |

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| 49327 | 04/21/17 | RIV01 RIVERDALE POWER MOWER, INC. | | | | | | 4204 |
| 17-00488 | 1 | CHORE/THROTTLE CABLES - ROLLER | 94.00 | 7-01-26-315-230 Roads / Auto Parts | Budget | | 15 | 1 |
| 17-00488 | 2 | COIL - REPAIRS TO ROLLER | 189.40 | 7-01-26-315-230 Roads / Auto Parts | Budget | | 16 | 1 |
| 17-00488 | 3 | CONTROL - PLOW PART FOR #3 | 293.95 | 7-01-26-290-235 Chemicals & Winter Materials | Budget | | 17 | 1 |
| 17-00488 | 4 | PARTS FOR DPW - ROLLER | 81.56 | 7-01-26-315-230 Roads / Auto Parts | Budget | | 18 | 1 |
| | | | <u>658.91</u> | | | | | |
| 49328 | 04/21/17 | MEI03 CHERYL L. WILTSHIRE | | | | | | 4204 |
| 17-00049 | 1 | CELL PHONE REIMBURSEMENT QTRLY | 90.00 | 7-01-31-440-300 Telephone | Budget | | 12 | 1 |
| 49329 | 04/24/17 | WR104 BOB WRIGHT | | | | | | 4205 |
| 17-00595 | 1 | MATERIAL PAYMENT | 700.00 | C-04-55-607-553 ORD:2016-7:FIREHOUSE KITCHEN - FUNDED | Budget | | 1 | 1 |
| 49331 | 04/26/17 | CCF01 CCFA | | | | | | 4207 |
| 17-00565 | 1 | SPONSORSHIP DONATION | 250.00 | 7-01-20-130-430 Maintenance and Repairs | Budget | | 5 | 1 |
| 49332 | 04/26/17 | CHR01 CHRISTIANA TRUST- CUST FOR C&E | | | | | | 4207 |
| 17-00532 | 3 | ADD'L PREMIUM- CERT #16-00001 | 12,000.00 | 7-20-55-850-806 Refund Tax Sale Premium | Budget | | 4 | 1 |
| 49333 | 04/26/17 | IDA01 I.D.A. | | | | | | 4207 |
| 17-00357 | 4 | DENTAL | 8,000.00 | 7-09-55-507-900 ELECTRIC GROUP HEALTH INS | Budget | | 1 | 1 |
| 17-00357 | 5 | DENTAL | 8,000.00 | 7-01-23-220-900 Group Health Insurance | Budget | | 2 | 1 |
| 17-00357 | 6 | DENTAL | 4,000.00 | 7-05-55-507-900 WATER GROUP HEALTH INSURANCE | Budget | | 3 | 1 |
| | | | <u>20,000.00</u> | | | | | |
| 49334 | 04/26/17 | LAM01 JAMES P. LAMPMANN | | | | | | 4207 |
| 17-00608 | 1 | CELL REIMBURSEMENT OCT 2016 | 108.21 | 7-09-55-500-205 Postage & Phone | Budget | | 6 | 1 |
| 17-00608 | 2 | CELL REIMBURSEMENT NOV 2016 | 108.21 | 7-09-55-500-205 Postage & Phone | Budget | | 7 | 1 |
| 17-00608 | 3 | CELL REIMBURSEMENT JAN 2017 | 108.21 | 7-09-55-500-205 Postage & Phone | Budget | | 8 | 1 |
| 17-00608 | 4 | CELL REIMBURSEMENT JAN 2017 | 108.16 | 7-09-55-500-205 Postage & Phone | Budget | | 9 | 1 |
| 17-00608 | 5 | CELL REIMBURSEMENT FEB 2017 | 108.16 | 7-09-55-500-205 Postage & Phone | Budget | | 10 | 1 |
| 17-00608 | 6 | CELL REIMBURSEMENT MAR 2017 | 108.16 | 7-09-55-500-205 Postage & Phone | Budget | | 11 | 1 |
| 17-00608 | 7 | CELL REIMBURSEMENT APR 2017 | 108.18 | 7-09-55-500-205 Postage & Phone | Budget | | 12 | 1 |
| | | | <u>757.29</u> | | | | | |

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| 49335 | 04/28/17 | KO201 JAMES W. KOZIMOR | | | | | 4208 |
| 17-00620 | 1 | CELL PHONE REIMBURSEMENT | 120.00 | 7-09-55-500-205 Postage & Phone | Budget | | 9 1 |
| 17-00620 | 2 | | 120.00 | 7-01-20-130-205 Postage | Budget | | 10 1 |
| 17-00620 | 3 | | 60.00 | 7-05-55-500-205 Postage & Phone | Budget | | 11 1 |
| | | | <u>300.00</u> | | | | |
| 49336 | 04/28/17 | RN101 RNJ ELECTRONICS | | | | | 4208 |
| 17-00300 | 1 | 16 CHANNEL 1080P TVI DVR 8TB | 915.00 | C-04-55-159-550 ORD:2015-9:MUSEUM IMPROVEMENTS-FUNDED | Budget | | 1 1 |
| 17-00300 | 2 | HD TVI IN/OUTDOOR IR DOME | 852.00 | C-04-55-159-550 ORD:2015-9:MUSEUM IMPROVEMENTS-FUNDED | Budget | | 2 1 |
| 17-00300 | 3 | ANALOG SIAMANESE CABLE 10001 WHI | 180.00 | C-04-55-159-550 ORD:2015-9:MUSEUM IMPROVEMENTS-FUNDED | Budget | | 3 1 |
| 17-00300 | 4 | 9 CHANNEL 10AMP POWER SUPPLY | 55.00 | C-04-55-159-550 ORD:2015-9:MUSEUM IMPROVEMENTS-FUNDED | Budget | | 4 1 |
| 17-00300 | 5 | 3 IN 1 COMPRESSION CONN TOOL | 25.99 | C-04-55-159-550 ORD:2015-9:MUSEUM IMPROVEMENTS-FUNDED | Budget | | 5 1 |
| 17-00300 | 6 | COMPRESSION BNC MALE CONN RG59 | 25.00 | C-04-55-159-550 ORD:2015-9:MUSEUM IMPROVEMENTS-FUNDED | Budget | | 6 1 |
| 17-00300 | 7 | COAXIAL CABLE STRIPPER | 9.99 | C-04-55-159-550 ORD:2015-9:MUSEUM IMPROVEMENTS-FUNDED | Budget | | 7 1 |
| 17-00300 | 8 | FREIGHT | 71.83 | C-04-55-159-550 ORD:2015-9:MUSEUM IMPROVEMENTS-FUNDED | Budget | | 8 1 |
| | | | <u>2,134.81</u> | | | | |
| 49337 | 05/01/17 | ALT01 ALTEC INDUSTRIES, INC. | | | | | 4209 |
| 17-00629 | 1 | ELEC TRUCK, ALTEC MODEL AN50E | 199,965.00 | E-08-55-612-651 ORD:2016-12:PURCHASE BUCKET TRUCK-UNFUND | Budget | | 1 1 |
| 49338 | 05/02/17 | PRU01 PRUDENTIAL GROUP LIFE | | | | | 4210 |
| 17-00050 | 5 | MONTHLY PREMIUM FOR FD - MAY | 1,544.42 | 7-01-23-212-915 Fireman's | Budget | | 1 1 |
| 49339 | 05/02/17 | AMA02 AMAZON.COM, LLC | | | | | 4211 |
| 17-00631 | 1 | INV #192646598908 | 119.30 | 7-26-55-390-201 Office Supplies (Op Expenses) | Budget | | 2 1 |
| 17-00631 | 2 | INV #012367648175 | 393.90 | 7-26-55-390-201 Office Supplies (Op Expenses) | Budget | | 3 1 |
| 17-00631 | 3 | INV #145635343021 | 5.95 | 7-26-55-390-201 Office Supplies (Op Expenses) | Budget | | 4 1 |
| 17-00631 | 4 | INV #229614992433 | 34.90 | 7-26-55-390-201 Office Supplies (Op Expenses) | Budget | | 5 1 |
| 17-00631 | 5 | INV #286261537351 | 72.14 | 7-26-55-390-201 Office Supplies (Op Expenses) | Budget | | 6 1 |
| | | | <u>626.19</u> | | | | |
| 49340 | 05/02/17 | ASS03 MARGARET ASSANTE | | | | | 4211 |
| 17-00632 | 1 | REIMBURSEMENT, BOOK SALE SIGNS | 99.23 | 7-26-55-390-201 Office Supplies (Op Expenses) | Budget | | 7 1 |

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| 49341 | 05/02/17 | BAK01 BAKER & TAYLOR BOOKS | 510486 | | | | 4211 |
| 17-00634 | 1 | BOOKS | 237.09 | 7-26-55-390-625 | Budget | | 14 1 |
| | | | | Books - Adult | | | |
| 17-00634 | 2 | BOOKS | 59.16 | 7-26-55-390-625 | Budget | | 15 1 |
| | | | | Books - Adult | | | |
| | | | <u>296.25</u> | | | | |
| 49342 | 05/02/17 | BAK02 BAKER & TAYLOR BOOKS | | | | | 4211 |
| 17-00635 | 1 | BOOKS | 21.97 | 7-26-55-390-625 | Budget | | 16 1 |
| | | | | Books - Adult | | | |
| 49343 | 05/02/17 | BAK05 BAKER & TAYLOR #510486 | | | | | 4211 |
| 17-00633 | 1 | BOOKS | 94.31 | 7-26-55-390-625 | Budget | | 8 1 |
| | | | | Books - Adult | | | |
| 17-00633 | 2 | BOOKS | 50.76 | 7-26-55-390-625 | Budget | | 9 1 |
| | | | | Books - Adult | | | |
| 17-00633 | 3 | BOOKS | 132.14 | 7-26-55-390-625 | Budget | | 10 1 |
| | | | | Books - Adult | | | |
| 17-00633 | 4 | BOOKS | 96.66 | 7-26-55-390-625 | Budget | | 11 1 |
| | | | | Books - Adult | | | |
| 17-00633 | 5 | BOOKS | 32.98 | 7-26-55-390-625 | Budget | | 12 1 |
| | | | | Books - Adult | | | |
| 17-00633 | 6 | BOOKS | 13.62 | 7-26-55-390-625 | Budget | | 13 1 |
| | | | | Books - Adult | | | |
| | | | <u>420.47</u> | | | | |
| 49344 | 05/02/17 | CAB01 CABLEVISION | | | | | 4211 |
| 17-00499 | 2 | INTERNET & PHONE 4/1-4/30 | 222.86 | 7-26-55-390-620 | Budget | | 1 1 |
| | | | | Professional Fees and Dues | | | |
| 49345 | 05/02/17 | CAP06 CAPSTONE PRESS, INC | | | | | 4211 |
| 17-00636 | 1 | BOOKS | 634.72 | 7-26-55-390-625 | Budget | | 17 1 |
| | | | | Books - Adult | | | |
| 49346 | 05/02/17 | CAV02 CAVENDISH SQUARE | | | | | 4211 |
| 17-00637 | 1 | BOOKS | 378.50 | 7-26-55-390-625 | Budget | | 18 1 |
| | | | | Books - Adult | | | |
| 49347 | 05/02/17 | CEN05 CENTER POINT LARGE PRINT | | | | | 4211 |
| 17-00638 | 1 | BOOKS | 48.85 | 7-26-55-390-625 | Budget | | 19 1 |
| | | | | Books - Adult | | | |
| 49348 | 05/02/17 | DEM01 DEMCO INC. | | | | 05/05/17 VOID | 4211 |
| 17-00639 | 1 | LABELS | 50.57 | 7-26-55-390-201 | Budget | | 20 1 |
| | | | | Office Supplies (Op Expenses) | | | |
| 17-00640 | 1 | KONICA MINOLTA | 145.66 | 7-26-55-390-620 | Budget | | 21 1 |
| | | | | Professional Fees and Dues | | | |
| | | | <u>196.23</u> | | | | |
| 49349 | 05/02/17 | JAC03 JACK'S PETTING FARM, INC | | | | | 4211 |
| 17-00641 | 1 | PETTING ZOO | 520.00 | 7-26-55-390-620 | Budget | | 22 1 |
| | | | | Professional Fees and Dues | | | |

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| 49350 | 05/02/17 | KIN01 KINNELON BOROUGH | | (Void Reason: wrong vendor) | | 05/05/17 VOID | 4211 |
| 17-00642 | 1 | NEWSPAPERS | 137.40 | 7-26-55-390-625 Books - Adult | Budget | | 23 1 |
| 49351 | 05/02/17 | NIC03 MICROMARKETING,LLC | | | | | 4211 |
| 17-00643 | 1 | Unco's | 172.46 | 7-26-55-390-625 Books - Adult | Budget | | 24 1 |
| 49352 | 05/02/17 | HID01 MIDWEST TAPE | | | | | 4211 |
| 17-00644 | 1 | DVD'S | 157.93 | 7-26-55-390-625 Books - Adult | Budget | | 25 1 |
| 17-00644 | 2 | DVD'S | 45.98 | 7-26-55-390-625 Books - Adult | Budget | | 26 1 |
| | | | 203.91 | | | | |
| 49353 | 05/02/17 | MOV01 MOVIE LICENSING USA | | | | | 4211 |
| 17-00645 | 1 | COPYRIGHT COMPLIANCE SITE LIC. | 305.00 | 7-26-55-390-620 Professional Fees and Dues | Budget | | 27 1 |
| 49354 | 05/02/17 | ROW01 ROWMAN & LITTLEFIELD | | | | | 4211 |
| 17-00646 | 1 | FOUNDATIONS OF LIBRARY SERVICE | 43.52 | 7-26-55-390-625 Books - Adult | Budget | | 28 1 |
| 49355 | 05/02/17 | SCH09 SCHOLASTIC LIBRARY PUBLISHING | | | | | 4211 |
| 17-00647 | 1 | MY ENCYCLOPEIDIA RLB SET | 114.46 | 7-26-55-390-625 Books - Adult | Budget | | 29 1 |
| 49356 | 05/02/17 | STA08 STAPLES CREDIT PLAN | | | | | 4211 |
| 17-00648 | 1 | PRINTING / FOLDING | 174.90 | 7-26-55-390-201 Office Supplies (Op Expenses) | Budget | | 30 1 |
| 49357 | 05/02/17 | STA12 STAPLES BUSINESS ADVANTAGE | | | | | 4211 |
| 17-00649 | 1 | MISC OFFICE SUPPLIES | 104.61 | 7-26-55-390-201 Office Supplies (Op Expenses) | Budget | | 31 1 |
| 17-00649 | 2 | | 351.30 | 7-26-55-390-201 Office Supplies (Op Expenses) | Budget | | 32 1 |
| 17-00649 | 3 | | 19.99 | 7-26-55-390-201 Office Supplies (Op Expenses) | Budget | | 33 1 |
| | | | 475.90 | | | | |
| 49358 | 05/05/17 | DEM01 DEMCO INC. | | | | | 4212 |
| 17-00639 | 1 | LABELS | 50.57 | 7-26-55-390-201 Office Supplies (Op Expenses) | Budget | | 2 1 |
| 49359 | 05/05/17 | DOC02 DOCUMENT SOLUTIONS, LLC | | | | | 4212 |
| 17-00640 | 1 | KONICA MINOLTA | 145.66 | 7-26-55-390-620 Professional Fees and Dues | Budget | | 3 1 |
| 49360 | 05/05/17 | IRB01 STUART C. IRBY, CO. | | | | | 4212 |
| 16-01278 | 1 | VT'S | 1,515.96 | 6-09-55-501-440 Meters | Budget | | 1 1 |

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| 49361 | 05/05/17 | MEF03 NIKI MEFFORD | | | | | 4212 |
| 17-00651 | 1 | REFUND - SUMMER REC | 1,330.00 | T-13-56-370-953 Summer Rec Other | Budget | | 4 1 |
| 49362 | 05/05/17 | MUN03 MUNICIPAL CLERK'S ASSOC.OF M.C | | | | | 4212 |
| 17-00670 | 1 | 2nd QTR MEETING REGISTRATION | 25.00 | 7-01-20-120-605 Conferences | Budget | | 6 1 |
| 49363 | 05/05/17 | ROU04 ROUTE 23 AUTO MALL,LLC | | | | | 4212 |
| 17-00664 | 1 | CALIPER ASSY & BOLT PD #338 | 100.78 | 7-01-26-315-270 Police / Auto Parts | Budget | | 5 1 |
| 49364 | 05/05/17 | KIN02 KINNELON NEWS SERVICE | | | | | 4213 |
| 17-00642 | 1 | NEWSPAPERS | 137.40 | 7-26-55-390-625 Books - Adult | Budget | | 1 1 |
| 49365 | 05/16/17 | 00201 002 AUTO PARTS | | | | | 4214 |
| 17-00590 | 1 | BODY FILLER & YELLOW SPREADER | 34.74 | 7-01-26-315-230 Roads / Auto Parts | Budget | | 218 1 |
| 17-00590 | 2 | TOP COAT GLOSS BLACK -ELEC #27 | 22.98 | 7-09-55-501-230 Auto Parts/ Repair | Budget | | 219 1 |
| | | | 57.72 | | | | |
| 49366 | 05/16/17 | AAP01 AA PATCH WORKS, INC | | | | | 4214 |
| 17-00618 | 1 | EMBROIDERED SHOULDER PATCH | 522.00 | 7-01-25-240-450 Other Capital Equipment | Budget | | 299 1 |
| 49367 | 05/16/17 | ACC08 ACCURATE WASTE REMOVAL | | | | | 4214 |
| 17-00296 | 1 | SLUDGE REMOVAL | 2,800.00 | 6-05-55-501-540 Sludge Removal | Budget | | 121 1 |
| 49368 | 05/16/17 | ACC09 ACCURATE PROCLEAN | | | | | 4214 |
| 17-00560 | 1 | STEAM CLEAN CERAMIC TILE FLOOR | 297.88 | C-04-55-607-553 ORD:2016-7:FIREHOUSE KITCHEN - FUNDED | Budget | | 171 1 |
| 17-00560 | 2 | STEAM CLEAN CARPET IN HALL | 364.56 | C-04-55-607-553 ORD:2016-7:FIREHOUSE KITCHEN - FUNDED | Budget | | 172 1 |
| 17-00560 | 3 | STRIP AND WAX FLOORS | 386.40 | C-04-55-607-553 ORD:2016-7:FIREHOUSE KITCHEN - FUNDED | Budget | | 173 1 |
| | | | 1,048.84 | | | | |
| 49369 | 05/16/17 | AFF03 AFFILIATED TECHNOLOGY SOLUTION | | | | | 4214 |
| 17-00042 | 13 | MONTHLY T1 PRI CIRCUIT DUE: | 292.01 | 7-09-55-500-205 Postage & Phone | Budget | | 76 1 |
| 17-00042 | 14 | | 204.32 | 7-01-31-440-300 Telephone | Budget | | 77 1 |
| 17-00042 | 15 | | 87.56 | 7-05-55-500-205 Postage & Phone | Budget | | 78 1 |
| | | | 583.89 | | | | |
| 49370 | 05/16/17 | AGR01 AGRA ENVIRONMENTAL | | | | | 4214 |
| 17-00003 | 13 | WATER ANALYSIS, COLIFORM 4/3 | 130.00 | 7-05-55-501-560 WATER SAMPLING/ TESTING | Budget | | 9 1 |

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| 49370 | | AGRA ENVIRONMENTAL | | | | | | |
| | | Continued | | | | | | |
| 17-00003 | 14 | WATER ANALYSIS, TOC/ALKAL 4/4 | 120.00 | 7-05-55-501-560 WATER SAMPLING/ TESTING | Budget | | 10 | 1 |
| 17-00003 | 15 | WATER ANALYSIS, COLIFORM 4/17 | 120.00 | 7-05-55-501-560 WATER SAMPLING/ TESTING | Budget | | 11 | 1 |
| 17-00003 | 16 | SEMI ANNUAL MCR | 1,100.00 | 7-05-55-501-570 | Budget | | 12 | 1 |
| 17-00003 | 17 | WATER ANALYSIS, COLIFORM 5/1 | 50.00 | 7-05-55-501-560 DEP COMPLIANCE | Budget | | 13 | 1 |
| 17-00003 | 18 | WATER ANALYSIS, TOC/ALKAL 5/2 | 130.00 | 7-05-55-501-560 WATER SAMPLING/ TESTING | Budget | | 14 | 1 |
| | | | <u>1,650.00</u> | WATER SAMPLING/ TESTING | | | | |
| 49371 | 05/16/17 | AIR01 AIRGAS USA, LLC | | | | | | 4214 |
| 17-00602 | 1 | ARGON | 17.09 | 7-09-55-501-465 Rental & Easements | Budget | | 258 | 1 |
| 17-00602 | 2 | NITROGEN | 85.92 | 7-09-55-501-465 Rental & Easements | Budget | | 259 | 1 |
| 17-00602 | 3 | NITROGEN, ARGON, PROPANE | 29.36 | 7-09-55-501-465 Rental & Easements | Budget | | 260 | 1 |
| 17-00602 | 4 | PROPANE | 7.34 | 7-09-55-501-465 Rental & Easements | Budget | | 261 | 1 |
| 17-00602 | 5 | ACETYLENE | 3.67 | 7-01-26-290-640 Rental | Budget | | 262 | 1 |
| 17-00602 | 6 | ACETYLENE & OXYGEN | 11.01 | 7-01-26-290-640 Rental | Budget | | 263 | 1 |
| 17-00602 | 7 | SMALL ARGON | 3.67 | 7-09-55-501-465 Rental & Easements | Budget | | 264 | 1 |
| 17-00602 | 8 | SAFETY LENS, MHL GRINDER | 13.66 | 7-09-55-501-430 Maintenance and Repairs | Budget | | 265 | 1 |
| 17-00602 | 9 | ACETYLENE | 3.67 | 7-01-26-290-640 Rental | Budget | | 266 | 1 |
| 17-00602 | 10 | SM PROPANE | 7.34 | 7-09-55-501-465 Rental & Easements | Budget | | 267 | 1 |
| 17-00602 | 11 | SMALL ARGON | 3.67 | 7-09-55-501-465 Rental & Easements | Budget | | 268 | 1 |
| 17-00602 | 12 | ACETYLENE & OXYGEN | 11.01 | 7-01-26-290-640 Rental | Budget | | 269 | 1 |
| 17-00602 | 13 | NITROGEN, ARGON, PROPANE | 29.36 | 7-09-55-501-465 Rental & Easements | Budget | | 270 | 1 |
| 17-00602 | 14 | SM PROPANE | 7.34 | 7-09-55-501-465 Rental & Easements | Budget | | 271 | 1 |
| 17-00602 | 15 | ACETYLENE | 3.67 | 7-01-26-290-640 Rental | Budget | | 272 | 1 |
| 17-00602 | 16 | ACETYLENE & OXYGEN | 11.01 | 7-01-26-290-640 Rental | Budget | | 273 | 1 |
| 17-00602 | 17 | SMALL ARGON | 3.67 | 7-09-55-501-465 Rental & Easements | Budget | | 274 | 1 |
| 17-00602 | 18 | NITROGEN, ARGON, PROPANE | 29.36 | 7-09-55-501-465 Rental & Easements | Budget | | 275 | 1 |
| | | | <u>281.82</u> | | | | | |

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| 49372 | 05/16/17 | A3S01 A3'S PIZZA | | | | | | | 4214 |
| 17-00586 | 1 | FOOD FOR MEN - DRYING BED JOB | 49.59 | 7-05-55-500-210 Food/Catering | Budget | | 210 | 1 | |
| 17-00586 | 2 | FOOD FOR MEN - STORM CLEANUP | 42.75 | 7-01-26-290-210 Food/Catering | Budget | | 211 | 1 | |
| 17-00586 | 3 | BALANCE ADD'L ITMES | 13.25 | 7-01-26-290-210 Food/Catering | Budget | | 212 | 1 | |
| 17-00586 | 4 | FOOD FOR MEN - DRYING BED | 40.00 | 7-01-26-290-210 Food/Catering | Budget | | 213 | 1 | |
| | | | <u>145.59</u> | | | | | | |
| 49373 | 05/16/17 | ALLO2 ALLIED OIL COMPANY | | | | | | | 4214 |
| 17-00012 | 14 | UNLEADED FUEL USE - APRIL | 390.38 | 7-09-55-500-315 Gasoline & Diesel | Budget | | 19 | 1 | |
| 17-00012 | 15 | | 3,123.01 | 7-01-31-460-315 Gasoline | Budget | | 20 | 1 | |
| 17-00012 | 16 | | 35.48 | 7-05-55-500-315 Gasoline | Budget | | 21 | 1 | |
| 17-00012 | 17 | BOARD OF ED | 275.07 | 2-01-55-900-850 School Gas Reimbursenent | Budget | | 22 | 1 | |
| 17-00012 | 18 | TRI BORO FIRST AID SQUAD | 368.49 | 2-01-55-900-850 School Gas Reimbursenent | Budget | | 23 | 1 | |
| | | | <u>4,192.43</u> | | | | | | |
| 49374 | 05/16/17 | ALT01 ALTEC INDUSTRIES, INC. | | | | | | | 4214 |
| 17-00381 | 1 | ANN'L DIELECTRIC TESTING #4 | 714.08 | 7-09-55-501-430 Maintenance and Repairs | Budget | | 124 | 1 | |
| 17-00381 | 2 | ANN'L DIELECTRIC TESTING #18 | 900.00 | 7-09-55-501-430 Maintenance and Repairs | Budget | | 125 | 1 | |
| 17-00381 | 3 | ANN'L DIELECTRIC TESTING #8 | 987.86 | 7-09-55-501-430 Maintenance and Repairs | Budget | | 126 | 1 | |
| 17-00381 | 4 | ANN'L DIELECTRIC TESTING #23 | 714.08 | 7-09-55-501-430 Maintenance and Repairs | Budget | | 127 | 1 | |
| 17-00381 | 5 | ANN'L DIELECTRIC TESTING #24 | 675.00 | 7-09-55-501-430 Maintenance and Repairs | Budget | | 128 | 1 | |
| 17-00381 | 6 | ANN'L DIELECTRIC TESTING #28 | 946.51 | 7-09-55-501-430 Maintenance and Repairs | Budget | | 129 | 1 | |
| 17-00381 | 7 | ANN'L DIELECTRIC TESTING #29 | 816.34 | 7-09-55-501-430 Maintenance and Repairs | Budget | | 130 | 1 | |
| 17-00381 | 8 | ANN'L DIELECTRIC TESTING #32 | 763.51 | 7-09-55-501-430 Maintenance and Repairs | Budget | | 131 | 1 | |
| 17-00381 | 9 | ANN'L DIELECTRIC TESTING #20 | 763.51 | 7-09-55-501-430 Maintenance and Repairs | Budget | | 132 | 1 | |
| 17-00381 | 10 | ANN'L DIELECTRIC TESTING #30 | 743.10 | 7-09-55-501-430 Maintenance and Repairs | Budget | | 133 | 1 | |
| 17-00604 | 1 | SHOULDER WORK AHEAD SIGN | 95.00 | 7-09-55-501-420 Safety Equipment | Budget | | 281 | 1 | |
| 17-00604 | 2 | FREIGHT | 14.29 | 7-09-55-501-420 Safety Equipment | Budget | | 282 | 1 | |
| 17-00604 | 3 | CRIMPER EXTENSION SPRINGS | 120.00 | 7-09-55-501-275 Tools & Equipment | Budget | | 283 | 1 | |
| 17-00604 | 4 | FREIGHT | 16.43 | 7-09-55-501-275 Tools & Equipment | Budget | | 284 | 1 | |

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| PO # | Item | Description | | | | | Seq Acct |
| 49374 | | ALTEC INDUSTRIES, INC. Continued | | | | | |
| 17-00659 | 1 | ORANGE TRAFFIC FLAGS | 76.08 | 7-09-55-501-275 Tools & Equipment | Budget | | 319 1 |
| 17-00659 | 2 | FREIGHT | 4.95 | 7-09-55-501-275 Tools & Equipment | Budget | | 320 1 |
| 17-00659 | 3 | LEATHER BOTTOM BUCKET | 963.48 | 7-09-55-501-275 Tools & Equipment | Budget | | 321 1 |
| 17-00659 | 4 | FREIGHT | 62.46 | 7-09-55-501-275 Tools & Equipment | Budget | | 322 1 |
| | | | <u>9,376.68</u> | | | | |
| 49375 | 05/16/17 | AME26 AMERICAN WATER WORKS ASSN # | | | | | 4214 |
| 17-00610 | 1 | MEMBERSHIP 7/1/17-6/30/18 | 215.00 | 7-05-55-501-550 Other Professional Fees | Budget | | 289 1 |
| 49376 | 05/16/17 | AND03 ANDERSON & DENZLER | | | | | 4214 |
| 17-00601 | 1 | WATER SYSTEM ENG. MARCH 2017 | 521.10 | 7-05-55-500-575 ENGINEERING FEES | Budget | | 255 1 |
| 17-00601 | 2 | HASBROUCK AVE WATER PROJECT | 2,833.20 | W-06-55-703-550 ORD:2017-3:HASBROUCK COBG - FUNDED | Budget | | 256 1 |
| 17-00601 | 3 | FILTER PLANT P.R.V. PROJECT | 1,538.70 | 7-01-20-165-510 Engineering Services | Budget | | 257 1 |
| | | | <u>4,893.00</u> | | | | |
| 49377 | 05/16/17 | ASI01 A.S.I. | | | | | 4214 |
| 17-00013 | 14 | MONTHLY ARMORED CAR SERVICE | 323.40 | 7-09-55-500-655 Armored Car Service | Budget | | 24 1 |
| 17-00013 | 15 | | 46.20 | 7-01-20-145-625 Armored Car Service | Budget | | 25 1 |
| 17-00013 | 16 | | 46.20 | 7-01-42-750-200 BLOOMINGDALE WATER OE | Budget | | 26 1 |
| 17-00013 | 17 | | 46.20 | 7-05-55-500-655 Armored Car Service | Budget | | 27 1 |
| 17-00013 | 18 | TRANSMITTAL SLIPS | 12.00 | 7-09-55-500-655 Armored Car Service | Budget | | 28 1 |
| | | | <u>474.00</u> | | | | |
| 49378 | 05/16/17 | BAN03 BANK OF AMERICA *** | | | | | 4214 |
| 17-00562 | 6 | GOOGLE SVCSAPPA | 20.00 | 7-01-26-310-575 IT Contracts and Services | Budget | | 174 1 |
| 17-00562 | 7 | ONLINE COMMERCIAL SUPPORT | 499.00 | 7-01-26-310-575 IT Contracts and Services | Budget | | 175 1 |
| 17-00562 | 8 | CREDIT FROM BUS CARD ORDER | 0.12 | 7-01-20-110-201 Office Supplies | Budget | | 176 1 |
| 17-00562 | 9 | CDC APPROVED THERMOMETER | 329.06 | 7-01-27-330-225 Medical Supplies | Budget | | 177 1 |
| 17-00562 | 10 | PRESSURE WASHER WATER PUMP | 77.91 | 7-01-26-290-250 Other Supplies | Budget | | 178 1 |
| 17-00562 | 11 | SAFEGRIP LATEXFREE GLOVES - PD | 238.80 | 7-01-25-240-250 Other Supplies | Budget | | 179 1 |
| 17-00562 | 12 | HAYWARD PRO FLO LX SERIES PUMP | 188.96 | 7-01-26-290-235 Chemicals & Winter Materials | Budget | | 180 1 |

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| 17-00562 | 13 | REPLACE MATLOOX HIT BY PLOW | 286.20 | 7-01-26-290-235 | Budget | | 181 1 |
| | | | | Chemicals & Winter Materials | | | |
| 17-00562 | 14 | TIRES/INSTALLATION ETD | 696.37 | 7-09-55-501-230 | Budget | | 182 1 |
| | | | | Auto Parts/ Repair | | | |
| 17-00562 | 15 | REFUND TAX - ETD | 60.41 | 7-09-55-501-230 | Budget | | 183 1 |
| | | | | Auto Parts/ Repair | | | |
| 17-00562 | 16 | "FOLDER LOCK 7" FROM BMT MICRO | 127.35 | 7-01-26-310-575 | Budget | | 184 1 |
| | | | | IT Contracts and Services | | | |
| 17-00562 | 17 | BABY CHANGING STATION FOR LIBR | 226.22 | 7-01-26-310-430 | Budget | | 185 1 |
| | | | | Facility Maint & Repairs | | | |
| 17-00562 | 18 | LINERS FOR CHANGING STATION | 36.33 | 7-01-26-310-430 | Budget | | 186 1 |
| | | | | Facility Maint & Repairs | | | |
| 17-00562 | 19 | GOOGLE SVC APP - PPAWJ | 20.00 | 7-09-55-500-675 | Budget | | 187 1 |
| | | | | IT Contracts and Services | | | |
| 17-00562 | 20 | BUSINESS CARDS | 93.30 | 7-01-20-110-201 | Budget | | 188 1 |
| | | | | Office Supplies | | | |
| | | | 2,778.97 | | | | |
| 49379 | 05/16/17 | BAR12 JOHN BARBARULA | | | | | 4214 |
| 17-00014 | 5 | 2017 MONTHLY RETAINER FEE | 1,000.00 | 7-01-21-180-550 | Budget | | 29 1 |
| | | | | Other Professional Fees | | | |
| 49380 | 05/16/17 | BER07 BERGEN/PASSAIC REGISTRARS ASSO | | | | | 4214 |
| 17-00703 | 1 | ASSOCIATE MEMBER FEE - 5/11/17 | 30.00 | 7-01-20-120-620 | Budget | | 377 1 |
| | | | | Professional Licences and Dues | | | |
| 49381 | 05/16/17 | BET01 BETTS & HOLT | | | | | 4214 |
| 17-00379 | 2 | LEGAL SERVICES, MAR 2017 | 3,465.52 | 7-09-55-500-500 | Budget | | 123 1 |
| | | | | Legal Fees | | | |
| 49382 | 05/16/17 | BLO01 BLOOMINGDALE BOROUGH | | | | | 4214 |
| 17-00001 | 3 | 2017 ANIMAL CONTROL SERVICES | 5,000.00 | 7-01-27-340-650 | Budget | | 6 1 |
| | | | | Animal Control Expenses | | | |
| 17-00001 | 4 | | 437.14 | 7-12-55-340-201 | Budget | | 7 1 |
| | | | | ANIMAL CONTROL EXPENSES | | | |
| | | | 5,437.14 | | | | |
| 49383 | 05/16/17 | BLO01 BLOOMINGDALE BOROUGH | | | | | 4214 |
| 17-00002 | 2 | 2017 CONSTRUCTION DEPT SERVICE | 23,368.00 | 7-01-42-800-200 | Budget | | 8 1 |
| | | | | BLOOMINGDALE CONST. INTERLOCAL OE | | | |
| 49384 | 05/16/17 | BOR04 BOROUGH OF BUTLER ELECTRIC ACC | | | | | 4214 |
| 17-00015 | 7 | 2017 MONTHLY BILLING, DUE:5/17 | 3,867.28 | 7-01-31-430-305 | Budget | | 30 1 |
| | | | | Electric | | | |
| 17-00015 | 8 | | 4,826.17 | 7-05-55-500-350 | Budget | | 31 1 |
| | | | | ELECTRIC | | | |
| | | | 8,693.45 | | | | |
| 49385 | 05/16/17 | BRE03 JENNIFER BRENNAN | | | | | 4214 |
| 17-00593 | 1 | REIMB - NENA CONFERENCE | 225.00 | 7-01-25-240-605 | Budget | | 229 1 |
| | | | | Conferences | | | |

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| 49385 | | JENNIFER BREKMAN | | | | | | | |
| 17-00593 | 2 | REIMB - HARRAH'S HOTEL IN A.C. | 149.41 | 7-01-25-240-605 | Budget | | 230 | | 1 |
| | | Continued | | Conferences | | | | | |
| 17-00593 | 3 | REIMB - MILEAGE | 167.99 | 7-01-25-240-605 | Budget | | 231 | | 1 |
| | | | | Conferences | | | | | |
| | | | 542.40 | | | | | | |
| 49386 | 05/16/17 | BUR08 BURLINGTON COUNTY MUNICIPAL | | | | | | | 4214 |
| 17-00479 | 1 | FULL REGISTRATION, SPRING CONF | 250.00 | 7-01-43-490-605 | Budget | | 148 | | 1 |
| | | | | Conferences | | | | | |
| 49387 | 05/16/17 | BUT02 BUTLER FAMILY RESTAURANT | | | | | | | 4214 |
| 17-00450 | 1 | 7 BREAKFAST, SNOW REMOVAL 3/17 | 100.10 | 7-01-26-290-210 | Budget | | 145 | | 1 |
| | | | | Food/Catering | | | | | |
| 49388 | 05/16/17 | BUT04 BUTLER SCHOOL BOARD | | | | | | | 4214 |
| 17-00016 | 5 | SCHOOL TAX LEVY | 1,334,603.83 | 2-01-55-900-210 | Budget | | 32 | | 1 |
| | | | | School Taxes Payable | | | | | |
| 17-00205 | 2 | FIELD MAINTENANCE JAN-JUN 2017 | 10,000.00 | 7-01-26-310-600 | Budget | | 117 | | 1 |
| | | | | SCHOOL FIELD MAINTENANCE | | | | | |
| | | | 1,344,603.83 | | | | | | |
| 49389 | 05/16/17 | BUT05 BUTLER PUBLIC LIBRARY | | | | | | | 4214 |
| 17-00052 | 2 | 2017 LEVY | 78,538.18 | 7-01-29-390-650 | Budget | | 95 | | 1 |
| | | | | Library Operations | | | | | |
| 49390 | 05/16/17 | CAB01 CABLEVISION | | | | | | | 4214 |
| 17-00053 | 5 | FIRE DEPT #07870-397169-01-4 | 104.90 | 7-01-25-265-205 | Budget | | 96 | | 1 |
| | | | | Phone | | | | | |
| 49391 | 05/16/17 | CAB03 CABLEVISION | | | | | | | 4214 |
| 17-00054 | 5 | MUSEUM ACCT #07870-043889-01-5 | 59.95 | 7-01-29-391-205 | Budget | | 97 | | 1 |
| | | | | Postage/ Internet | | | | | |
| 49392 | 05/16/17 | CAB04 CABLEVISION | | | | | | | 4214 |
| 17-00055 | 5 | FILTER PLANT 07870-045299-01-4 | 70.63 | 7-05-55-500-205 | Budget | | 98 | | 1 |
| | | | | Postage & Phone | | | | | |
| 49393 | 05/16/17 | CAB06 CABLEVISION | | | | | | | 4214 |
| 17-00057 | 5 | POLICE ACCT #07870-711010-02-5 | 143.06 | 7-01-25-240-550 | Budget | | 99 | | 1 |
| | | | | Other Professional Fees | | | | | |
| 49394 | 05/16/17 | CAB08 CABLEVISION | | | | | | | 4214 |
| 17-00058 | 5 | CABLE BOX #07870-478567-01-2 | 10.70 | 7-05-55-500-205 | Budget | | 100 | | 1 |
| | | | | Postage & Phone | | | | | |
| 49395 | 05/16/17 | CAB09 CABLEVISION | | | | | | | 4214 |
| 17-00059 | 5 | BORO INTERNET 07870-067320-011 | 882.94 | 7-09-55-500-205 | Budget | | 101 | | 1 |
| | | | | Postage & Phone | | | | | |
| 49396 | 05/16/17 | CAB11 CABLEVISION | | | | | | | 4214 |
| 7-00061 | 5 | INTERNET STONYBROOK, 4/23-5/22 | 70.63 | 7-01-28-370-205 | Budget | | 102 | | 1 |
| | | | | Postage | | | | | |

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| 49397 | 05/16/17 | CAR12 CARTRIDGE WORLD | | | | | | 4214 |
| 17-00580 | 1 | Disp copy repair | 97.95 | 7-01-25-240-430 Maintenance and Repairs | Budget | 205 | 1 | |
| 49398 | 05/16/17 | CBP01 CB PRINTING & GRAPHICS, INC | | | | | | 4214 |
| 16-01539 | 8 | DELIVERY 3/5 | 618.40 | 6-09-55-500-201 Office Supplies | Budget | 1 | 1 | |
| 16-01539 | 9 | | 77.30 | 6-05-55-500-201 Office Supplies | Budget | 2 | 1 | |
| 16-01539 | 10 | | 77.30 | 6-01-20-145-201 Office Supplies | Budget | 3 | 1 | |
| 17-00374 | 1 | 1000 LETTERHEAD BLUE INK, WHT | 118.00 | 7-01-20-100-525 Printing | Budget | 122 | 1 | |
| | | | <u>891.00</u> | | | | | |
| 49399 | 05/16/17 | CDW01 CDW-G | | | | | | 4214 |
| 17-00436 | 1 | Epson LQ-590 Printer | 316.20 | 7-01-25-240-450 Other Capital Equipment | Budget | 142 | 1 | |
| 17-00436 | 2 | Epson Black Printer Ribbon | 15.92 | 7-01-25-240-450 Other Capital Equipment | Budget | 143 | 1 | |
| 17-00436 | 3 | Freight | 24.20 | 7-01-25-240-450 Other Capital Equipment | Budget | 144 | 1 | |
| | | | <u>356.32</u> | | | | | |
| 49400 | 05/16/17 | DAI01 DAILY RECORD | | | | | | 4214 |
| 17-00677 | 1 | 2017-6 SEMER SYSTEM ORDINANCE | 33.44 | 7-01-20-120-520 Advertising | Budget | 346 | 1 | |
| 17-00677 | 2 | PRES REDUCING FACILITY BIDDERS | 79.20 | 7-01-20-120-520 Advertising | Budget | 347 | 1 | |
| | | | <u>112.64</u> | | | | | |
| 49401 | 05/16/17 | DAR01 DARMOFALSKI ENGR ASSOC, INC. | | | | | | 4214 |
| 17-00625 | 1 | PROF'L ENGINEER - PB STACKHOU | 125.00 | D-19-55-100-376 STACKHOUSE PLANNING BOARD FEES | Budget | 303 | 1 | |
| 17-00625 | 2 | PROF'L ENGINEER - QKCK 23SOUTH | 1,500.00 | D-19-55-100-366 QUICK CHECK SOUTH APPLICATION FEES | Budget | 304 | 1 | |
| 17-00625 | 3 | PROF'L ENGINEER MORSE AVE RECO | 2,250.00 | 7-01-20-165-510 Engineering Services | Budget | 305 | 1 | |
| 17-00625 | 4 | PROF'L ENGINEER - GENERAL | 1,000.00 | 7-01-20-165-510 Engineering Services | Budget | 306 | 1 | |
| | | | <u>4,875.00</u> | | | | | |
| 49402 | 05/16/17 | DEE03 DEER CARCAS REMOVAL SVC, LLC | | | | | | 4214 |
| 17-00585 | 1 | REMOVAL OF ID27 SWEEPINGS- DPW | 3,298.80 | 7-01-26-290-700 Street Sweeper Disposal Fees | Budget | 209 | 1 | |
| 49403 | 05/16/17 | DEI01 DIEBOLD INC. | | | | | | 4214 |
| 17-00088 | 1 | NIGHT DROP PAYMENT ENVELOPES | 72.72 | 7-09-55-500-201 Office Supplies | Budget | 103 | 1 | |
| 17-00088 | 2 | | 36.36 | 7-05-55-500-201 Office Supplies | Budget | 104 | 1 | |
| 17-00088 | 3 | | 36.36 | 7-01-20-145-201 Office Supplies | Budget | 105 | 1 | |

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| 49403 | | DIEBOLD INC. | | Continued | | | | | |
| 17-00088 | 4 | | 36.35 | 7-01-42-750-200 | Budget | | 106 | 1 | |
| | | | <u>181.79</u> | BLOOMINGDALE WATER DE | | | | | |
| 49404 | 05/16/17 | DEL11 DELUXE INTERNATIONAL TRUCKS | | | | | 4214 | | |
| 17-00606 | 1 | REPAIRS TRUCK #2 - NEW OIL PAN | 2,023.03 | 7-01-26-315-231 | Budget | | 285 | 1 | |
| | | | | Roads / Veh Maint & Repairs | | | | | |
| 49405 | 05/16/17 | DEL12 DELTA BUILDING SERVICES, CORP | | | | | 4214 | | |
| 17-00018 | 13 | MONTHLY CLEANING SERVICES | 1,099.98 | 7-09-55-500-630 | Budget | | 34 | 1 | |
| | | | | Cleaning & Facility Maintenance | | | | | |
| 17-00018 | 14 | | 366.66 | 7-05-55-501-630 | Budget | | 35 | 1 | |
| | | | | Cleaning and Facility Maintena | | | | | |
| 17-00018 | 15 | | 366.66 | 7-01-26-310-550 | Budget | | 36 | 1 | |
| | | | <u>1,833.30</u> | Contracted Services | | | | | |
| 49406 | 05/16/17 | DEP01 DEPOSITORY TRUST COMPANY | | | | | 4214 | | |
| 17-00572 | 2 | MARCH 1 DEBT SERVICE | 46,500.00 | 7-09-55-555-650 | Budget | | 197 | 1 | |
| | | | | ELECTRIC OPERATING - NOTE INT | | | | | |
| 17-00673 | 1 | 11-15-16 DEBT SERVICE | 28,093.75 | 7-01-45-930-650 | Budget | | 336 | 1 | |
| | | | | Bond Interest | | | | | |
| 17-00673 | 2 | 11-15-16 DEBT SERVICE | 13,245.00 | 7-05-55-550-650 | Budget | | 337 | 1 | |
| | | | | WATER OPERATING - BOND INT | | | | | |
| 17-00673 | 3 | 11-15-16 DEBT SERVICE | 32,602.50 | 7-09-55-550-650 | Budget | | 338 | 1 | |
| | | | | ELECTRIC OPERATING - BOND INT | | | | | |
| 17-00673 | 4 | 11-15-16 DEBT SERVICE | 230,000.00 | 7-09-55-540-650 | Budget | | 339 | 1 | |
| | | | | ELECTRIC OPERATING - BOND PR | | | | | |
| 17-00673 | 5 | 11-15-16 DEBT SERVICE | 90,000.00 | 7-05-55-540-650 | Budget | | 340 | 1 | |
| | | | | WATER OPERATING - BOND PRIN | | | | | |
| 17-00673 | 6 | 11-15-16 DEBT SERVICE | 405,000.00 | 7-01-45-920-650 | Budget | | 341 | 1 | |
| | | | <u>845,441.25</u> | Bond Principal | | | | | |
| 49407 | 05/16/17 | DIA02 DIAMOND PAPER & JANITORIAL | | | | | 4214 | | |
| 17-00005 | 10 | TT, SM & LG TRASH BAGS FOR PD | 100.50 | 7-01-26-310-215 | Budget | | 15 | 1 | |
| | | | | Building Supplies | | | | | |
| 49408 | 05/16/17 | DOC01 DOCUMENT CONCEPTS, INC | | | | | 4214 | | |
| 17-00598 | 1 | NCR MAILERS | 205.00 | 7-01-43-490-525 | Budget | | 236 | 1 | |
| | | | | Printing | | | | | |
| 17-00598 | 2 | SHIPPING | 30.00 | 7-01-43-490-525 | Budget | | 237 | 1 | |
| | | | <u>235.00</u> | Printing | | | | | |
| 49409 | 05/16/17 | EDM02 EDM INTERNATIONAL, INC | | | | | 4214 | | |
| 17-00694 | 1 | FIELD UNIT CELLULAR ACCT 1YR | 290.00 | 7-09-55-501-550 | Budget | | 359 | 1 | |
| | | | | Sub Station Maintenance | | | | | |
| 17-00694 | 2 | REFERENCE UNIT CELLULAR ACCT | 290.00 | 7-09-55-501-550 | Budget | | 360 | 1 | |
| | | | <u>580.00</u> | Sub Station Maintenance | | | | | |

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| 49410 | 05/16/17 | EGS01 ENVIRONMENTAL&GEOTECHNICAL SVCS | | | | | | | 4214 |
| 17-00701 | 1 | ENVIR. SERVICES PER PROPOSAL | 9,359.95 | E-08-55-705-550 | Budget | | 372 | | 1 |
| | | | | ORD:2017-5:SITE REMEDIATION - FUNDED | | | | | |
| 17-00701 | 2 | JOB #16.2018.01 INV #17-143 | 13,341.00 | E-08-55-705-550 | Budget | | 373 | | 1 |
| | | | | ORD:2017-5:SITE REMEDIATION - FUNDED | | | | | |
| | | | <u>22,700.95</u> | | | | | | |
| 49411 | 05/16/17 | ELE01 ELECTRO BATTERY SYSTEMS, INC | | | | | | | 4214 |
| 17-00603 | 1 | BATTERIES - STONYBROOK | 66.15 | 7-01-26-310-430 | Budget | | 276 | | 1 |
| | | | | Facility Maint & Repairs | | | | | |
| 17-00603 | 2 | BATTERIES - ARROWBOARD ELE/DPW | 286.76 | 7-09-55-501-230 | Budget | | 277 | | 1 |
| | | | | Auto Parts/ Repair | | | | | |
| 17-00603 | 3 | | 286.76 | 7-01-26-315-230 | Budget | | 278 | | 1 |
| | | | | Roads / Auto Parts | | | | | |
| 17-00603 | 4 | BATTERIES - POLICE #338 | 80.23 | 7-01-26-315-270 | Budget | | 279 | | 1 |
| | | | | Police / Auto Parts | | | | | |
| 17-00603 | 5 | ENERSYS 12V FOR SUBSTATION | 35.00 | 7-09-55-501-550 | Budget | | 280 | | 1 |
| | | | | Sub Station Maintenance | | | | | |
| | | | <u>754.90</u> | | | | | | |
| 49412 | 05/16/17 | EXC01 EXCELSIOR LUMBER CO INC. | | | | | | | 4214 |
| 17-00697 | 1 | PVC TRIMBOARD & DECK SCREWS | 95.95 | 7-09-55-501-430 | Budget | | 363 | | 1 |
| | | | | Maintenance and Repairs | | | | | |
| 17-00697 | 2 | ENTRY FLAIR SATIN NICKEL | 57.19 | 7-01-26-290-250 | Budget | | 364 | | 1 |
| | | | | Other Supplies | | | | | |
| 17-00697 | 3 | 94LB BAG PORTLAND CEMENT | 79.50 | 7-01-26-290-430 | Budget | | 365 | | 1 |
| | | | | Maintenance and Repairs | | | | | |
| 17-00697 | 4 | 55 GAL DRUM LINERS | 51.48 | 7-01-26-310-430 | Budget | | 366 | | 1 |
| | | | | Facility Maint & Repairs | | | | | |
| 17-00697 | 5 | WOOD SHIMS | 6.36 | 7-01-26-310-430 | Budget | | 367 | | 1 |
| | | | | Facility Maint & Repairs | | | | | |
| 17-00697 | 6 | WOOD SHIMS CREDIT RETURN | 6.36 | 7-01-26-310-430 | Budget | | 368 | | 1 |
| | | | | Facility Maint & Repairs | | | | | |
| | | | <u>284.12</u> | | | | | | |
| 49413 | 05/16/17 | FIE01 JUDITH P. FIELDS | | | | | | | 4214 |
| 17-00684 | 1 | DQ GIFT CARDS FOR FISH RALLY | 20.00 | T-13-56-370-967 | Budget | | 356 | | 1 |
| | | | | Miscellaneous | | | | | |
| 49414 | 05/16/17 | FIN01 ROBERT G. FINDURA JR. | | | | | | | 4214 |
| 17-00592 | 1 | EYECARE REIMBURSEMENT 2017 | 229.00 | 7-01-23-220-900 | Budget | | 227 | | 1 |
| | | | | Group Health Insurance | | | | | |
| 17-00592 | 2 | | 89.00 | 7-01-23-220-900 | Budget | | 228 | | 1 |
| | | | | Group Health Insurance | | | | | |
| | | | <u>318.00</u> | | | | | | |
| 49415 | 05/16/17 | F1001 NICK FIORITO | | | | | | | 4214 |
| 17-00542 | 1 | GUYS PREVENTION GROUP 3/2-5/18 | 2,500.00 | 7-02-55-715-008 | Budget | | 168 | | 1 |
| | | | | DEDR - GUYS PREVENTION GROUP | | | | | |
| 17-00542 | 2 | CASH MATCH | 500.00 | 7-01-25-240-255 | Budget | | 169 | | 1 |
| | | | | Community Policing Oth Supply | | | | | |
| | | | <u>3,000.00</u> | | | | | | |

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| PO # | Item | Description | | | | | Ref Seq Acct |
| 49416 | 05/16/17 | FOX03 IVETTE FOX | | | | | 4214 |
| 17-00025 | 3 | TRANSLATION SERVICES 5/10/17 | 50.00 | 7-01-27-330-650 | Budget | | 50 1 |
| | | | | Other Professional Services | | | |
| 49417 | 05/16/17 | GAB04 GABRIEL SOUND | | | | | 4214 |
| 17-00683 | 1 | BUTLER DAY STAGE SYSTEM RENTAL | 1,500.00 | T-13-56-370-967 | Budget | | 354 1 |
| | | | | Miscellaneous | | | |
| 17-00683 | 2 | STAGE LIGHTING | 150.00 | T-13-56-370-967 | Budget | | 355 1 |
| | | | | Miscellaneous | | | |
| | | | <u>1,650.00</u> | | | | |
| 49418 | 05/16/17 | GAM01 GANN LAW BOOKS PUBLISHERS | | | | | 4214 |
| 17-00594 | 1 | 2017 NJ Titles 40 & 40A | 336.00 | 7-01-25-240-625 | Budget | | 232 1 |
| | | | | Books and Periodicals | | | |
| 17-00594 | 2 | Postage & handling | 9.50 | 7-01-25-240-625 | Budget | | 233 1 |
| | | | | Books and Periodicals | | | |
| | | | <u>345.50</u> | | | | |
| 49419 | 05/16/17 | GMI01 GMS INTERNATIONAL | | | | | 4214 |
| 17-00587 | 1 | LEV1 MEMBERSHIP 7/1/17-6/30/18 | 100.00 | 7-01-26-310-575 | Budget | | 214 1 |
| | | | | IT Contracts and Services | | | |
| 49420 | 05/16/17 | GOO01 GOODYEAR AUTO SERVICE CENTER | | | | | 4214 |
| 17-00217 | 1 | 322 Det. Car | 529.68 | 7-01-26-315-270 | Budget | | 118 1 |
| | | | | Police / Auto Parts | | | |
| 17-00287 | 1 | Car 335, Invoice 137447 | 562.00 | 7-01-26-315-270 | Budget | | 120 1 |
| | | | | Police / Auto Parts | | | |
| 17-00578 | 1 | 2 TIRES + MOUNT & BALANCE #337 | 276.01 | 7-01-26-315-271 | Budget | | 203 1 |
| | | | | Police / Veh Maint & Repairs | | | |
| 17-00662 | 1 | TIRES/INSTALL POLICE #333 | 151.25 | 7-01-26-315-271 | Budget | | 324 1 |
| | | | | Police / Veh Maint & Repairs | | | |
| | | | <u>1,518.94</u> | | | | |
| 49421 | 05/16/17 | GRA12 GRAND HOTEL | | | | | 4214 |
| 17-00478 | 1 | ROOM REGISTRATION, C.WILTSHIRE | 432.00 | 7-01-43-490-605 | Budget | | 147 1 |
| | | | | Conferences | | | |
| 49422 | 05/16/17 | HAM01 WESCO DISTRIBUTION | | | | | 4214 |
| 17-00487 | 1 | YELLOW GUY MARKERS | 97.92 | 7-09-55-501-275 | Budget | | 156 1 |
| | | | | Tools & Equipment | | | |
| 17-00487 | 2 | YELLOW GUY MARKERS | 514.08 | 7-09-55-501-275 | Budget | | 157 1 |
| | | | | Tools & Equipment | | | |
| | | | <u>612.00</u> | | | | |
| 49423 | 05/16/17 | HAR04 HARRINGTON'S AUTO PARTS | | | | | 4214 |
| 17-00525 | 1 | MILLMAN STEERING KNOB | 8.99 | 7-01-26-315-230 | Budget | | 166 1 |
| | | | | Roads / Auto Parts | | | |
| 17-00663 | 1 | TOOLBOXES FOR TRUCK #21 | 872.98 | 7-09-55-501-275 | Budget | | 325 1 |
| | | | | Tools & Equipment | | | |
| | | | <u>881.97</u> | | | | |

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| 49424 | 05/16/17 | HAS01 TINA HASSON | | | | | | | 4214 |
| 17-00597 | 1 | CLOTHING ALLOWANCE XING GUARD | 150.00 | 7-01-25-240-635 Uniform Reimbursements | Budget | | 235 | 1 | |
| 49425 | 05/16/17 | HOM01 HOME DEPOT CREDIT SERVICES | | | | | | | 4214 |
| 17-00019 | 7 | MAILBOXES, POSTS | 138.27 | 7-01-26-290-430 Maintenance and Repairs | Budget | | 37 | 1 | |
| 17-00019 | 8 | MUSEUM & PD REPAIR SUPPLIES | 16.43 | 7-01-26-310-430 Facility Maint & Repairs | Budget | | 38 | 1 | |
| 17-00019 | 9 | SUPPLIES FOR UTILITY TRAILER | 249.31 | W-06-55-611-652 CRD:2016-11:UTILITY TRAILER-UNFUNDED | Budget | | 39 | 1 | |
| 17-00019 | 10 | fee & finance charge | 41.30 | 7-01-26-310-430 Facility Maint & Repairs | Budget | | 40 | 1 | |
| | | | <u>445.31</u> | | | | | | |
| 49426 | 05/16/17 | IDW01 I.D.A. | | | | | | | 4214 |
| 17-00006 | 16 | DENTAL | 313.60 | 7-09-55-507-900 ELECTRIC GROUP HEALTH INS | Budget | | 16 | 1 | |
| 17-00006 | 17 | | 313.60 | 7-01-23-220-900 Group Health Insurance | Budget | | 17 | 1 | |
| 17-00006 | 18 | | 156.80 | 7-05-55-507-900 WATER GROUP HEALTH INSURANCE | Budget | | 18 | 1 | |
| | | | <u>784.00</u> | | | | | | |
| 49427 | 05/16/17 | IRB01 STUART C. IRBY, CO. | | | | | | | 4214 |
| 17-00486 | 1 | CABLE SPACER 5KV-15KV | 5,612.50 | 7-09-55-501-250 Distribution Supplies | Budget | | 149 | 1 | |
| 17-00486 | 3 | ARC FLASH SHIELDS | 136.22 | 7-09-55-501-250 Distribution Supplies | Budget | | 150 | 1 | |
| 17-00486 | 4 | ARC FLASH SHIELDS | 170.20 | 7-09-55-501-250 Distribution Supplies | Budget | | 151 | 1 | |
| 17-00486 | 5 | 09- ATTACHMENT HARDWARE | 441.00 | 7-09-55-501-250 Distribution Supplies | Budget | | 152 | 1 | |
| 17-00486 | 6 | SILICONE SPRAY | 127.32 | 7-09-55-501-250 Distribution Supplies | Budget | | 153 | 1 | |
| 17-00486 | 7 | WASP SPRAY | 121.20 | 7-09-55-501-250 Distribution Supplies | Budget | | 154 | 1 | |
| 17-00486 | 8 | SEPTOR HEADLAMPS | 324.00 | 7-09-55-501-250 Distribution Supplies | Budget | | 155 | 1 | |
| | | | <u>6,932.44</u> | | | | | | |
| 49428 | 05/16/17 | KIM02 KIMBERLY WILLIAM CORP. | | | | | | | 4214 |
| 17-00619 | 1 | 2016 GARBAGE REIMBURSEMENT | 1,796.62 | 6-01-26-305-340 Garbage Removal | Budget | | 300 | 1 | |
| 49429 | 05/16/17 | KIN11 KINNELON PBA LOCAL 341 | | | | | | | 4214 |
| 17-00523 | 1 | Training,The Bullet Proof Mind | 150.00 | 7-01-25-240-610 Education and Training | Budget | | 165 | 1 | |
| 49430 | 05/16/17 | LAN01 LANGUAGE LINE SERVICES | | | | | | | 4214 |
| 17-00020 | 4 | #9020110053 PD LANGUAGE SERV | 7.75 | 7-01-31-440-300 Telephone | Budget | | 41 | 1 | |

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| 49431 | 05/16/17 | LIF02 THE LIFEGUARD STORE | | | | | 4214 |
| 16-01633 | 1 | 8' RECTANGLE TABLES, EVERGREEN | 2,214.00 | 6-01-28-370-250 Other Supplies | Budget | | 4 1 |
| 16-01633 | 2 | SHIPPING FEE | 525.00 | 6-01-28-370-250 Other Supplies | Budget | | 5 1 |
| | | | <u>2,739.00</u> | | | | |
| 49432 | 05/16/17 | LOR07 LORCO PETROLEUM SERVICES | | | | | 4214 |
| 17-00698 | 1 | USED OIL REMOVAL INV #1221326 | 65.62 | 7-09-55-501-230 Auto Parts/ Repair | Budget | | 369 1 |
| 17-00698 | 2 | | 21.88 | 7-01-26-315-231 Roads / Veh Maint & Repairs | Budget | | 370 1 |
| | | | <u>87.50</u> | | | | |
| 49433 | 05/16/17 | LOW04 LOWE'S | | | | | 4214 |
| 17-00022 | 26 | ELECTRIC TOOLS & EQUIP | 305.81 | 7-09-55-501-275 Tools & Equipment | Budget | | 42 1 |
| 17-00022 | 27 | WATER DISTRIBUTION TOOLS | 305.55 | 7-05-55-501-645 WATER DISTRIBUTION-TOOLS | Budget | | 43 1 |
| 17-00022 | 28 | ROADS DEPT | 133.19 | 7-01-26-290-250 Other Supplies | Budget | | 44 1 |
| 17-00022 | 29 | ROADS DEPT - SNOW DAMAGE | 41.38 | 7-01-26-290-235 Chemicals & Winter Materials | Budget | | 45 1 |
| 17-00022 | 30 | B&G RECPTS, PD, FD, MUSEUM | 767.43 | 7-01-26-310-430 Facility Maint & Repairs | Budget | | 46 1 |
| 17-00022 | 31 | RECEIPT | 141.55 | 7-01-26-310-430 Facility Maint & Repairs | Budget | | 47 1 |
| | | | <u>1,411.81</u> | | | | |
| 49434 | 05/16/17 | WAR02 MURPHY MCKEON, PC | | | | | 4214 |
| 17-00051 | 17 | 2017 MONTHLY RETAINER FEE: MAY | 1,333.33 | 7-01-20-155-500 Legal Services | Budget | | 91 1 |
| 17-00051 | 18 | | 1,333.33 | 7-09-55-500-500 Legal Fees | Budget | | 92 1 |
| 17-00051 | 19 | | 666.67 | 7-05-55-500-500 Legal Fees | Budget | | 93 1 |
| 17-00051 | 20 | TAX APPEALS & IN REM FORECLOSUR | 1,411.00 | 7-01-20-155-500 Legal Services | Budget | | 94 1 |
| | | | <u>4,744.33</u> | | | | |
| 49435 | 05/16/17 | MCD03 MCDANIEL ENTERPRISES OVERHEAD | | | | | 4214 |
| 17-00693 | 1 | SUPPLY/INSTALL INSULTED GARAGE | 2,670.00 | 7-09-55-501-500 Building Maintenance | Budget | | 358 1 |
| 49436 | 05/16/17 | MIC05 MICROSYSTEMS-NJ.COM, L.L.C. | | | | | 4214 |
| 17-00531 | 1 | SOFTWARE MAINTENANCE 2017 | 1,500.00 | 7-01-20-150-550 Other Professional Fees | Budget | | 167 1 |
| 49437 | 05/16/17 | MON03 KEN MONTANYE | | | | | 4214 |
| 17-00667 | 1 | MUSEUM REIMBURSEMENTS: | 84.46 | 7-01-29-391-250 Other Supplies | Budget | | 326 1 |
| 17-00667 | 2 | MUSEUM REIMBURSEMENTS CLEANING | 39.23 | 7-01-29-391-215 Cleaning Supplies | Budget | | 327 1 |

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| 49437 | | KEN MONTANYE | | | | | |
| | | Continued | | | | | |
| 17-00667 | 3 | MUSEUM REIMBURSEMENTS CLEANING | 28.73 | 7-01-29-391-215 | Budget | | 328 1 |
| | | | | Cleaning Supplies | | | |
| 17-00667 | 4 | MUSEUM REIMBURSEMENTS: FRAMES | 107.31 | 7-01-29-391-250 | Budget | | 329 1 |
| | | | | Other Supplies | | | |
| | | | 259.73 | | | | |
| 49438 | 05/16/17 | MOR04 MORRIS COUNTY MUNICIPAL | | | | | 4214 |
| 17-00023 | 4 | 2017 CONSUMPTION/TIPPING FEES | 23,716.45 | 7-01-26-305-340 | Budget | | 48 1 |
| | | | | Garbage Removal | | | |
| 49439 | 05/16/17 | MOR05 MORRIS COUNTY PUBLIC SAFETY | | | | | 4214 |
| 17-00628 | 1 | ROPE 1 FOR 5 STUDENTS: | 375.00 | 7-01-25-265-610 | Budget | | 310 1 |
| | | | | Education and Training | | | |
| 49440 | 05/16/17 | MOR26 MORRIS COUNTY TOURISM BUREAU | | | | | 4214 |
| 17-00669 | 1 | 2017 MUSEUM MEMBERSHIP DUES | 200.00 | 7-01-29-391-625 | Budget | | 330 1 |
| | | | | Books and Periodicals | | | |
| 49441 | 05/16/17 | HRM01 MR. MAT INC. | | | | | 4214 |
| 17-00191 | 17 | MAT CLEANING | 19.80 | 7-09-55-500-630 | Budget | | 107 1 |
| | | | | Cleaning & Facility Maintenance | | | |
| 17-00191 | 18 | | 6.60 | 7-05-55-501-630 | Budget | | 108 1 |
| | | | | Cleaning and Facility Maintena | | | |
| 17-00191 | 19 | | 6.60 | 7-01-26-310-630 | Budget | | 109 1 |
| | | | | Cleaning and Facility Maintena | | | |
| 17-00191 | 20 | MAT CLEANING | 19.80 | 7-09-55-500-630 | Budget | | 110 1 |
| | | | | Cleaning & Facility Maintenance | | | |
| 17-00191 | 21 | | 6.60 | 7-05-55-501-630 | Budget | | 111 1 |
| | | | | Cleaning and Facility Maintena | | | |
| 17-00191 | 22 | | 6.60 | 7-01-26-310-630 | Budget | | 112 1 |
| | | | | Cleaning and Facility Maintena | | | |
| 17-00191 | 23 | MAT CLEANING | 19.80 | 7-09-55-500-630 | Budget | | 113 1 |
| | | | | Cleaning & Facility Maintenance | | | |
| 17-00191 | 24 | | 6.60 | 7-05-55-501-630 | Budget | | 114 1 |
| | | | | Cleaning and Facility Maintena | | | |
| 17-00191 | 25 | | 6.60 | 7-01-26-310-630 | Budget | | 115 1 |
| | | | | Cleaning and Facility Maintena | | | |
| | | | 99.00 | | | | |
| 49442 | 05/16/17 | NEM02 NEMMAA Morris County Region 2 | | | | | 4214 |
| 17-00457 | 1 | 2017 ANNUAL DUES | 150.00 | 7-01-25-265-620 | Budget | | 146 1 |
| | | | | Professional Licences and Dues | | | |
| 49443 | 05/16/17 | NEW02 NEW JERSEY STATE LEAGUE OF | | | | | 4214 |
| 17-00543 | 1 | MINI CONFERENCE REG. - M. O'KEEFE | 105.00 | 7-01-20-120-605 | Budget | | 170 1 |
| | | | | Conferences | | | |
| 49444 | 05/16/17 | NEX03 NEXTERA ENERGY POWER MARKETING | | | | | 4214 |
| 17-00030 | 4 | ** PURCHASED POWER ** APR 2017 | 161,571.52 | 7-09-55-504-200 | Budget | | 57 1 |
| | | | | Purchased Power | | | |

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| 49445 | 05/16/17 | NIS01 NISIVOCCIA & COMPANY LLP | | | | | | | 4214 |
| 17-00414 | 2 | PROF SVCS THROUGH MAR 31, 2017 | 2,092.00 | 7-09-55-500-505 Auditing Fees | Budget | | 134 | | 1 |
| 17-00414 | 3 | | 2,498.00 | 7-01-20-135-505 Audit Services | Budget | | 135 | | 1 |
| | | | <u>4,590.00</u> | | | | | | |
| 49446 | 05/16/17 | NJD01 NJ STATE DEPT OF HEALTH | | | | | | | 4214 |
| 17-00024 | 4 | MONTHLY ANIMAL LICENSE FEE | 27.60 | 7-12-55-340-205 Due to State of NJ Dog Fees | Budget | | 49 | | 1 |
| 49447 | 05/16/17 | NJF03 NJFE | | | | | | | 4214 |
| 17-00609 | 1 | BENCHTEST POSI CK WRITTEN REPO | 275.50 | 7-01-25-265-430 Maintenance and Repairs | Budget | | 286 | | 1 |
| 17-00609 | 2 | HYDO TEST/"O" RINGS RECHARGED | 504.00 | 7-01-25-265-430 Maintenance and Repairs | Budget | | 287 | | 1 |
| 17-00609 | 3 | "DO NOT REPAIR-RETURN" NOZZLE | 0.00 | 7-01-25-265-430 Maintenance and Repairs | Budget | | 288 | | 1 |
| | | | <u>779.50</u> | | | | | | |
| 49448 | 05/16/17 | NOR01 NORTH JERSEY MEDIA GROUP INC. | | | | | | | 4214 |
| 17-00674 | 1 | PUBLIC NOTICE | 10.20 | 7-01-20-120-520 Advertising | Budget | | 342 | | 1 |
| 17-00674 | 2 | PUBLIC NOTICE | 11.90 | 7-01-20-120-520 Advertising | Budget | | 343 | | 1 |
| 17-00674 | 3 | PUBLIC NOTICE | 13.60 | 7-01-20-120-520 Advertising | Budget | | 344 | | 1 |
| 17-00674 | 4 | PUBLIC NOTICE | 11.90 | 7-01-20-120-520 Advertising | Budget | | 345 | | 1 |
| | | | <u>47.60</u> | | | | | | |
| 49449 | 05/16/17 | NOR25 NORTH JERSEY TRUCK CENTER, INC | | | | | | | 4214 |
| 17-00579 | 1 | RADIATOR CORE ELEC TRUCK #24 | 1,199.93 | 7-09-55-501-230 Auto Parts/ Repair | Budget | | 204 | | 1 |
| 49450 | 05/16/17 | NOR31 NORTHEAST COMMUNICATIONS, INC | | | | | | | 4214 |
| 17-00612 | 1 | REPAIR NON-WORKING REPEATER | 165.00 | 7-09-55-501-430 Maintenance and Repairs | Budget | | 291 | | 1 |
| 49451 | 05/16/17 | NYS01 N.Y. S&W RAILWAY CORPORATION | | | | | | | 4214 |
| 17-00615 | 1 | ANNUAL FEE- LEASE LICENSE #221 | 606.95 | 7-05-55-500-620 Professional Licences and Dues | Budget | | 297 | | 1 |
| 17-00615 | 2 | ANNUAL FEE- LEASE LICENSE#5330 | 935.10 | 7-05-55-500-620 Professional Licences and Dues | Budget | | 298 | | 1 |
| | | | <u>1,542.05</u> | | | | | | |
| 49452 | 05/16/17 | ONE03 ONE CALL CONCEPTS, INC | | | | | | | 4214 |
| 17-00026 | 4 | REGULAR LOCATES SERVICE: | 186.25 | 7-09-55-501-430 Maintenance and Repairs | Budget | | 51 | | 1 |
| 49453 | 05/16/17 | PAS03 PASSAIC COUNTY COM COLLEGE | | | | | | | 4214 |
| 17-00627 | 1 | FIRE SIMULATOR LIVE BURN 4/19 | 350.00 | 7-01-25-265-610 Education and Training | Budget | | 309 | | 1 |

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| 49454 | 05/16/17 | PER09 BAE SYSTEMS, APPLIED INTELLIGE | | | | | 4214 |
| 17-00034 | 5 | 2017 MONTHLY SERVICING - MAY | 500.00 | 7-01-25-240-405 IT Contracts and Services | Budget | | 62 1 |
| 49455 | 05/16/17 | PET09 PETRESKI LAW OFFICES | | | | | 4214 |
| 17-00200 | 2 | QUARTERLY PUBLIC DEFENDER FEES | 875.00 | 7-20-55-850-807 PUBLIC DEFENDER FEES | Budget | | 116 1 |
| 49456 | 05/16/17 | PIP01 PIP PRINTING | | | | | 4214 |
| 17-00630 | 1 | 700 FISH RALLY FLYERS INVS9984 | 55.25 | 7-01-28-370-525 Printing | Budget | | 311 1 |
| 49457 | 05/16/17 | PIT02 PITNEY BOWES RESERVE ACCOUNT | | | | | 4214 |
| 17-00027 | 14 | POSTAGE WIRED RESERVE ACCT | 5,000.00 | 7-09-55-500-205 Postage & Phone | Budget | | 52 1 |
| 17-00027 | 15 | | 750.00 | 7-05-55-500-205 Postage & Phone | Budget | | 53 1 |
| 17-00027 | 16 | | 750.00 | 7-01-20-100-205 Postage | Budget | | 54 1 |
| 17-00027 | 17 | BLOOMINGDALE | 500.00 | 7-01-42-750-200 BLOOMINGDALE WATER OE | Budget | | 55 1 |
| 17-00027 | 18 | RIVERDALE | 500.00 | 7-01-42-905-200 RIVERDALE TAX COLLECTIONS OE | Budget | | 56 1 |
| | | | 7,500.00 | | | | |
| 49458 | 05/16/17 | PJM02 PJM INTERCONNECTION, LLC | | | | | 4214 |
| 17-00613 | 1 | 2017 CHARGES, BP: 4/1-19/17 | 64,501.31 | 7-09-55-504-200 Purchased Power | Budget | | 292 1 |
| 17-00613 | 2 | 2017 CHARGES, BP: 4/1-26/17 | 63,734.52 | 7-09-55-504-200 Purchased Power | Budget | | 293 1 |
| 17-00613 | 3 | 2017 CHARGES, BP: 4/1-30/17 | 99,226.75 | 7-09-55-504-200 Purchased Power | Budget | | 294 1 |
| 17-00613 | 4 | 2017 CHARGES, BP: 5/1-5/3/17 | 25,757.72 | 7-09-55-504-200 Purchased Power | Budget | | 295 1 |
| 17-00613 | 5 | 2017 CHARGES, BP: 5/1-5/10/17 | 61,762.17 | 7-09-55-504-200 Purchased Power | Budget | | 296 1 |
| | | | 314,982.47 | | | | |
| 49459 | 05/16/17 | PUB02 PUBLIC POWER ASSOC OF NJ | | | | | 4214 |
| 17-00032 | 4 | PURCHASED POWER | 22,360.10 | 7-09-55-504-200 Purchased Power | Budget | | 61 1 |
| 49460 | 05/16/17 | PUB03 PSE&G CO | | | | | 4214 |
| 17-00031 | 13 | 2017 MONTHLY BILLING, DUE: | 2,911.03 | 7-01-31-446-330 Natural Gas | Budget | | 58 1 |
| 17-00031 | 14 | | 261.07 | 7-09-55-500-325 Natural Gas | Budget | | 59 1 |
| 17-00031 | 15 | | 1,291.68 | 7-05-55-500-325 Fuel oil | Budget | | 60 1 |
| | | | 4,463.78 | | | | |

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| 49461 | 05/16/17 | RIC01 JEFFREY W. RICKER | | | | | 4214 |
| 17-00035 | 5 | CELL PHONE REIMBURSEMENT | 55.00 | 7-09-55-500-205 Postage & Phone | Budget | | 63 1 |
| 49462 | 05/16/17 | ROB10 ROBERTS & SON | | | | | 4214 |
| 17-00582 | 1 | COPPER LUG & MASTER DISCONNECT | 40.19 | 7-01-26-315-230 Roads / Auto Parts | Budget | | 207 1 |
| 17-00695 | 1 | STROBE LT TRK #32 | 66.92 | 7-09-55-501-230 Auto Parts/ Repair | Budget | | 361 1 |
| 17-00695 | 2 | VEL 034083 HIGH TEMPERATURE A | 32.50 | 7-09-55-501-230 Auto Parts/ Repair | Budget | | 362 1 |
| 17-00706 | 1 | LIGHT STROBE, LED BEACON #18 | 399.92 | 7-09-55-501-230 Auto Parts/ Repair | Budget | | 380 1 |
| 17-00706 | 2 | K-LED AMBER BEA, WIRE & CREDIT | 0.35 | 7-09-55-501-230 Auto Parts/ Repair | Budget | | 381 1 |
| 17-00706 | 3 | HT SHRINK, MINI LT, 40W LED | 505.84 | 7-09-55-501-230 Auto Parts/ Repair | Budget | | 382 1 |
| | | | 1,045.02 | | | | |
| 49463 | 05/16/17 | ROU04 ROUTE 23 AUTO MALL, LLC | | | | | 4214 |
| 17-00519 | 1 | SPEED SENSOR | 75.41 | 7-05-55-501-230 Auto Parts | Budget | | 158 1 |
| 17-00519 | 2 | WIPER MOTOR ASSEMBLY | 162.79 | 7-05-55-501-230 Auto Parts | Budget | | 159 1 |
| 17-00519 | 3 | MULTIFUNCTION SWITCH ASSEMBLY | 78.86 | 7-05-55-501-230 Auto Parts | Budget | | 160 1 |
| 17-00519 | 4 | CIRCUIT BREAKER | 5.82 | 7-05-55-501-230 Auto Parts | Budget | | 161 1 |
| 17-00519 | 5 | BLEND DOOR MOTOR | 31.85 | 7-05-55-501-230 Auto Parts | Budget | | 162 1 |
| 17-00519 | 6 | FUSE | 3.81 | 7-05-55-501-230 Auto Parts | Budget | | 163 1 |
| 17-00519 | 7 | LABOR | 930.01 | 7-05-55-501-230 Auto Parts | Budget | | 164 1 |
| 17-00581 | 1 | SWITCH ASSY FOR PD #338 | 128.09 | 7-01-26-315-270 Police / Auto Parts | Budget | | 206 1 |
| | | | 1,416.64 | | | | |
| 49464 | 05/16/17 | RUT01 RUTGERS - THE STATE UNIVERSITY | | | | | 4214 |
| 17-00623 | 1 | CURRENT ISSUES PLANNING/ZONING | 235.00 | 7-01-21-185-405 EDUCATION & TRAINING | Budget | | 301 1 |
| 49465 | 05/16/17 | SAA01 S & A AUTO PARTS | | | | | 4214 |
| 17-00600 | 1 | BRITE TOUCH GLASS, XL GLOVES | 22.62 | 7-01-26-315-270 Police / Auto Parts | Budget | | 241 1 |
| 17-00600 | 2 | THREADED ROD #15044-54154 | 7.76 | 7-01-26-315-270 Police / Auto Parts | Budget | | 242 1 |
| 17-00600 | 3 | BRAKE LUB #15044-54582 | 37.88 | 7-01-26-315-230 Roads / Auto Parts | Budget | | 243 1 |
| 17-00600 | 4 | BOMBS AWAY #15044-54829 | 57.22 | 7-09-55-501-230 Auto Parts/ Repair | Budget | | 244 1 |
| 17-00600 | 5 | JB WELD EPOXY PUTTY -56798 | 7.72 | 7-09-55-501-230 Auto Parts/ Repair | Budget | | 245 1 |

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| 49465 | S & A | AUTO PARTS | | Continued | | | | | |
| 17-00600 | 6 | TRUE BLUE & BRITE TOUCH PRIMER | 31.32 | 7-09-55-501-230 | Budget | | 246 | 1 | |
| | | | | Auto Parts/ Repair | | | | | |
| 17-00600 | 7 | OIL FILTERS TRK #7 - 56460 | 21.14 | 7-09-55-501-230 | Budget | | 247 | 1 | |
| | | | | Auto Parts/ Repair | | | | | |
| 17-00600 | 8 | OIL FILTERS TRK #9 - 54688 | 3.69 | 7-01-26-315-230 | Budget | | 248 | 1 | |
| | | | | Roads / Auto Parts | | | | | |
| 17-00600 | 9 | AIR BRAKE ANTIFREEZE #-56745 | 14.62 | 7-01-25-265-430 | Budget | | 249 | 1 | |
| | | | | Maintenance and Repairs | | | | | |
| 17-00600 | 10 | COMPRESSION TES # -54780 | 38.50 | 7-01-26-315-270 | Budget | | 250 | 1 | |
| | | | | Police / Auto Parts | | | | | |
| 17-00600 | 11 | LUBE & FUEL PD # -56709 | 50.83 | 7-01-26-315-270 | Budget | | 251 | 1 | |
| | | | | Police / Auto Parts | | | | | |
| 17-00600 | 12 | HITEMP SEALANT, CARMASH, BRUSH | 33.74 | 7-05-55-501-230 | Budget | | 252 | 1 | |
| | | | | Auto Parts | | | | | |
| 17-00600 | 13 | STOCK IGNITION COILS PD #339 | 134.60 | 7-01-26-315-270 | Budget | | 253 | 1 | |
| | | | | Police / Auto Parts | | | | | |
| 17-00600 | 14 | IGNITION COIL PD #339 -54686 | 67.30 | 7-01-26-315-270 | Budget | | 254 | 1 | |
| | | | | Police / Auto Parts | | | | | |
| | | | 528.94 | | | | | | |
| 49466 | 05/16/17 | SER02 SERVICE SUPPLY, INC. | | | | | 4214 | | |
| 17-00626 | 1 | NUTS, RIVETS, DRILLBITS - SHOP | 37.39 | 7-01-26-315-430 | Budget | | 307 | 1 | |
| | | | | Maintenance and Repairs | | | | | |
| 17-00626 | 2 | STAINLESS HHCS 18-8 | 14.67 | 7-09-55-501-250 | Budget | | 308 | 1 | |
| | | | | Distribution Supplies | | | | | |
| | | | 52.06 | | | | | | |
| 49467 | 05/16/17 | SHE05 SHERWIN WILLIAMS | | | | | 4214 | | |
| 17-00591 | 1 | GRAY PRIMER & GLOSS BLACK | 21.15 | 7-01-26-315-231 | Budget | | 220 | 1 | |
| | | | | Roads / Veh Maint & Repairs | | | | | |
| 17-00591 | 2 | SANDING PADS | 9.07 | 7-01-26-315-231 | Budget | | 221 | 1 | |
| | | | | Roads / Veh Maint & Repairs | | | | | |
| 17-00591 | 3 | GRAY PRIMER | 15.56 | 7-01-26-315-231 | Budget | | 222 | 1 | |
| | | | | Roads / Veh Maint & Repairs | | | | | |
| 17-00591 | 4 | GLOSS WHITE & GLOSS BLACK | 15.07 | 7-01-26-315-231 | Budget | | 223 | 1 | |
| | | | | Roads / Veh Maint & Repairs | | | | | |
| 17-00591 | 5 | GALVANIZING PRIMER | 6.49 | 7-01-26-315-231 | Budget | | 224 | 1 | |
| | | | | Roads / Veh Maint & Repairs | | | | | |
| 17-00591 | 6 | GRY PRIMER, 2.5" WHT ADJUTANT | 20.01 | 7-01-26-315-231 | Budget | | 225 | 1 | |
| | | | | Roads / Veh Maint & Repairs | | | | | |
| 17-00591 | 7 | GLOSS BANNER RE | 9.38 | 7-01-26-310-430 | Budget | | 226 | 1 | |
| | | | | Facility Maint & Repairs | | | | | |
| | | | 96.73 | | | | | | |
| 49468 | 05/16/17 | SPE06 SPECTRUM POWER PRODUCTS, LLC | | | | | 4214 | | |
| 17-00576 | 1 | ITEM #049 2.5" SERVICE HEADS | 327.60 | 7-09-55-501-250 | Budget | | 201 | 1 | |
| | | | | Distribution Supplies | | | | | |
| 49469 | 05/16/17 | SPE10 SPECTROTEL | | | | | 4214 | | |
| 17-00036 | 10 | 2017 MONTHLY PHONE CHARGES | 705.24 | 7-09-55-500-205 | Budget | | 64 | 1 | |
| | | | | Postage & Phone | | | | | |

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| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
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| PO # | Item | Description | | | | | | | |
| 49469 | | SPECTROTEL | | Continued | | | | | |
| 17-00036 | 11 | | 626.88 | 7-01-31-440-300 Telephone | Budget | | 65 | 1 | |
| 17-00036 | 12 | | 235.09 | 7-05-55-500-205 Postage & Phone | Budget | | 66 | 1 | |
| | | | <u>1,567.21</u> | | | | | | |
| 49470 | 05/16/17 | STA06 STATE OF NEW JERSEY DIV OF TAX | | | | | | | 4214 |
| 17-00040 | 4 | ** NJ SALES & USE ENERGY TAX * | 54,430.00 | 7-09-55-900-100 Sales Tax & TEFA Payable | Budget | | 75 | 1 | |
| 17-00689 | 1 | UNIF TRANS UTILITY ASSESSMENT | 451,488.00 | 7-09-55-900-100 Sales Tax & TEFA Payable | Budget | | 357 | 1 | |
| | | | <u>505,918.00</u> | | | | | | |
| 49471 | 05/16/17 | STA28 STATE TOXICOLOGY LABORATORY | | | | | | | 4214 |
| 17-00283 | 1 | Applicant test,Case 16L015073 | 45.00 | 7-01-25-240-550 Other Professional Fees | Budget | | 119 | 1 | |
| 49472 | 05/16/17 | STA29 STAPLES | | | | | | | 4214 |
| 17-00566 | 1 | POSTITS, DVD JACKETS, LABELTAP | 63.65 | 7-01-25-240-201 Office Supplies | Budget | | 189 | 1 | |
| 17-00566 | 2 | INK - CLERK PRINTER | 62.54 | 7-01-20-120-201 Office Supplies | Budget | | 190 | 1 | |
| 17-00566 | 3 | PADDED ENVELOPES | 8.45 | 7-01-43-490-201 Office Supplies | Budget | | 191 | 1 | |
| 17-00566 | 4 | COPY PAPER | 185.23 | 7-09-55-500-201 Office Supplies | Budget | | 192 | 1 | |
| 17-00566 | 5 | | 138.91 | 7-01-20-100-201 Office Supplies | Budget | | 193 | 1 | |
| 17-00566 | 6 | | 138.91 | 7-05-55-500-201 Office Supplies | Budget | | 194 | 1 | |
| 17-00566 | 7 | SHEET PROTECTORS | 23.88 | 7-01-20-110-201 Office Supplies | Budget | | 195 | 1 | |
| 17-00566 | 8 | RED INK REFILL | 3.67 | 7-09-55-500-201 Office Supplies | Budget | | 196 | 1 | |
| | | | <u>625.24</u> | | | | | | |
| 49473 | 05/16/17 | STA35 STATE OF NEW JERSEY | | | | | | | 4214 |
| 17-00037 | 13 | ** 2017 HEALTH BENEFITS ** | 93,353.46 | 7-09-55-507-900 ELECTRIC GROUP HEALTH INS | Budget | | 67 | 1 | |
| 17-00037 | 14 | | 20,825.95 | 7-05-55-507-900 WATER GROUP HEALTH INSURANCE | Budget | | 68 | 1 | |
| 17-00037 | 15 | | 75,717.86 | 7-01-23-220-900 Group Health Insurance | Budget | | 69 | 1 | |
| | | | <u>189,897.27</u> | | | | | | |
| 49474 | 05/16/17 | SUB01 SUBURBAN DISPOSAL, INC. | | | | | | | 4214 |
| 17-00038 | 4 | 2017 MONTHLY WASTE COLLECTION | 38,583.33 | 7-01-26-305-340 Garbage Removal | Budget | | 70 | 1 | |
| 49475 | 05/16/17 | TAL03 TALEN ENERGY, LLC | | | | | | | 4214 |
| 17-00017 | 4 | 2017 MONTHLY ENERGY CHARGES | 367,945.20 | 7-09-55-504-200 Purchased Power | Budget | | 33 | 1 | |

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| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
|----------|------------|--------------------------------|-----------------|---|--------------|--------------------------|--------------|
| PO # | Item | Description | | | | | Ref Seq Acct |
| 49476 | 05/16/17 | TAY02 TAYLOR OIL COMPANY | | | | | 4214 |
| 17-00039 | 2 | | 0.00 | 7-05-55-500-315 Gasoline | Budget | | 71 1 |
| 17-00039 | 4 | | 0.00 | 2-01-55-900-850 School Gas Reimbursement | Budget | | 72 1 |
| 17-00039 | 10 | DIESEL FUEL 2017 - APRIL | 2,197.68 | 7-09-55-500-315 Gasoline & Diesel | Budget | | 73 1 |
| 17-00039 | 11 | | 772.14 | 7-01-31-460-315 Gasoline | Budget | | 74 1 |
| | | | <u>2,969.82</u> | | | | |
| 49477 | 05/16/17 | TCS01 T.C.'S LAWN SERVICE | | | | | 4214 |
| 17-00574 | 4 | CONTRACTED LANDSCAPING SERVICE | 1,565.00 | 7-01-26-310-550 Contracted Services | Budget | | 198 1 |
| 17-00574 | 5 | | 447.14 | 7-09-55-500-550 Other Professional Fees | Budget | | 199 1 |
| 17-00574 | 6 | | 223.57 | 7-05-55-500-550 Other Professional Fees | Budget | | 200 1 |
| 17-00702 | 1 | SEED/REPAIR PLOW DAMAGE AT BH | 545.00 | 7-01-26-310-550 Contracted Services | Budget | | 374 1 |
| 17-00702 | 2 | STONYBROOK CLEANUP | 1,000.00 | 7-01-26-310-550 Contracted Services | Budget | | 375 1 |
| 17-00702 | 3 | | 1,950.00 | T-13-56-370-630 StonyBrook Pre-Season Maint | Budget | | 376 1 |
| | | | <u>5,730.71</u> | | | | |
| 49478 | 05/16/17 | TER04 TEREK UTILITIES, INC | | | | | 4214 |
| 17-00671 | 1 | SEALS, BEARING, ORING, OILDRUM | 111.77 | 7-09-55-501-230 Auto Parts/ Repair | Budget | | 331 1 |
| 17-00671 | 2 | BRG SUPPORT - TRUCK #18 | 361.25 | 7-09-55-501-230 Auto Parts/ Repair | Budget | | 332 1 |
| 17-00671 | 3 | BUSHING OUTPUT SHAFT | 45.85 | 7-09-55-501-230 Auto Parts/ Repair | Budget | | 333 1 |
| 17-00671 | 4 | GEAR, OUTPUT SUN | 624.94 | 7-09-55-501-230 Auto Parts/ Repair | Budget | | 334 1 |
| 17-00671 | 5 | S&H | 28.38 | 7-09-55-501-230 Auto Parts/ Repair | Budget | | 335 1 |
| | | | <u>1,172.19</u> | | | | |
| 49479 | 05/16/17 | THE03 THE ILLUSION MAKER | | | | | 4214 |
| 17-00658 | 1 | RECYCLING SHOWS - ADS 4/25/17 | 1,300.00 | 7-02-55-710-001 CLEAN COMMUNITIES | Budget | | 317 1 |
| 17-00658 | 2 | RECYCLING SHOWS - RBS 6/15/17 | 1,300.00 | 7-02-55-710-001 CLEAN COMMUNITIES | Budget | | 318 1 |
| | | | <u>2,600.00</u> | | | | |
| 49480 | 05/16/17 | TIL01 TILCON NEW YORK INC. | | | | | 4214 |
| 17-00429 | 1 | I-6 & TOP LIQ ADJUST IN2007367 | 168.05 | 7-01-26-290-650 Road Repair Materials | Budget | | 136 1 |
| 17-00429 | 2 | KOL-TAC INV #2007392 | 180.00 | 7-01-26-290-650 Road Repair Materials | Budget | | 137 1 |
| 17-00429 | 3 | I-6 INV 2007471 | 160.00 | 7-01-26-290-650 Road Repair Materials | Budget | | 138 1 |

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| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|----------|------------|-------------------------------------|-------------|------------------------------|--------------|--------------------------|---------|---------|------|
| 49480 | | TILCON NEW YORK INC. Continued | | | | | | | |
| 17-00429 | 4 | SCREENINGS INV #2005916 | 67.27 | 7-01-26-290-235 | Budget | | 139 | 1 | |
| | | | | Chemicals & Winter Materials | | | | | |
| 17-00429 | 5 | I-6 INV 2009095 | 323.20 | 7-01-26-290-650 | Budget | | 140 | 1 | |
| | | | | Road Repair Materials | | | | | |
| 17-00429 | 6 | I-6 & TOP LIQ ADJUST IN2008927 | 221.01 | 7-01-26-290-650 | Budget | | 141 | 1 | |
| | | | | Road Repair Materials | | | | | |
| | | | 1,119.53 | | | | | | |
| 49481 | 05/16/17 | TRE11 TREASURER STATE OF NJ/1989 GT | | | | | | | 4214 |
| 17-00624 | 1 | 1989 GREEN TRUST FUND PYMT #28 | 5,773.64 | 7-01-45-945-650 | Budget | | 302 | 1 | |
| | | | | Green Acres No.2 Princ.&Int. | | | | | |
| 49482 | 05/16/17 | TRI08 GROFF TRACTOR NJ LLC | | | | | | | 4214 |
| 17-00588 | 1 | PMR TAN SPRAY- RLR, BKMD, CASE | 49.00 | 7-01-26-315-231 | Budget | | 215 | 1 | |
| | | | | Roads / Veh Maint & Repairs | | | | | |
| 17-00588 | 2 | | 58.80 | 7-01-26-315-231 | Budget | | 216 | 1 | |
| | | | | Roads / Veh Maint & Repairs | | | | | |
| | | | 107.80 | | | | | | |
| 49483 | 05/16/17 | TYN01 TYNDALE COMPANY, INC | | | | | | | 4214 |
| 17-00046 | 35 | NICK CARDENAS (NEW HIRE) | 138.00 | 7-09-55-501-420 | Budget | | 84 | 1 | |
| | | | | Safety Equipment | | | | | |
| 17-00046 | 36 | RYAN DOUGHERTY | 56.00 | 7-09-55-501-420 | Budget | | 85 | 1 | |
| | | | | Safety Equipment | | | | | |
| 17-00046 | 37 | DYLAN HERRITT | 56.00 | 7-09-55-501-420 | Budget | | 86 | 1 | |
| | | | | Safety Equipment | | | | | |
| 17-00046 | 38 | DYLAN HERRITT | 66.00 | 7-09-55-501-420 | Budget | | 87 | 1 | |
| | | | | Safety Equipment | | | | | |
| 17-00046 | 39 | NICK CARDENAS | 168.00 | 7-09-55-501-420 | Budget | | 88 | 1 | |
| | | | | Safety Equipment | | | | | |
| 17-00046 | 40 | DYLAN HERRITT | 163.05 | 7-09-55-501-420 | Budget | | 89 | 1 | |
| | | | | Safety Equipment | | | | | |
| 17-00046 | 41 | DYLAN HERRITT (CREDIT) | 158.00 | 7-09-55-501-420 | Budget | | 90 | 1 | |
| | | | | Safety Equipment | | | | | |
| | | | 489.05 | | | | | | |
| 49484 | 05/16/17 | UNI02 UNITED PARCEL SERVICE | | | | | | | 4214 |
| 17-00043 | 10 | COURIER CHARGES | 11.58 | 7-09-55-500-205 | Budget | | 79 | 1 | |
| | | | | Postage & Phone | | | | | |
| 17-00043 | 11 | | 19.47 | 7-01-20-100-205 | Budget | | 80 | 1 | |
| | | | | Postage | | | | | |
| | | | 31.05 | | | | | | |
| 49485 | 05/16/17 | UNI09 UNIVAR USA INC. | | | | | | | 4214 |
| 17-00661 | 1 | DELPAC 2020 MINIBULK #HB844073 | 3,300.53 | 7-05-55-501-235 | Budget | | 323 | 1 | |
| | | | | Chemicals | | | | | |
| 49486 | 05/16/17 | VER01 V.E. RALPH & SON, INC. | | | | | | | 4214 |
| 17-00653 | 1 | NARCAN 4 PACK | 175.80 | 7-01-25-240-250 | Budget | | 312 | 1 | |
| | | | | Other Supplies | | | | | |

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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 |
| 49486 | | V.E. RALPH & SON, INC. Continued | | | | | |
| 17-00653 | 2 | 4 PACK NASAL MUCOSAL DEVICE | 23.00 | 7-01-25-240-250 | Budget | | 313 1 |
| | | | | Other Supplies | | | |
| | | | <u>198.80</u> | | | | |
| 49487 | 05/16/17 | VER03 VERIZON | | | | | 4214 |
| 17-00045 | 13 | 2017 BILLING: | 148.03 | 7-09-55-500-205 | Budget | | 81 1 |
| | | | | Postage & Phone | | | |
| 17-00045 | 14 | | 131.56 | 7-01-31-440-300 | Budget | | 82 1 |
| | | | | Telephone | | | |
| 17-00045 | 15 | | 49.33 | 7-05-55-500-205 | Budget | | 83 1 |
| | | | | Postage & Phone | | | |
| | | | <u>328.92</u> | | | | |
| 49488 | 05/16/17 | VOL05 JONATHAN VOLPE | | | | | 4214 |
| 17-00699 | 1 | PERMANENT DEV ESCROW REFUND | 390.00 | 0-19-55-100-372 | Budget | | 371 1 |
| | | | | VOLPE DEVELOPERS | | | |
| 49489 | 05/16/17 | WAG01 WAGNER TOURS, INC. | | | | | 4214 |
| 17-00577 | 1 | BUTLER SR'S SANDS CASINO MAY 8 | 800.00 | 7-01-28-385-550 | Budget | | 202 1 |
| | | | | Celebrations & Parties | | | |
| 49490 | 05/16/17 | WAR04 MARK WARNER | | | | | 4214 |
| 17-00657 | 1 | NENA CONFERENCE HOTEL REIMB | 226.34 | 7-01-25-240-605 | Budget | | 314 1 |
| | | | | Conferences | | | |
| 17-00657 | 2 | MEALS | 34.46 | 7-01-25-240-210 | Budget | | 315 1 |
| | | | | Food/Catering | | | |
| 17-00657 | 3 | MILEAGE REIMBURSEMENT | 163.71 | 7-01-25-240-605 | Budget | | 316 1 |
| | | | | Conferences | | | |
| | | | <u>424.51</u> | | | | |
| 49491 | 05/16/17 | WAT01 WATER WORKS SUPPLY CO., INC. | | | | | 4214 |
| 17-00682 | 1 | 6" MJ SPACE SAVER | 287.80 | 7-05-55-501-650 | Budget | | 350 1 |
| | | | | DISTRIBUTION MAINTENANCE & REPAIRS | | | |
| 17-00682 | 2 | 6"x12" MJ SLEEVE | 74.85 | 7-05-55-501-650 | Budget | | 351 1 |
| | | | | DISTRIBUTION MAINTENANCE & REPAIRS | | | |
| 17-00682 | 3 | 6" HYDRANT EXT W/ KIT | 454.93 | M-06-55-154-654 | Budget | | 352 1 |
| | | | | ORD:2015-4:HYDRANTS-UNFUNDED | | | |
| 17-00682 | 4 | 12" HYDRANT EXT W/ KIT | 534.94 | M-06-55-154-654 | Budget | | 353 1 |
| | | | | ORD:2015-4:HYDRANTS-UNFUNDED | | | |
| 17-00704 | 1 | 8" HYMAX COUPLING | 699.38 | 7-05-55-501-650 | Budget | | 378 1 |
| | | | | DISTRIBUTION MAINTENANCE & REPAIRS | | | |
| 17-00704 | 2 | 8x6 MJ TEE | 172.72 | 7-05-55-501-650 | Budget | | 379 1 |
| | | | | DISTRIBUTION MAINTENANCE & REPAIRS | | | |
| | | | <u>2,224.62</u> | | | | |
| 49492 | 05/16/17 | WAT02 WATER TECH SERVICES, LLC | | | | | 4214 |
| 17-00611 | 1 | SPRING SVC, 8 ROTARY HDS 3 NZL | 645.00 | 7-01-26-310-550 | Budget | | 290 1 |
| | | | | Contracted Services | | | |
| 49493 | 05/16/17 | WAY01 WAYNE ELECTRICAL SUPPLY CO. | | | | | 4214 |
| 17-00599 | 1 | BRYANT ANGLE PLUG | 10.35 | 7-01-26-310-430 | Budget | | 238 1 |
| | | | | Facility Maint & Repairs | | | |

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| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
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| PO # | Item | Description | | | | | Seq Acct |
| 49493 | | WAYNE ELECTRICAL SUPPLY CO. Continued | | | | | |
| 17-00599 | 2 | PLUGS, WIRE, HEATSHRINK, PLATE | 39.26 | 7-01-26-310-430 | Budget | | 239 1 |
| | | | | Facility Maint & Repairs | | | |
| 17-00599 | 3 | BOX, SS COHN, 90GFC, EMT STRAP | 6.47 | 7-09-55-501-250 | Budget | | 240 1 |
| | | | | Distribution Supplies | | | |
| | | | <u>56.08</u> | | | | |
| 49494 | 05/16/17 | WAY10 WAYNE ELECTRONICS LLC | | | | | 4214 |
| 17-00584 | 1 | BNC CONNECTORS | 45.99 | C-04-55-159-550 | Budget | | 208 1 |
| | | | | ORD:2015-9:MUSEUM IMPROVEMENTS-FUNDED | | | |
| 49495 | 05/16/17 | WR104 BOB WRIGHT | | | | | 4214 |
| 17-00595 | 2 | FINAL PAYMENT | 700.00 | C-04-55-607-553 | Budget | | 234 1 |
| | | | | ORD:2016-7:FIREHOUSE KITCHEN - FUNDED | | | |
| 49496 | 05/16/17 | XTR01 XTREME GRAPHIX L.L.C. | | | | | 4214 |
| 17-00589 | 1 | BORO OF BUTLER LOGO FOR ROLLER | 125.00 | 7-01-26-315-231 | Budget | | 217 1 |
| | | | | Roads / Veh Maint & Repairs | | | |
| 17-00679 | 1 | LETTERING, NUMBERS & LOGOS #21 | 35.00 | E-08-55-612-651 | Budget | | 348 1 |
| | | | | ORD:2016-12:PURCHASE BUCKET TRUCK-UNFUND | | | |
| 17-00679 | 2 | | 435.00 | E-08-55-137-650 | Budget | | 349 1 |
| | | | | ORD:2013-7:PURCHASE VEHICLES-FUNDED | | | |
| | | | <u>595.00</u> | | | | |
| 49497 | 05/16/17 | STA10 STATE TREASURER | | | | | 4215 |
| 17-00708 | 1 | CERTIFICATION RENEWAL,C.ASHLEY | 50.00 | 7-01-20-145-620 | Budget | | 4 1 |
| | | | | Professional Licences and Dues | | | |
| 49498 | 05/16/17 | UNI03 UNIVERSAL UNIFORM SALES CO,INC | | | | | 4215 |
| 16-01675 | 1 | NEW RECRUIT UNIFORM & EQUIP | 840.88 | 6-01-25-240-535 | Budget | | 1 1 |
| | | | | Recruit Training | | | |
| 16-01675 | 2 | BATON | 109.99 | 6-01-25-240-535 | Budget | | 2 1 |
| | | | | Recruit Training | | | |
| 16-01675 | 3 | NAME PLATES & NAVY BOU PANTS | 47.00 | 6-01-25-240-535 | Budget | | 3 1 |
| | | | | Recruit Training | | | |
| | | | <u>997.87</u> | | | | |
| Report Totals | | | | | | | |
| | | Paid | Void | Amount Paid | Amount Void | | |
| | Checks: | 184 | 2 | 4,971,340.84 | 333.63 | | |
| | Direct Deposit: | 0 | 0 | 0.00 | 0.00 | | |
| | Total: | 184 | 2 | 4,971,340.84 | 333.63 | | |

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| Totals by Year-Fund | | | | | |
|-------------------------------|------|---------------------|---------------|-------------|---------------------|
| Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
| CURRENT FUND | 6-01 | 5,610.79 | 0.00 | 0.00 | 5,610.79 |
| WATER UTILITY OPERATING | 6-05 | 2,877.30 | 0.00 | 0.00 | 2,877.30 |
| ELECTRIC UTILITY OPERATING | 6-09 | <u>23,300.94</u> | <u>0.00</u> | <u>0.00</u> | <u>23,300.94</u> |
| Year Total: | | 31,789.03 | 0.00 | 0.00 | 31,789.03 |
| CURRENT FUND | 7-01 | 1,338,482.31 | 0.00 | 0.00 | 1,338,482.31 |
| | 7-02 | 5,570.00 | 0.00 | 0.00 | 5,570.00 |
| WATER UTILITY OPERATING | 7-05 | 147,534.90 | 0.00 | 0.00 | 147,534.90 |
| ELECTRIC UTILITY OPERATING | 7-09 | 1,849,128.72 | 0.00 | 0.00 | 1,849,128.72 |
| | 7-20 | 12,875.00 | 0.00 | 0.00 | 12,875.00 |
| BUTLER LIBRARY | 7-26 | <u>5,092.82</u> | <u>0.00</u> | <u>0.00</u> | <u>5,092.82</u> |
| Year Total: | | 3,358,683.75 | 0.00 | 0.00 | 3,358,683.75 |
| GENERAL CAPITAL FUND | C-04 | 4,629.64 | 0.00 | 0.00 | 4,629.64 |
| | D-19 | 2,015.00 | 0.00 | 0.00 | 2,015.00 |
| ELECTRIC UTILITY CAPITAL FUND | E-08 | 223,135.95 | 0.00 | 0.00 | 223,135.95 |
| | T-12 | 464.74 | 0.00 | 0.00 | 464.74 |
| TRUST FUND | T-13 | <u>11,302.96</u> | <u>0.00</u> | <u>0.00</u> | <u>11,302.96</u> |
| Year Total: | | 11,767.70 | 0.00 | 0.00 | 11,767.70 |
| WATER UTILITY CAPITAL FUND | W-06 | 4,072.38 | 0.00 | 0.00 | 4,072.38 |
| NON BUDGET SECTION | Z-01 | 1,335,247.39 | 0.00 | 0.00 | 1,335,247.39 |
| Total of All Funds: | | <u>4,971,340.84</u> | <u>0.00</u> | <u>0.00</u> | <u>4,971,340.84</u> |

BOROUGH OF BUTLER
RESOLUTION NO. 2017-48

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. 2017-49 Resolution Authorizing an Amendment to the Master Power Purchase and Sale Agreement Dated October 4, 2011
2. 2017-50 Resolution Designating Butler as a Stigma Free Community
3. 2017-51 Resolution Requesting Support of a Fast Track Foreclosure Law in New Jersey
4. 2017-52 Resolution Authorizing a Professional Services Agreement with H2M Associates for Water Supply Engineering Services

Approved: May 16, 2017


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: May 16, 2017

BOROUGH OF BUTLER
RESOLUTION NO. 2017-49

RESOLUTION AUTHORIZING EXECUTION OF THE FIRST AMENDMENT TO THE
MASTER POWER PURCHASE AND SALE AGREEMENT DATED OCTOBER 4, 2011
BETWEEN THE BOROUGH OF BUTLER AND EXELON GENERATION COMPANY, LLC

WHEREAS, this First Amendment ("Amendment") to the Master Power Purchase and Sale Agreement between the Borough of Butler, New Jersey ("BUYER") and Exelon Generation Company, LLC ("SELLER") is made and entered into effective as of the 10th day of May 2017 by and between the Buyer and Seller. Buyer and Seller maybe referred to individually as a "Party" and collectively as the "Parties."

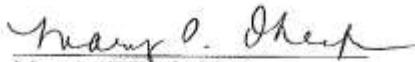
WHEREAS, the Parties entered into an EEI Master Power Purchase and sale Agreement on October 11, 2011("Master Agreement"); and

WHEREAS, the parties discovered an error in the Cover Sheet incorrectly changing the wording to Section 5.2 of the Master Agreement and wish to correct such error and amend the Agreement.

NOW, THEREFORE BE IT RESOLVED in consideration of the agreements and covenants as set forth in the agreement on file in the office of the Borough Clerk that the terms and conditions of the First Amendment be hereby enacted thus amending the Master Agreement.

Adopted:


Robert W. Alviene, Mayor


Mary A. O'Keefe, RMC
Borough Clerk

Dated: May 16, 2017

**BOROUGH OF BUTLER
RESOLUTION NO. R 2017-50**

**RESOLUTION OF THE MAYOR AND BOROUGH COUNCIL OF THE BOROUGH OF
BUTLER DESIGNATING BUTLER AS A STIGMA FREE COMMUNITY**

WHEREAS, the Morris County Board of Chosen Freeholders, along with the Morris County Department of Human Services, supports the designation of **Stigma-Free Communities** in every municipality, and;

WHEREAS, at their April 27, 2016 meeting the Morris County Board of Chosen Freeholders unanimously passed a resolution supporting the designation of Morris County as a Stigma-Free Community, and;

WHEREAS, Morris County recognizes that one in four Americans has experienced mental illness, including substance use disorders, in a given year according to the National Institute of Mental Health, and;

WHEREAS, mental health problems are more common than cancer and heart disease combined, affecting children and adults, including more than half of our Iraq and Afghanistan Veterans treated at Veteran's Administration hospitals, and;

WHEREAS, given the serious nature of this public health problem, we must continue to reach the millions who need help;

WHEREAS, the stigma associated with the disease of mental illness is identified as the primary reason individuals fail to seek the help they need to recover from the disease, and;

WHEREAS, **Stigma-Free Communities** aim to inspire public interest and open dialogues about stigma, raise awareness of the disease of mental illness and create a culture wherein residents who have the disease of mental illness feel supported by their community and neighbors and feel free to seek treatment for the disease without fear of stigma and;

WHEREAS, promoting awareness that there can be no "health" without mental health will break down barriers and encourage residents of all ages to be mindful of their mental health and ask for help when needed, and;

WHEREAS, local resources are available to treat the disease of mental illness so no one resident needs to suffer alone or feel hopeless, and;

WHEREAS, establishing **Stigma-Free Communities** will raise awareness of resources and encourage residents to engage in care as soon as the need is identified so recovery can begin, hope is inspired and tragedies are avoided, and;

NOW THEREFORE BE IT RESOLVED that the Borough of Butler recognizes the community needs and supports the efforts of the County of Morris in designating the Borough of Butler as a **Stigma-Free Community**.

Adopted:


Robert W. Alviene, Mayor


Mary A. O'Keefe, RMC
Borough Clerk

Dated: May 16, 2017

BOROUGH OF BUTLER
RESOLUTION NO. 2017-51

RESOLUTION CALLING ON THE STATE OF GOVERNOR CHRISTIE, THE NEW JERSEY ASSEMBLY AND SENATE TO CREATE AND ESTABLISH A FAST TRACK FORECLOSURE LAW

WHEREAS, during the 2015-2016 Legislative session New Jersey Senate Bill No. 2545 and New Jersey Assembly No. 3793 were introduced and passed by their respective legislative bodies regarding "Fast Track Foreclosure Laws," however, the bills were not signed into law by Governor Christie; and

WHEREAS, the Mayor and Borough Council of the Borough of Butler would like to call on the District 26 Legislators to reintroduce this legislation as it is a matter that affects all the residents of the State of New Jersey; and

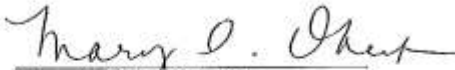
WHEREAS, the States of Maryland and Ohio recently passed legislation to "Fast Track" foreclosures on vacant and abandoned residential properties to fight and prevent blight in communities that may lead to vandalism, crime, health and safety issues along with lowering property values; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Butler they hereby call upon the representatives of the 26th Legislative District Senator Joseph Pennacchio, Assemblywoman BettyLou DeCroce and Assemblyman Jay Webber to reintroduce this important legislation for the safety and welfare of the residents of the State of New Jersey.

BE IT FURTHER RESOLVED that certified copies of this resolution be forwarded to Governor Christie, Senate President Sweeney, Assembly Speaker Vincent Prieto, members of the 26th Legislative District, the Morris County Board of Freeholders and all Morris County Municipalities.

Adopted:


Robert W. Alviene, Mayor


Mary A. O'Keefe, RMC
Borough Clerk

Dated: May 16, 2017

BOROUGH OF BUTLER
RESOLUTION R 2017-52
RESOLUTION PROVIDING FOR AN AGREEMENT
WITH H2M ASSOCIATES, INC.

WHEREAS, the Borough of Butler has a need an additional Engineering Firm for the Water Utility to perform a study of the water treatment facility with respect to our water treatment chain and what can be done to make increase efficiency and any upgrades that may be needed; and

WHEREAS, the CMFO has determined and certified in writing that the value of the services may exceed \$17,500; and

WHEREAS, the term of this contract is one year; and

WHEREAS, H2M Associates, Inc. has submitted a proposal dated May 10, 2017 for water engineering services to provide information regarding future plant upgrades, pursuant to the terms and conditions of the proposal that is on file in the office of the Borough Clerk.

WHEREAS, H2M Associates, Inc. has completed and submitted a Business Entity Disclosure Certification that they have not made any reportable contributions to a political or candidate committee in the Borough of Butler in the previous one year, and that the contract will prohibit the engineering firm from making any reportable contributions through the term of the contract; and

WHEREAS, the CMFO has certified that funds are available for this purpose; and

NOW, THEREFORE BE IT RESOLVED that the Governing Body of the Borough of Butler authorized the Borough Administrator to enter into a contract with H2M Associates, Inc. described herein; and

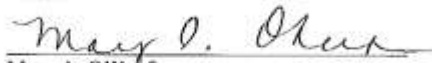
BE IT FURTHER RESOLVED, that the Business and Disclosure Entity Certification and the Determination of Value be placed on file with this resolution; and

BE IT FURTHER RESOLVED, a notice of this action shall be printed once in the legal newspaper of the Borough of Butler.

Approved:


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: May 16, 2017