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COUNCIL MEETING
SEPTEMBER 19, 2017
7:00 PM
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The Council Meeting of the Butler Mayor and Council was opened by Mayor Alviene who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall. This was followed by the Pledge to the Flag and a Moment of Reflection.

ROLL CALL

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

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

APPROVAL OF MINUTES:

August 15, 2017 Regular Council Meeting and September 5, 2017 Council Workshop Meeting

Moved: Fox

Second: McNear

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.

Sandi Liss, 409 Main Street is here this evening on behalf of the Economic Development Committee as Chairperson she had two members who have not been attending meetings. She has attempted to contact Jeanne Scognamiglio and has not received a response to the emails; she would like to find a replacement for her. She has received a response from John Pellington who apologized for not attending the meetings explaining that due to a change in employment he is unable to attend the meetings. Chris Ziegler expressed interest in serving on the Committee. The Mayor and Council agreed he would be notified by the Clerk of his appointment.

James McGrath, 24 Valley Road had a question regarding Resolution No. 2017-86 Resolution in Opposition to New Jersey Senate Bills No. 1045 and 1046 Regarding the Open Public Meetings Act and the Open Public Records Act why the Mayor and Council are in opposition to these bills. Ms. O'Keefe asked for permission to respond to Mr. McGrath regarding this she explained that with the suggested changes information on juveniles could be made readily available with no option to redact certain information. Mayor Alviene also explained that we could not select what portions of the law can be followed. Mr. Lampmann explained that he recently attended a Joint Insurance Fund meeting where some towns have actually had to hire part time employees to handle Open Public Record Act requests as municipalities are being inundated with requests from various commercial entities looking for records dating back to 1900. The time expended gathering all of the information is great and no fee can be charged if the documents are provided electronically. Mr. Oostdyk explained that if the records are not provided a municipality can be sued, this has led to a small group of people that make requests and then start litigation for the sole purpose of trying to collect fees and money. The taxpayers are being ill served; municipalities are now creating customer lists for private enterprises, doing

real estate agents jobs by searching out documents for them. Mr. McGrath asked would the state provide funding. Mayor Alviene explained that the Borough tries every day to get State funding for various other projects in the community to no avail. He also stated that it is his responsibility to protect the citizens of Butler, especially the children in the community.

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

Moved: Fox
All in favor.

Second: McNear

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Verdonik regarding finance accounts are tracking very well this year. On for discussion this evening is the best practices worksheet which can be approved either tonight or it may be discussed this evening and approved at the October 3, Workshop meeting. The Economic Development Committee concert series concluded and it was a success. The Taste of Tri Boro will be held on November 9, 2017 at the Veterans of Foreign War hall on Carey Avenue, Butler. Recreation has begun planning for 2018 programs, attendance at Stony Brook was down this year, and they are looking into ways to increase membership.

Councilman Fox reporting on Roads the Morse Avenue preconstruction meeting will be held on Friday, September 22; at that point, determination will be made regarding start date and the schedule. More information will be available after the meeting and affected residents will be notified. Any monies remaining from this project will be used on additional roads for milling and paving, however, the work on Morse Avenue is expensive. The catch basins have been rebuilt; all water valves in the roadway have been inspected. The application for a Transportation Trust Fund grant for Paterson Hamburg Turnpike Resurfacing is complete and is on this evening's agenda for approval. Pothole repair is ongoing in preparation for the winter. Morris County has scheduled deck repair for the upper Main Street bridge, work is scheduled to begin in mid-October and will result in lane restrictions. The plan is for two-way traffic over the bridge along with pedestrian traffic; however, there may be lane restrictions during the construction.

Councilman Regis reporting on the Police Department statistics are as follows: 26 motor vehicle accidents reported, 34 summons, 2 driving while intoxicated arrests, 29 arrests for a variety of offenses. Prior to the meeting the members of the Public Safety Committee inspected a fire ladder truck as a replacement vehicle the Committee has seen three trucks, they will review the information and make a recommendation when completed.

Councilman McNear reporting on the Water Utility the Hasbrouck Avenue water main replacement project was completed on September 5, a new 8" water main is now active. The new pressure reducing station at the filtration plant is substantially complete, the newly installed valves have been tested and are operational, and the system will be activated later in the month, prior to hydrant flushing. Hydrant flushing is scheduled to begin on Monday, October 2, 2017,

running through October 23, 2017. The State of New Jersey has released new legislation, the Water Quality Accountability act, which imposes additional requirements on reporting and implementing programs, including cybersecurity, asset management, valve exercise and hydrant flushing. Programs currently in use meet or exceed many of the new requirements. A minor sewer backup occurred on Belleview Avenue, roots were extending into the customers lateral line the Department of Public Works cleared the backup but informed the homeowner that the line needs to be cleaned out. The new sanitary sewer GIS map has been substantially completed; a small amount of locations need to be inspected for field accuracy.

Councilman Meier reported on the Electric Utility noting that Butler Power and Light assisted with National Night Out making it a success for another year. Repairs, upgrades and new service where needed was addressed, all meters were read and recorded, delinquent accounts addressed, customer complaints and outage calls were resolved in a timely manner. The Electric Utility assisted in tree removal on Morse Avenue in preparation for the road repair at a great savings to the Borough. The Butler Museum will be closed on September 30, 2017 and will participate along with the approximately 20 other Morris County Museums in the Pathways to History event is scheduled for October 7 and 8, 2017. Volunteers are needed for the Butler Museum to assist in projects and the Saturday operation of the museum, those interested should call the Museum at 973-838-7222. The Morris County Tourism Bureau webpage has photos of the Butler Museum displayed along with some general information regarding the Museum.

Councilman Calvi reporting on the Board of Health noted that the Board of Health does not have a meeting until September 27, 2017. He wanted to share some points from the Butler School District Mental Health Awareness Committee meeting he attended a lot of information being provided to the parents who attend the number of different workshops that will be held throughout the year. Members of the community are attending Youth Mental Health training allowing them to identify some of the issues that are affecting children today. He is trying to work with Mr. Cardinale, Interim School Superintendent to increase attendance at these workshops.

Mr. Lampmann noted that at Back to School Night he and the Mayor were able to arrange the HOPE ONE Van at the event. Attendance was great, training was available for the use of Narcan, which may eliminate an Opioid overdose, and has a high success rate in counteracting an overdose; quite a few parents attended and completed the training, they then received the Narcan. Mayor Alviene worked through Morris County and was able to have the HOPE ONE available for Back to School Night and at the Butler Library on Thursday, September 21 during the daytime. Mr. Lampmann noted that the Butler Municipal Alliance receives a little over \$11,000 in grant monies that will be used for education programs for both staff and community members for mental health awareness; coordination is being done through Mr. Cardinale, as he is closer to the students and children of the community. Mayor Alviene wanted to point out that this is an example of listening and addressing the concerns in the community. Mayor Alviene wanted to thank all involved for the September 11, Candlelight Walk, as it was a well attended and those in attendance proceeded in a solemn manner befitting the event.

Tax Collectors Report – August 2017 – \$6,303,094.77
Power & Light/Water & Sewer Dept. – August 2017 – \$2,053,764.31

APPROVAL OF VOUCHERS AND PAYROLLS

R 2017-81 Authorization for Payment of Bills and Vouchers

Moved: Verdonik

Second: Fox

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

Voted Aye with abstention on fire department expenditures by Meier

Voted Nay: None

R 2017-81 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Correspondence from the Township of West Milford Regarding Proposed Amendments to the Highland Council Regional Master Plan

The Mayor and Council discussed this and asked that a letter be sent in opposition to these amendments as this would create a body that can set rules that would be unfunded mandates with no real recourse.

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

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.

2017-82 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

- * **2017-83 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department**
- * **2017-84 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department**
- * **2017-85 Resolution Requesting Approval of Items of Revenue and Appropriation (Suicide Prevention Programs)**
- * **2017-86 Resolution In Opposition to New Jersey Senate Bills No. 1045 and 1046 Regarding the Open Public Meetings Act and the Open Public Records Act**
- * **2017-87 Resolution Authorizing Signature on Grant Agreement for Paterson Hamburg Turnpike Resurfacing**

UNFINISHED BUSINESS

Resignation of John Pellington from the Economic Development Committee
Discussed earlier in the meeting.

Request from Robin Lavorato Municipal Alliance Coordinator for the Use of Butler Park for a Recovery Walk on Wednesday, October 4, 2017.
The Mayor and the Borough Council approved the request.

Discussion of Best Practices Worksheet

Previously Council President Verdonik spoke about this, this can be reviewed this evening or at the October 3, 2017 Council Workshop Meeting. He explained that the Borough received 22 out of a possible 25 points; therefore, the Borough will receive no penalties. He thanked Jim Kozimor, Chief Financial Officer and the rest of the staff for making sure that all requirements are followed to allow for a high mark, which allows the Borough to receive state aid.

Motion to accept best practices worksheet:

Motion by: Verdonik
All in favor.

Second: Fox

Mayor Alviene had a suggestion after the recent meeting with Power Home Remodeling regarding Butler enacting a Do Not Knock list for Borough residents; a search of the Borough Code revealed that it is already a section of the code. Applications for inclusion will be included in the Butler Water bills to be sent out shortly.

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

Ken Montanye, 117 Boonton Avenue Co-Chair of the Butler Museum invited the Mayor and Borough Council to attend the Pathways of History event, detailing the various activities that will be taking place. He also mentioned that an article was recently in the Suburban Trends all about the Museum. He wanted to mention that Vicky Peine a volunteer with the Museum purchased the Railroad conductor hats for a young visitor who was enthralled with the train sets. Mayor Alviene noted that the Borough appreciates all the work that is done in the Museum by all the volunteers to keep it up and running. Additionally, Mr. Montanye wanted to thank Councilman Meier for all his help and the wealth of information he has about the Borough.

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

Moved: McNear
All in favor.

Second: Regis

Motion to adjourn the meeting:

Moved: Fox
All in favor.

Second: Verdonik

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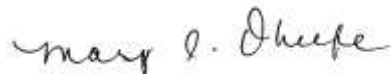
Adjournment: 7:38 p.m.

Adopted: November 6, 2017



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

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BOROUGH OF BUTLER
RESOLUTION R 2017-81

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, Mercer*, Regis + Verdonik*

VOTED NAY: *NONE*

ABSENT: *NONE*

* Abstain on Fire Department Expenditures



Robert W. Alvione, Mayor

Attest:


Mary A. O'Keefe, RMC
Borough Clerk

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Range of Checking Accts: CLAIMS		to CLAIMS		Range of Check Ids: 50031 to 50203		Check Type: Computer: Y Manual: Y Dir Deposit: Y	
Report Type: All Checks		Report Format: Detail					
Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
50031	08/15/17	KIN01 KINNELON BOROUGH	12,408.09	7-05-55-500-650	Budget		4244
17-00271	3	PROPERTY TAXES 2017 - QTR 3		PROPERTY TAXES			1 1
50032	08/15/17	KIN01 KINNELON BOROUGH	159.07	7-09-55-500-550	Budget		4244
17-01020	1	LIEN REDEMPTION, B10302 L11		Other Professional Fees			2 1
50033	08/25/17	DEL02 DELL MARKETING L.P.	24,977.90	C-04-55-707-550	Budget		4245
17-00838	1	LATITUDE 14 RUGGED 5414 XCT0		ORD:2017-7:PURCHASE POLICE EQUIP.-FUNDED			5 1
50034	08/25/17	PUB04 PUBLIC WORKS ASSN OF NJ	90.00	7-01-26-290-550	Budget		4245
17-01023	1	CPWM 2017 MEMBERSHIP		Other Professional Fees			6 1
50035	08/25/17	UNI02 UNITED PARCEL SERVICE	7.10	7-09-55-500-205	Budget		4245
17-00043	19	COURIER CHARGES		Postage & Phone			1 1
17-00043	20		10.33	7-05-55-500-205	Budget		2 1
17-00043	21		11.02	7-01-20-100-205	Budget		3 1
17-00043	22	0000519R1A327 (INC ADJUSTMENT)	23.68	7-01-20-100-205	Budget		4 1
			52.13	Postage			
50036	09/01/17	BEY03 BEYER FORD	20,000.00	E-08-55-608-552	Budget		4246
17-00387	1	MAINTENANCE UTILITY VEHICLE		ORD:2016-8:BUILDING MAINT VEHICLE - FUND			4 1
17-00387	2	MAINTENANCE UTILITY VEHICLE	10,000.00	C-04-55-608-552	Budget		5 1
17-00387	3	MAINTENANCE UTILITY VEHICLE	4,198.00	ORD:2016-8:BUILDING MAINT VEHICLE-FUNDED	Budget		6 1
			34,198.00	ORD:2016-8:BUILDING MAINT VEHICLE-FUNDED			
50037	09/01/17	HOM01 HOME DEPOT CREDIT SERVICES	72.86	7-01-26-290-650	Budget		4246
17-00019	16	2x4 & 2x2 RADAR SQ EDGE CEILIN		Road Repair Materials			1 1
50038	09/01/17	PRU01 PRUDENTIAL GROUP LIFE	1,763.44	7-01-23-212-915	Budget		4246
17-00050	9	MONTHLY PREMIUM FOR FD - SEPT		Fireman's			2 1
17-00050	10	ARREARS FROM AUGUST	8.46	7-01-23-212-915	Budget		3 1
			1,771.90	Fireman's			
50039	09/07/17	AMA02 AMAZON.COM, LLC	14.95	7-26-55-390-201	Budget		4247
-01172	1	KEVA BRAIN BUILDERS		Office Supplies (Op Expenses)			1 1

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PO #	Item	Description					Ref Seq Acct
50040	09/07/17	BAK01 BAKER & TAYLOR BOOKS #510486					4247
17-01174	1	BOOKS	32.61	7-26-55-390-625 Books - Adult	Budget		7 1
17-01174	2	BOOKS	249.59	7-26-55-390-625 Books - Adult	Budget		8 1
17-01174	3	BOOKS	88.56	7-26-55-390-625 Books - Adult	Budget		9 1
17-01174	4	BOOKS	56.41	7-26-55-390-625 Books - Adult	Budget		10 1
			<u>427.17</u>				
50041	09/07/17	BAK05 BAKER & TAYLOR #510486					4247
17-01173	1	BOOKS	998.58	7-26-55-390-625 Books - Adult	Budget		2 1
17-01173	2	BOOKS	36.31	7-26-55-390-625 Books - Adult	Budget		3 1
17-01173	3	BOOKS	78.51	7-26-55-390-625 Books - Adult	Budget		4 1
17-01173	4	BOOKS	5.85	7-26-55-390-625 Books - Adult	Budget		5 1
17-01173	5	BOOKS	93.10	7-26-55-390-625 Books - Adult	Budget		6 1
			<u>1,212.35</u>				
50042	09/07/17	BRO01 BRODART CO					4247
17-01175	1	DISC CASE	34.00	7-26-55-390-201 Office Supplies (Op Expenses)	Budget		11 1
50043	09/07/17	CAB01 CABLEVISION					4247
17-01176	1	8/1-8/31	222.68	7-26-55-390-620 Professional Fees and Dues	Budget		12 1
17-01176	2	9/1-9/30	222.80	7-26-55-390-620 Professional Fees and Dues	Budget		13 1
			<u>445.48</u>				
50044	09/07/17	CAP10 ROSE MARIE RUBINETTI CAPPIELLO					4247
17-01177	1	MEDIUM W/ BOOKSIGNING 10/26/17	100.00	7-26-55-390-620 Professional Fees and Dues	Budget		14 1
50045	09/07/17	DOC02 DOCUMENT SOLUTIONS, LLC					4247
17-01179	1	KONICA MINOLTA	145.66	7-26-55-390-620 Professional Fees and Dues	Budget		16 1
50046	09/07/17	EXT01 EXTEL COMMUNICATIONS					4247
17-01180	1	ANN'L PHONE MAINTENANCE	485.00	7-26-55-390-620 Professional Fees and Dues	Budget		17 1
50047	09/07/17	KIND2 KINNELOW NEWS SERVICE					4247
17-01181	1	NEWSPAPERS	137.40	7-26-55-390-625 Books - Adult	Budget		18 1

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						Contract	Ref Seq Acct	
50048	09/07/17	MAI01 N.A.I.N., INC.						4247
17-01182	1	DELL COMPUTERS	1,613.86	7-26-55-390-201	Budget		19	1
				Office Supplies (Op Expenses)				
17-01182	2	FIREWALL	897.50	7-26-55-390-201	Budget		20	1
				Office Supplies (Op Expenses)				
			<u>2,511.36</u>					
50049	09/07/17	MIC03 MICROMARKETING, LLC						4247
17-01183	1	INV 683029	175.76	7-26-55-390-625	Budget		21	1
				Books - Adult				
17-01183	2	INV 685846	152.38	7-26-55-390-625	Budget		22	1
				Books - Adult				
			<u>328.14</u>					
50050	09/07/17	MID01 MIDWEST TAPE						4247
17-01184	1	DVD'S	246.89	7-26-55-390-625	Budget		23	1
				Books - Adult				
50051	09/07/17	MOO04 MODERN MARKETING						4247
17-01185	1	ADULT COLORING BOOKS	196.02	7-26-55-390-201	Budget		24	1
				Office Supplies (Op Expenses)				
50052	09/07/17	MIS01 MISIVOCCIA & COMPANY LLP						4247
17-01186	1	ANN'L AUDIT & ACCOUNTING SVC	3,450.00	7-26-55-390-620	Budget		25	1
				Professional Fees and Dues				
50053	09/07/17	ORI01 ORIENTAL TRADING COMPANY, INC						4247
17-01187	1	MISC CRAFT ITEMS	737.97	7-26-55-390-201	Budget		26	1
				Office Supplies (Op Expenses)				
50054	09/07/17	SCH24 SCHOOL OUTFITTERS						4247
17-01188	1	UTILITY TABLE	186.79	7-26-55-390-201	Budget		27	1
				Office Supplies (Op Expenses)				
50055	09/07/17	STA08 STAPLES CREDIT PLAN						4247
17-01190	1	COPIES & MACHINE FOLDING	63.20	7-26-55-390-201	Budget		29	1
				Office Supplies (Op Expenses)				
50056	09/07/17	STA12 STAPLES BUSINESS ADVANTAGE						4247
17-01189	1	TONER & CARDSTOCK	297.82	7-26-55-390-201	Budget		28	1
				Office Supplies (Op Expenses)				
50057	09/07/17	THE10 THE CHILD'S WORLD						4247
17-01178	1	BOOKS	454.80	7-26-55-390-625	Budget		15	1
				Books - Adult				
50058	09/11/17	IDA01 I.D.A.						4248
17-00357	10	DENTAL	8,000.00	7-09-55-507-900	Budget		1	1
				ELECTRIC GROUP HEALTH INS				
17-00357	11	DENTAL	8,000.00	7-01-23-220-900	Budget		2	1
				Group Health Insurance				

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50058	I.D.A.			Continued				
17-00357	12	DENTAL	4,000.00	7-05-55-507-900	Budget		3	1
			<u>20,000.00</u>	WATER GROUP HEALTH INSURANCE				
50059	09/11/17	SEU01 JOSEPH T. SEUGLING						4248
17-01200	1	BAGPIPER FOR 9/11 EVENT	150.00	7-01-30-420-650	Budget		4	1
				PUBLIC EVENTS				
50060	09/14/17	CIV01 REBECCA CIVIL						4249
17-01219	1	SWIM LESSONS	24.00	T-13-56-370-650	Budget		7	1
				StonyBrook Other				
50061	09/14/17	FIE01 JUDITH P. FIELDS						4249
17-01214	1	REIMBURSEMENT FOR BINGO PRIZES	86.00	T-13-56-370-650	Budget		1	1
				StonyBrook Other				
50062	09/14/17	JOR01 JORDAN TRANSPORTATION						4249
17-01217	1	BUS FOR SUMMER REC TRIPS	1,310.00	T-13-56-370-952	Budget		4	1
				Summer Rec Trip				
17-01217	2		470.00	T-13-56-370-952	Budget		5	1
			<u>1,780.00</u>	Summer Rec Trip				
50063	09/14/17	LIF02 THE LIFEGUARD STORE						4249
17-01216	1	LANYARDS & WHISTLES	118.86	T-13-56-370-650	Budget		3	1
				StonyBrook Other				
50064	09/14/17	MEF02 SEAN NEFFORD						4249
17-01218	1	SWIM LESSONS	420.00	T-13-56-370-650	Budget		6	1
				StonyBrook Other				
50065	09/14/17	NOA01 NOAH'S ARK PORT A JONS						4249
17-01215	1	HANDICAPPED UNIT 8/9-9/5	168.00	T-13-56-370-650	Budget		2	1
				StonyBrook Other				
50066	09/14/17	SCO12 AUGIE SCORZO						4249
17-01220	1	SWIM LESSONS	24.00	T-13-56-370-650	Budget		8	1
				StonyBrook Other				
50067	09/14/17	BOR06 JAMES KOZIMOR						4250
17-00861	6	VEHICLE REGISTRATION - POLICE	60.00	7-01-26-315-271	Budget		1	1
				Police / Veh Maint & Repairs				
17-00861	7	VEHICLE REGISTRATION - WATER	85.00	7-05-55-501-230	Budget		2	1
				Auto Parts				
17-00861	8	BATTERIES FOR pH PEN	23.16	7-05-55-501-645	Budget		3	1
				WATER DISTRIBUTION-TOOLS				
17-00861	9	MEAL FOR DR SKIN CANCER CLINIC	14.16	7-05-55-501-645	Budget		4	1
				WATER DISTRIBUTION-TOOLS				
			<u>182.32</u>					

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PO #	Item	Description					Ref Seq Acct
50068	09/19/17	ALA01 A-1 AIR SYSTEMS AND					4251
17-01191	1	CLEAN/SERVICE SYSTEM AT P.D.	240.00	7-01-26-310-430	Budget		325 1
				Facility Maint & Repairs			
50069	09/19/17	ABA02 ABARB PEST SERVICES					4251
17-00010	9	MONTHLY FIRE DEPT SERVICE	60.00	7-01-26-310-550	Budget		15 1
				Contracted Services			
50070	09/19/17	ADV01 ADVANCED ALARM SYSTEMS, INC.					4251
17-00009	13	QTR ALARM MONITOR 10/1-12/31	395.32	7-09-55-500-550	Budget		11 1
				Other Professional Fees			
17-00009	14		395.32	7-01-26-310-550	Budget		12 1
				Contracted Services			
17-00009	15		225.90	7-01-29-391-550	Budget		13 1
				Other Professional Fees			
17-00009	16		112.96	7-05-55-501-550	Budget		14 1
				Other Professional Fees			
			<u>1,129.50</u>				
50071	09/19/17	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4251
17-00042	25	MONTHLY T1 PRI CIRCUIT DUE:	292.77	7-09-55-500-205	Budget		66 1
				Postage & Phone			
17-00042	26		204.80	7-01-31-440-300	Budget		67 1
				Telephone			
17-00042	27		87.75	7-05-55-500-205	Budget		68 1
				Postage & Phone			
			<u>585.32</u>				
50072	09/19/17	AIR01 AIRGAS USA, LLC					4251
17-01111	1	LEASE CYLINDER	43.75	7-01-26-290-640	Budget		191 1
				Rental			
17-01111	2	LEASE CYLINDER	68.72	7-09-55-501-465	Budget		192 1
				Rental & Easements			
17-01111	3	LG ACETYLENE	3.67	7-01-26-290-640	Budget		193 1
				Rental			
17-01111	4	SM PROPANE	7.34	7-09-55-501-465	Budget		194 1
				Rental & Easements			
17-01111	5	LG ACETYLENE, LG OXYGEN	11.01	7-01-26-290-640	Budget		195 1
				Rental			
17-01111	6	SM ARGON	3.67	7-09-55-501-465	Budget		196 1
				Rental & Easements			
17-01111	7	SM PROPANE, NITROGEN, LG NITRO	29.36	7-09-55-501-465	Budget		197 1
				Rental & Easements			
17-01111	8	LG ACETYLENE, LG OXYGEN	11.01	7-01-26-290-640	Budget		198 1
				Rental			
17-01111	9	SM ARGON	3.67	7-09-55-501-465	Budget		199 1
				Rental & Easements			
17-01111	10	SM PROPANE, NITROGEN, LG NITRO	29.36	7-09-55-501-465	Budget		200 1
				Rental & Easements			
17-01111	11	LG ACETYLENE	3.67	7-01-26-290-640	Budget		201 1
				Rental			
-01111	12	SM PROPANE	7.34	7-09-55-501-465	Budget		202 1
				Rental & Easements			

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50072		AIRGAS USA, LLC							
17-01111	13	PROpane INDUSTRIAL	158.06	7-09-55-501-465	Budget		203	1	
		Continued		Rental & Easements					
			<u>380.63</u>						
50073	09/19/17	AJ501 AJ'S PIZZA						4251	
17-01110	1	MEALS FOR MEN	50.26	7-01-26-290-210	Budget		189	1	
				Food/Catering					
17-01110	2	MEALS FOR MEN	50.02	7-01-26-290-210	Budget		190	1	
				Food/Catering					
			<u>100.28</u>						
50074	09/19/17	ALL02 ALLIED OIL COMPANY						4251	
17-00012	33	UNLEADED FUEL USE - AVG	240.93	7-09-55-500-315	Budget		17	1	
				Gasoline & Diesel					
17-00012	34		30.11	7-05-55-500-315	Budget		18	1	
				Gasoline					
17-00012	35		2,740.62	7-01-31-460-315	Budget		19	1	
				Gasoline					
17-00012	36	BOARD OF ED	272.00	2-01-55-900-850	Budget		20	1	
				School Gas Reimbursement					
17-00012	37	TRI BORO FIRST AID SQUAD	440.30	2-01-55-900-850	Budget		21	1	
				School Gas Reimbursement					
			<u>3,723.96</u>						
50075	09/19/17	ALL04 ALL MAINTENANCE PRODUCTS INC						4251	
17-01106	1	SOAP DISPENSER, CASE TRASH BAG	91.00	7-01-28-370-250	Budget		181	1	
				Other Supplies					
17-01150	1	PAPER TOWELS, BLEACH FOR REC	84.10	7-01-28-370-250	Budget		307	1	
				Other Supplies					
			<u>175.10</u>						
50076	09/19/17	ALT01 ALTEC INDUSTRIES, INC.						4251	
17-01118	1	6' SWITCH STICK	569.60	7-09-55-501-275	Budget		249	1	
				Tools & Equipment					
17-01118	2	FREIGHT	51.76	7-09-55-501-275	Budget		250	1	
				Tools & Equipment					
			<u>621.36</u>						
50077	09/19/17	AMW01 AMANJ						4251	
17-01242	1	MULT DISTRICT MEMBERSHIP APP	75.00	7-01-20-150-620	Budget		384	1	
				Professional Licences and Dues					
50078	09/19/17	AME07 AMERICAN TIME RECORDER, INC						4251	
17-01157	1	MAINT AGREEMENT 9/1/17-8/31/18	255.00	7-01-25-240-430	Budget		317	1	
				Maintenance and Repairs					
50079	09/19/17	AME12 AMERICAN HOSE & HYDRAULIC CO						4251	
17-01127	1	LABOR TO DIAGNOSE OUTRIGGER	480.00	7-01-25-265-430	Budget		265	1	
				Maintenance and Repairs					

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50079	17-01127	AMERICAN HOSE & HYDRAULIC CO 2 KIT 511529-1 - ELEC TRK #18	61.34	7-09-55-501-230 Auto Parts/ Repair	Budget		266 1
			<u>541.34</u>				
50080	09/19/17	AND03 ANDERSON & DENZLER					4251
	17-01237	1 HASBROUCK AVE WATER PROJECT	923.85	7-05-55-500-575 ENGINEERING FEES	Budget		380 1
	17-01237	2 FILTER PLANT PRV PROJECT	763.65	7-05-55-500-575 ENGINEERING FEES	Budget		381 1
			<u>1,687.50</u>				
50081	09/19/17	APW01 AMERICAN POWERNET MANAGEMENT					4251
	17-00011	9 2017 MONTHLY MANAGEMENT FEE	4,600.00	7-09-55-504-200 Purchased Power	Budget		16 1
50082	09/19/17	AST01 A.S.I.					4251
	17-00013	32 MONTHLY ARMORED CAR SERVICE	323.40	7-09-55-500-655 Armored Car Service	Budget		22 1
	17-00013	33	46.20	7-01-20-145-625 Armored Car Service	Budget		23 1
	17-00013	34	46.20	7-01-42-750-200 BLOOMINGDALE WATER OE	Budget		24 1
	17-00013	35	46.20	7-05-55-500-655 Armored Car Service	Budget		25 1
	17-00013	36 TRANSMITTAL SLIPS	12.00	7-09-55-500-655 Armored Car Service	Budget		26 1
			<u>474.00</u>				
50083	09/19/17	BAR12 JOHN BARBARULA					4251
	17-00014	9 2017 MONTHLY RETAINER FEE	1,000.00	7-01-21-180-550 Other Professional Fees	Budget		27 1
50084	09/19/17	BAU03 JOHN BAUMGAERTEL					4251
	17-01209	1 EYECARE REIMBURSEMENT 2017	400.00	7-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		344 1
50085	09/19/17	BEC01 KAREN MATHES BECKER					4251
	17-01130	1 EYECARE REIMBURSEMENT 2017	169.98	7-01-23-220-900 Group Health Insurance	Budget		272 1
	17-01130	2	79.99	7-01-23-220-900 Group Health Insurance	Budget		273 1
			<u>249.97</u>				
50086	09/19/17	BET01 BETTS & HOLY					4251
	17-00379	7 LEGAL SERVICES THRU AUG, JCPL	1,786.02	7-09-55-500-500 Legal Fees	Budget		100 1
50087	09/19/17	BEY02 GEORGE BEYLOUNE					4251
	17-01152	1 EYECARE REIMBURSEMENT 2017	400.00	7-01-23-220-900 Group Health Insurance	Budget		308 1

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50088	09/19/17	BOR04 BOROUGH OF BUTLER ELECTRIC ACC						4251
17-00015	15	2017 MONTHLY BILLING, DUE:9/15	5,022.94	7-01-31-430-305 Electric	Budget		28	1
17-00015	16		4,106.08	7-05-55-500-350 ELECTRIC	Budget		29	1
			<u>9,129.02</u>					
50089	09/19/17	BRA06 BRAEN SUPPLY, INC						4251
17-01113	1	MORTAR PAN & NEVERKINK HOSE	134.61	7-01-26-310-450 Tools & Equipment	Budget		241	1
17-01113	2	BAGGED CEMENT	41.16	7-01-26-290-430 Maintenance and Repairs	Budget		242	1
17-01113	3	BAGGED CEMENT	74.73	7-01-26-290-430 Maintenance and Repairs	Budget		243	1
17-01113	4	CREDIT ON ACCOUNT	90.75	7-01-26-290-430 Maintenance and Repairs	Budget		244	1
			<u>159.75</u>					
50090	09/19/17	BRE07 BROOKE BREWSTER						4251
17-01199	1	REIMBURSEMENT FOR MEDICAL COST	110.17	7-01-28-370-250 other Supplies	Budget		338	1
50091	09/19/17	BUT04 BUTLER SCHOOL BOARD						4251
17-00016	9	SCHOOL TAX LEVY	1,385,673.75	2-01-55-900-210 School Taxes Payable	Budget		30	1
50092	09/19/17	CAB01 CABLEVISION						4251
17-00053	9	FIRE DEPT #07870-397169-01-4	104.90	7-01-25-265-205 Phone	Budget		83	1
50093	09/19/17	CAB03 CABLEVISION						4251
17-00054	8	MUSEUM ACCT #07870-043889-01-5	59.95	7-01-29-391-205 Postage/ Internet	Budget		84	1
50094	09/19/17	CAB04 CABLEVISION						4251
17-00055	9	FILTER PLANT 07870-045299-01-4	70.63	7-05-55-500-205 Postage & Phone	Budget		85	1
50095	09/19/17	CAB06 CABLEVISION						4251
17-00057	9	POLICE ACCT #07870-711010-02-5	143.06	7-01-25-240-550 Other Professional Fees	Budget		86	1
50096	09/19/17	CAB08 CABLEVISION						4251
17-00058	9	CABLE BOX #07870-478567-01-2	10.70	7-05-55-500-205 Postage & Phone	Budget		87	1
50097	09/19/17	CAB09 CABLEVISION						4251
17-00059	9	BORO INTERNET 07870-067320-011	882.57	7-09-55-500-205 Postage & Phone	Budget		88	1
50098	09/19/17	CAB11 CABLEVISION						4251
-00061	8	INTERNET STONYBROOK, 8/23-9/22	75.62	7-01-28-370-205 Postage	Budget		89	1

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50099	09/19/17	CLA10 RYAN CLAVE					4251
17-01234	1	EYECARE REIMBURSEMENT 2017	232.00	7-09-55-507-900	Budget		377 1
				ELECTRIC GROUP HEALTH INS			
50100	09/19/17	CON23 EXELON GENERATION COMPANY, LLC					4251
17-00912	3	2017 ENERGY CHARGES	908,427.10	7-09-55-504-200	Budget		117 1
				Purchased Power			
50101	09/19/17	CO001 MICHAEL COOPER					4251
17-01236	1	EYECARE REIMBURSEMENT 2017	400.00	7-05-55-507-900	Budget		379 1
				WATER GROUP HEALTH INSURANCE			
50102	09/19/17	CO004 COOPERATIVE COMMUNICATIONS INC					4251
17-01171	1	VOIP PLATFORM PHONE LINE	36.53	7-01-25-240-405	Budget		324 1
				IT Contracts and Services			
50103	09/19/17	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					4251
17-01117	1	OIL & BAR COVER	68.50	7-09-55-501-430	Budget		247 1
				Maintenance and Repairs			
17-01117	2	OIL & CHAINS	68.30	7-09-55-501-430	Budget		248 1
				Maintenance and Repairs			
			136.80				
50104	09/19/17	DAR01 DARMOFALSKI ENGR ASSOC, INC.					4251
17-01134	1	PROF'L ENGINEER 214-216 MAIN	125.00	D-19-55-100-379	Budget		275 1
				214 MAIN BUTLER			
17-01134	2	PROF'L ENGINEER 8 PLANE ST	125.00	D-19-55-100-385	Budget		276 1
				ROBERT PIATT JR			
17-01134	3	PROF'L ENGINEER KEMP 49 NOTCHW	125.00	D-19-55-100-381	Budget		277 1
				CHRISTOPHER KEMP			
17-01197	1	INSPECTIONS - QK CHK SOUTH	1,700.00	D-19-55-100-382	Budget		335 1
				QUICK CHEK SOUTH INSPECTIONS			
17-01197	2	MORSE AVE RECONSTRUCTION	6,250.00	C-04-55-613-650	Budget		336 1
				ORD:2016-13:IMPROVEMENTS TO ROADS-UNFUND			
			8,325.00				
50105	09/19/17	DEH01 CHARLES DEHAAN					4251
17-01159	1	ELEC OVERPAYMENT ACCT #3471-18	72.31	Z-09-55-900-500	Budget		319 1
				Electric Rent Overpayment Pay			
50106	09/19/17	DEL11 DELUXE INTERNATIONAL TRUCKS					4251
17-01142	1	REAR MIRROR	305.89	7-01-26-315-230	Budget		290 1
				Roads / Auto Parts			
17-01142	2	CORE RETURN	150.00	7-09-55-501-230	Budget		291 1
				Auto Parts/ Repair			
17-01142	3	KT FILTER, FILTER AS - ELEC	482.31	7-09-55-501-230	Budget		292 1
				Auto Parts/ Repair			
			638.20				
50107	09/19/17	DEL12 DELTA BUILDING SERVICES, CORP					4251
17-00018	25	MONTHLY CLEANING SERVICES	1,099.98	7-09-55-500-630	Budget		31 1
				Cleaning & Facility Maintenance			

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50107		DELTA BUILDING SERVICES, CORP							
17-00018	26		366.66	7-05-55-501-630	Budget		32	1	
				Cleaning and Facility Maintena					
17-00018	27		366.66	7-01-26-310-550	Budget		33	1	
				Contracted Services					
			1,833.30						
50108	09/19/17	DEP01 DEPOSITORY TRUST COMPANY							4251
17-01125	1	9-1-2017 DEBT SERVICE	115,000.00	7-01-45-920-650	Budget		260	1	
				Bond Principal					
17-01125	2	9-1-2017 DEBT SERVICE	390,000.00	7-09-55-540-650	Budget		261	1	
				ELECTRIC OPERATING - BOND PR					
17-01125	3	9-1-2017 DEBT SERVICE	14,900.00	7-01-45-930-650	Budget		262	1	
				Bond Interest					
17-01125	4	9-1-2017 DEBT SERVICE	46,500.00	7-09-55-550-650	Budget		263	1	
				ELECTRIC OPERATING - BOND INT					
			566,400.00						
50109	09/19/17	DEV02 DR. PHILLIP DEVADAN							4251
17-00004	5	PHYSICIAN - CHILD HEALTH CONF	300.00	7-01-27-330-650	Budget		2	1	
				Other Professional Services					
17-00004	6	PHYSICIAN - CHILD HEALTH CONF	150.00	7-01-27-330-650	Budget		3	1	
				Other Professional Services					
			450.00						
10	09/19/17	DIA02 DIAMOND PAPER & JANITORIAL							4251
17-00005	13	HOUSEHOLD TOWEL	30.00	7-01-26-310-215	Budget		4	1	
				Building Supplies					
17-00005	14	CFOLD, TT & FACIAL TISSUE	271.85	7-01-26-310-215	Budget		5	1	
				Building Supplies					
17-00005	15	TT HOUSEHOLD & PAPER TOWELS PD	137.50	7-01-26-310-215	Budget		6	1	
				Building Supplies					
			439.35						
50111	09/19/17	DMC01 DMC ASSOCIATES, INC.							4251
17-01231	1	ARC GIS ONLINE SUBSCRIPY. 2017	5,400.00	7-09-55-501-550	Budget		372	1	
				Sub Station Maintenance					
50112	09/19/17	DON05 JOSEPH DONOHUE							4251
17-01158	1	ELEC OVERPAYMENT ACCT 6420-670	486.82	2-09-55-900-500	Budget		318	1	
				Electric Rent Overpayment Pay					
50113	09/19/17	DR101 MICHAEL DRISCOLL							4251
17-01162	1	Michael Driscoll-NNO food	2,300.00	7-01-25-240-255	Budget		320	1	
				Community Policing Oth Supply					
50114	09/19/17	EJA01 EDWARD J. ALBERT & SON, INC.							4251
17-01122	1	ASSIST W/ SIGNAL SET-UP & VFDS	600.00	W-06-55-710-652	Budget		255	1	
				ORD:2017-10:LOW LIFT PUMP VFDS-UNFUNDED					
17-01122	2	INST LOANER RADIO @ FILTER PLT	300.00	7-05-55-501-430	Budget		256	1	
				PLANT MAINTENANCE & REPAIRS					

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50114	EDWARD J. ALBERT & SON, INC.	Continued					
17-01122	3	ASSIST RADIO SYST INTO MANUAL	300.00	7-05-55-501-430	Budget		257 1
				PLANT MAINTENANCE & REPAIRS			
			1,200.00				
50115	09/19/17	EXC01 EXCELSIOR LUMBER CO INC.					4251
17-01139	1	ROUNDUP	27.69	7-01-26-290-430	Budget		281 1
				Maintenance and Repairs			
17-01139	2	CEMENT	106.00	7-01-26-290-430	Budget		282 1
				Maintenance and Repairs			
17-01139	3	CEMENT - RETURN	79.50	7-01-26-290-430	Budget		283 1
				Maintenance and Repairs			
17-01139	4	PADLOCK & 3 1/4 SAFETY HASP ZI	36.56	7-01-26-290-430	Budget		284 1
				Maintenance and Repairs			
17-01139	5	CONTRACTOR BAGS	15.99	7-01-26-310-430	Budget		285 1
				Facility Maint & Repairs			
17-01139	6	4x8 SHEATHING	62.00	7-01-26-310-430	Budget		286 1
				Facility Maint & Repairs			
			168.74				
50116	09/19/17	FAS03 FASTENAL COMPANY					4251
17-01137	1	VEHICLE JUMPER - DPW	171.43	7-01-26-315-231	Budget		279 1
				Roads / Veh Maint & Repairs			
17-01137	2	SHOWELS & ASPHALT RAKE	350.65	7-01-26-290-250	Budget		280 1
				Other Supplies			
			522.08				
50117	09/19/17	FIO02 ALLAN FIORE					4251
17-01136	1	DEV ESCROW REFUND - ACCT #337	50.00	0-19-55-100-600	Budget		278 1
				ALLAN FIORE			
50118	09/19/17	FIR01 FIRE FIGHTERS EQUIPMENT CO.					4251
17-01147	1	CYLINDER HYDROTESTING	128.00	7-01-25-240-430	Budget		302 1
				Maintenance and Repairs			
50119	09/19/17	FRA01 SHAWN FRAWLEY					4251
17-01213	1	EYECARE REIMBURSEMENT 2017	33.00	7-09-55-507-900	Budget		345 1
				ELECTRIC GROUP HEALTH INS			
17-01213	2		118.40	7-09-55-507-900	Budget		346 1
				ELECTRIC GROUP HEALTH INS			
			151.40				
50120	09/19/17	GAR02 GARDEN STATE LABORATORIES INC.					4251
17-01153	1	GRAB SAMPLE @ STONYBROOK	100.00	7-01-28-370-430	Budget		309 1
				Maintenance and Repairs			
50121	09/19/17	GOO01 GOODYEAR AUTO SERVICE CENTER					4251
17-01124	1	WHEEL ALIGNMENT POLICE TRUCK	53.50	7-01-26-315-271	Budget		258 1
				Police / Veh Maint & Repairs			
17-01124	2	NEW TIRE ON PD #337	143.18	7-01-26-315-271	Budget		259 1
				Police / Veh Maint & Repairs			
			196.68				

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50122	09/19/17	GRE01 ROBERT GREEN					4251		
17-01167	1	EYECARE ALLOWANCE 2017	400.00	7-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		323	1	
50123	09/19/17	HAC05 HACH SERVICE					4251		
17-01129	1	REAGENT SET, CL17	613.80	7-05-55-501-580 LAB CONSUMABLES	Budget		268	1	
17-01129	2	KIT CL17 PRE-ASSY MAINT	655.62	7-05-55-501-580 LAB CONSUMABLES	Budget		269	1	
17-01129	3	REAGENT SET, LR MANGANESE	111.12	7-05-55-501-580 LAB CONSUMABLES	Budget		270	1	
17-01129	4	SULFURIC ACID CARTRIDGE	38.70	7-05-55-501-580 LAB CONSUMABLES	Budget		271	1	
			<u>1,419.24</u>						
50124	09/19/17	HAW01 WESCO DISTRIBUTION					4251		
17-00917	1	L26 FLOOD LIGHTS	12,500.00	7-09-55-501-420 Safety Equipment	Budget		118	1	
17-00917	2	RT40 "REEL THING"	1,161.00	7-09-55-501-420 Safety Equipment	Budget		119	1	
17-00917	3	AMBER SAFETY GLASSES	111.24	7-09-55-501-420 Safety Equipment	Budget		120	1	
17-00917	4	CLEAR SAFETY GLASSES	36.36	7-09-55-501-420 Safety Equipment	Budget		121	1	
17-00917	5	GLOVE LTHR PROTECTOR	222.00	7-09-55-501-420 Safety Equipment	Budget		122	1	
17-00917	10	SECONDARY GLOVE PROTECTORS	222.00	7-09-55-501-420 Safety Equipment	Budget		123	1	
17-00917	11	SECONDARY GLOVE PROTECTORS	111.00	7-09-55-501-420 Safety Equipment	Budget		124	1	
17-01101	1	#C49 800 NEM SEC PLATES	387.12	7-09-55-501-250 Distribution Supplies	Budget		163	1	
17-01101	2	#D116 FICA-MV-H15-D3-H	744.00	7-09-55-501-250 Distribution Supplies	Budget		164	1	
17-01101	3	TA 600 LUGS	64.80	7-09-55-501-250 Distribution Supplies	Budget		165	1	
17-01101	4	TA 800 LUGS	158.40	7-09-55-501-250 Distribution Supplies	Budget		166	1	
17-01101	5	#D67 EXPANDING ANCHORS	143.76	7-09-55-501-250 Distribution Supplies	Budget		167	1	
17-01101	10	BURN INDEX 249 DIES	692.80	7-09-55-501-250 Distribution Supplies	Budget		168	1	
17-01101	11	BURN INDEX D3 DIES	86.10	7-09-55-501-250 Distribution Supplies	Budget		169	1	
17-01101	12	SECONDARY PLATES Y3A4-600M	271.92	7-09-55-501-250 Distribution Supplies	Budget		170	1	
			<u>16,912.50</u>						
50125	09/19/17	HER04 HERBERT J. HINCHMAN & SONS, INC.					4251		
17-01132	1	SAND FOR ROADS DEPT	150.00	7-01-26-290-650 Road Repair Materials	Budget		274	1	

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50126	09/19/17	IDA01 I.O.A.							4251
17-00006	28	DENTAL	305.20	7-09-55-507-900	Budget		7	1	
				ELECTRIC GROUP HEALTH INS					
17-00006	29		305.20	7-01-23-220-900	Budget		8	1	
				Group Health Insurance					
17-00006	30		152.60	7-05-55-507-900	Budget		9	1	
				WATER GROUP HEALTH INSURANCE					
			763.00						
50127	09/19/17	IRB01 STUART C. IRBY, CO.							4251
17-00881	1	SLOW/STOP SIGNS	301.90	7-09-55-501-420	Budget		110	1	
				Safety Equipment					
17-00881	2	28" TRAFFIC CONES	336.96	7-09-55-501-420	Budget		111	1	
				Safety Equipment					
17-00881	12	LOCKING DOG	922.54	7-09-55-501-275	Budget		112	1	
				Tools & Equipment					
17-00881	13	ADAPTER	638.34	7-09-55-501-250	Budget		113	1	
				Distribution Supplies					
17-00881	14	DRIVE WRENCH	966.65	7-09-55-501-250	Budget		114	1	
				Distribution Supplies					
17-00881	15	L3 LONG LIFE PHOTO CELLS	667.08	7-09-55-501-250	Budget		115	1	
				Distribution Supplies					
17-00881	16	5/8" MULE TAPE X 3000'	210.21	7-09-55-501-250	Budget		116	1	
				Distribution Supplies					
			4,043.68						
50128	09/19/17	KEN10 MATTHEW KENNEDY							4251
17-01223	1	REIMBURSEMENT - SERGEANTS TEST	1,000.00	7-01-25-240-610	Budget		347	1	
				Education and Training					
50129	09/19/17	KRU01 KENNETH H. KRUG							4251
17-00446	3	RX REIMBURSEMENT 2017	774.19	7-09-55-507-900	Budget		101	1	
				ELECTRIC GROUP HEALTH INS					
50130	09/19/17	LAK04 LAKELAND BANK							4251
17-01230	1	2017 BAN PAYMENT	11,605.48	7-01-45-935-650	Budget		363	1	
				Note Interest					
17-01230	2	2017 BAN PAYMENT	210,000.00	7-01-45-925-650	Budget		364	1	
				Note Principal					
17-01230	3	2017 BAN PAYMENT	1,155,350.00	2-01-55-900-100	Budget		365	1	
				B.A.N. RENEWAL					
17-01230	4	2017 BAN PAYMENT	8,797.50	7-09-55-555-650	Budget		366	1	
				ELECTRIC OPERATING - NOTE INT					
17-01230	5	2017 BAN PAYMENT	110,000.00	7-09-55-545-650	Budget		367	1	
				ELECTRIC OPERATING - NOTE PR					
17-01230	6	2017 BAN PAYMENT	925,000.00	2-08-55-900-100	Budget		368	1	
				B.A.N. RENEWAL					
17-01230	7	2017 BAN PAYMENT	11,296.50	7-05-55-555-650	Budget		369	1	
				WATER OPERATING - NOTE INT					
17-01230	8	2017 BAN PAYMENT	10,100.00	7-05-55-545-650	Budget		370	1	
				WATER OPERATING - NOTE PRIN					

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50130		LAKELAND BANK							
17-01230	9	2017 BAN PAYMENT	1,318,900.00	2-06-55-900-500	Budget		371	1	
				B.A.N. RENEWAL					
			3,761,049.48						
50131	09/19/17	LAW01 JAMES P. LAMPMANN							4251
17-01244	1	CELL REIMBURSEMENT MAY 2017	108.18	7-09-55-500-205	Budget		386	1	
				Postage & Phone					
17-01244	2	CELL REIMBURSEMENT JUNE 2017	108.18	7-09-55-500-205	Budget		387	1	
				Postage & Phone					
17-01244	3	CELL REIMBURSEMENT JULY 2017	108.21	7-09-55-500-205	Budget		388	1	
				Postage & Phone					
17-01244	4	CELL REIMBURSEMENT AUG 2017	108.21	7-09-55-500-205	Budget		389	1	
				Postage & Phone					
17-01244	5	CELL REIMBURSEMENT SEPT 2017	75.21	7-09-55-500-205	Budget		390	1	
				Postage & Phone					
			507.99						
50132	09/19/17	LAW01 LANGUAGE LINE SERVICES							4251
17-00020	6	#9020110053 PD LANGUAGE SERV	184.55	7-01-31-440-300	Budget		34	1	
				Telephone					
17-00021	7	#9020510654 COURT LANGUAGE SVC	17.00	7-01-43-490-550	Budget		35	1	
				Other Professional Fees					
			201.55						
33	09/19/17	LAW04 LOWE'S							4251
17-00022	54	MISC B&G REPAIRS	40.48	7-01-26-310-430	Budget		36	1	
				Facility Maint & Repairs					
17-00022	55	50 GAL TOTE	41.76	7-01-26-290-250	Budget		37	1	
				Other Supplies					
17-00022	56	ELECTRIC TOOLS & EQUIP	388.72	7-09-55-501-275	Budget		38	1	
				Tools & Equipment					
17-00022	57	SPOTLIGHT, SHACKLE	75.96	7-05-55-501-645	Budget		39	1	
				WATER DISTRIBUTION-TOOLS					
17-00022	58	MISC SUPPLIES	284.68	7-05-55-501-430	Budget		40	1	
				PLANT MAINTENANCE & REPAIRS					
			831.60						
50134	09/19/17	LO201 HARRY T. LOZIER							4251
17-01196	1	EYECARE REIMBURSEMENT 2017	400.00	7-01-23-220-900	Budget		334	1	
				Group Health Insurance					
50135	09/19/17	MAR02 MURPHY MCKEON, PC							4251
17-00051	35	2017 MONTHLY RETAINER FEE: SEP	1,333.33	7-01-20-155-500	Budget		80	1	
				Legal Services					
17-00051	36		1,333.33	7-09-55-500-500	Budget		81	1	
				Legal Fees					
17-00051	37		666.67	7-05-55-500-500	Budget		82	1	
				Legal Fees					
			3,333.33						

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50136	09/19/17	MAR28 MARK PAVING COMPANY, INC.					4251
17-01194	1	GIFFORD STREET - FINAL PAYMENT	4,333.08	C-04-55-613-650 ORD:2016-13:IMPROVEMENTS TO ROADS-UNFUND	Budget		333 1
50137	09/19/17	NCA01 NCAA OF NJ					4251
17-01128	1	NCAA/NJ LOM CONVENTION BRUNCH	60.00	7-01-43-490-605 Conferences	Budget		267 1
50138	09/19/17	MOE01 MICHAEL A. MOELLER					4251
17-01141	1	EYECARE REIMBURSEMENT 2017	400.00	7-01-23-220-900 Group Health Insurance	Budget		289 1
50139	09/19/17	MON03 KEN MONTANYE					4251
17-01208	1	REIMBURSEMENT - POSTAGE	5.36	7-01-29-391-205 Postage/ Internet	Budget		342 1
17-01208	2	REIMBURSEMENT - FRAMES	4.13	7-01-29-391-201 Office Supplies	Budget		343 1
			9.49				
50140	09/19/17	MOR04 MORRIS COUNTY MUNICIPAL					4251
17-00023	8	2017 CONSUMPTION/TIPPING FEES	26,295.53	7-01-26-305-340 Garbage Removal	Budget		41 1
50141	09/19/17	MOR27 DOUGLAS MORSE					4251
17-01143	1	NFIRS FIRE REPORT LOGGING	800.00	7-01-25-265-660 Uniform Fire Safety/Prevention	Budget		293 1
50142	09/19/17	MRND1 MR. MAT INC.					4251
17-00191	48	MAT CLEANING	19.80	7-09-55-500-630 Cleaning & Facility Maintenance	Budget		91 1
17-00191	49		6.60	7-05-55-501-630 Cleaning and Facility Maintena	Budget		92 1
17-00191	50		6.60	7-01-26-310-630 Cleaning and Facility Maintena	Budget		93 1
17-00191	51	MAT CLEANING	19.80	7-09-55-500-630 Cleaning & Facility Maintenance	Budget		94 1
17-00191	52		6.60	7-05-55-501-630 Cleaning and Facility Maintena	Budget		95 1
17-00191	53		6.60	7-01-26-310-630 Cleaning and Facility Maintena	Budget		96 1
17-00191	54	MAT CLEANING	19.80	7-09-55-500-630 Cleaning & Facility Maintenance	Budget		97 1
17-00191	55		6.60	7-05-55-501-630 Cleaning and Facility Maintena	Budget		98 1
17-00191	56		6.60	7-01-26-310-630 Cleaning and Facility Maintena	Budget		99 1
			99.00				
50143	09/19/17	MUL05 JUNE MULHERN					4251
17-01061	1	WATER/SEWER OVERPAYMENT 2657-0	40.40	Z-05-55-900-700 Water Rent Overpayment Payable	Budget		154 1

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50144	09/19/17	NEW09 NEW JERSEY DIV OF ALCOHOLIC					4251		
17-01015	1	LIQUOR LICENSE RENEWAL 2017-18	33.00	7-01-20-120-525 Printing	Budget		151	1	
50145	09/19/17	NIS01 NISIVOCIA & COMPANY LLP					4251		
17-01232	1	PROFESSIONAL SVCS THRU 7/31/17	945.00	7-09-55-500-505 Auditing Fees	Budget		373	1	
50146	09/19/17	NJD01 NJ STATE DEPT OF HEALTH					4251		
17-00024	8	MONTHLY ANIMAL LICENSE FEE	14.40	7-12-55-340-205 Due to State of NJ Dog Fees	Budget		42	1	
50147	09/19/17	NJF03 NJFE					4251		
17-01051	1	GLOBE G-XCEL TROUSERS, MORSE	50.00	7-01-25-265-250 Other Supplies	Budget		153	1	
50148	09/19/17	NJS01 NJ STATE ASSN OF CHIEFS OF POL					4251		
17-01163	1	NJSACOP Re-accreditation	1,667.00	7-01-25-240-405 IT Contracts and Services	Budget		321	1	
50149	09/19/17	NOR01 NORTH JERSEY MEDIA GROUP INC.					4251		
17-01107	1	LEGAL NOTICE - PLANNING BD	10.63	7-01-21-180-520 Advertising	Budget		182	1	
17-01107	2	LEGAL NOTICE - BOND ORDINANCE	25.50	7-01-20-120-520 Advertising	Budget		183	1	
			36.13						
50150	09/19/17	NOR25 NORTH JERSEY TRUCK CENTER, INC					4251		
17-01193	1	ELEC TRK 18 PUMP AS WTR & CORE	415.95	7-09-55-501-230 Auto Parts/ Repair	Budget		330	1	
17-01193	2	ELEC TRK #23 INJ GP F G & CORE	601.94	7-09-55-501-230 Auto Parts/ Repair	Budget		331	1	
17-01193	3	BRASS & SEAL O-RING	40.66	7-09-55-501-230 Auto Parts/ Repair	Budget		332	1	
			1,058.55						
50151	09/19/17	NOR31 NORTHEAST COMMUNICATIONS, INC					4251		
17-01164	1	REPLACE BURNED OUT POMER SUPPL	445.00	7-01-25-240-430 Maintenance and Repairs	Budget		322	1	
50152	09/19/17	NSI01 NEAL SYSTEMS INCORPORATED					4251		
16-00796	1	RAW WATER VALVE CNTRL PRGRMING	9,027.00	W-06-55-154-651 ORD:2015-4:FILTER IMPROVEMENTS-UNFUNDED	Budget		1	1	
50153	09/19/17	ONE03 ONE CALL CONCEPTS, INC					4251		
17-00026	7	REGULAR LOCATES SERVICE:	183.75	7-09-55-501-430 Maintenance and Repairs	Budget		43	1	
50154	09/19/17	ORI01 ORIENTAL TRADING COMPANY, INC					4251		
17-01148	1	GLOWSTICKS FOR 9/11	209.79	7-01-30-420-650 PUBLIC EVENTS	Budget		303	1	

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50155	09/19/17	PAS02 PASSAIC VALLEY					4251
17-00008	8	TOTAL COLIFORM ANALYSIS MONTH:	12.00	7-05-55-501-560	Budget		10 1
				WATER SAMPLING/ TESTING			
50156	09/19/17	PEE01 PEERLESS CONCRETE PROD, CO					4251
17-01140	1	8X8X8 CUSTOM PAD	995.00	7-09-55-501-430	Budget		287 1
				Maintenance and Repairs			
17-01140	2	A-CAST IRON 24X48	392.00	7-01-26-290-430	Budget		288 1
				Maintenance and Repairs			
			<u>1,387.00</u>				
50157	09/19/17	PEI01 VICKY PEINE					4251
17-01207	1	MUSEUM CLEANING & SUPPLIES	100.88	7-01-29-391-630	Budget		341 1
				Cleaning and Facility Maintena			
50158	09/19/17	PER09 BAE SYSTEMS, APPLIED INTELLIGE					4251
17-00034	24	2017 MONTHLY SERVICING 9/1-30	639.14	7-01-25-240-405	Budget		53 1
				IT Contracts and Services			
17-00034	25		575.21	7-09-55-500-675	Budget		54 1
				IT Contracts and Services			
17-00034	26		63.91	7-05-55-500-675	Budget		55 1
				IT Contracts and Services			
			<u>1,278.26</u>				
50159	09/19/17	PIT02 PITNEY BOWES RESERVE ACCOUNT					4251
17-00027	34	POSTAGE WIRED RESERVE ACCT	5,000.00	7-09-55-500-205	Budget		44 1
				Postage & Phone			
17-00027	35		750.00	7-01-20-100-205	Budget		45 1
				Postage			
17-00027	36		750.00	7-05-55-500-205	Budget		46 1
				Postage & Phone			
17-00027	37	BLOOMINGDALE	500.00	7-01-42-750-200	Budget		47 1
				BLOOMINGDALE WATER OE			
17-00027	38	RIVERDALE	500.00	7-01-42-905-200	Budget		48 1
				RIVERDALE TAX COLLECTIONS OE			
			<u>7,500.00</u>				
50160	09/19/17	PJM02 PJM INTERCONNECTION, LLC					4251
17-01155	1	2017 CHARGES - BP: 8/1-8/16/17	55,558.37	7-09-55-504-200	Budget		311 1
				Purchased Power			
17-01155	2	2017 CHARGES - BP: 8/1-8/23/17	71,632.30	7-09-55-504-200	Budget		312 1
				Purchased Power			
17-01155	3	2017 CHARGES - BP: 8/1-8/23/17	45,734.08	7-09-55-504-200	Budget		313 1
				Purchased Power			
17-01155	4	2017 CHARGES - BP: 8/1-8/31/17	76,533.71	7-09-55-504-200	Budget		314 1
				Purchased Power			
17-01155	5	2017 CHARGES - BP: 9/1-9/6/17	62,273.59	7-09-55-504-200	Budget		315 1
				Purchased Power			
			<u>311,712.05</u>				
50161	09/19/17	PRE13 PRECISION CHRY, JEEP, DODGE, RAM					4251
17-01115	1	REPAIR LEAKING TRANS, OIL PAN,	739.84	7-09-55-501-230	Budget		245 1
				Auto Parts/ Repair			

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50162	09/19/17	PUB02 PUBLIC POWER ASSOC OF NJ					4251		
17-00032	8	PURCHASED POWER	21,662.36	7-09-55-504-200 Purchased Power	Budget		52	1	
50163	09/19/17	PUB03 PSE&G CO					4251		
17-00031	25	2017 MONTHLY BILLING, DUE:9/12	360.59	7-01-31-446-330 Natural Gas	Budget		49	1	
17-00031	26		70.14	7-09-55-500-325 Natural Gas	Budget		50	1	
17-00031	27		23.94	7-05-55-500-325 Fuel Oil	Budget		51	1	
			<u>454.67</u>						
50164	09/19/17	RER01 RER SUPPLY					4251		
17-01243	1	TOPSOIL FOR MUSEUM	108.00	7-01-26-310-430 Facility Maint & Repairs	Budget		385	1	
50165	09/19/17	RIC01 JEFFREY W. RICKER					4251		
17-00035	9	CELL PHONE REIMBURSEMENT	55.00	7-09-55-500-205 Postage & Phone	Budget		56	1	
50166	09/19/17	RIC07 RICOH USA, INC					4251		
17-01149	1	B&W ADDITIONAL IMAGES	89.16	7-09-55-500-430 Maintenance and Repairs	Budget		304	1	
17-01149	2		79.24	7-01-20-100-430 Maintenance and Repairs	Budget		305	1	
17-01149	3		29.72	7-05-55-500-430 Maintenance and Repairs	Budget		306	1	
			<u>198.12</u>						
50167	09/19/17	RNJ01 RNJ ELECTRONICS					4251		
17-01116	1	ANALOG VIDEO STAMPESE CABLE	212.00	C-04-55-159-550 ORD:2015-9:MUSEUM IMPROVEMENTS-FUNDED	Budget		246	1	
50168	09/19/17	ROB10 ROBERTS & SON					4251		
17-01225	1	COUPLING, PUSHLOCK CON, SYNFLX	65.26	7-09-55-501-230 Auto Parts/ Repair	Budget		349	1	
17-01225	2	FLOODLIGHT ENGINE #324	209.58	7-01-25-265-430 Maintenance and Repairs	Budget		350	1	
			<u>274.84</u>						
50169	09/19/17	ROU04 ROUTE 23 AUTO MALL,LLC					4251		
17-01121	1	NOZZLE ASY, GASKET VALVE #19	465.24	7-01-26-315-230 Roads / Auto Parts	Budget		252	1	
17-01121	2	BRN CORE RETURN	180.00	7-01-26-315-230 Roads / Auto Parts	Budget		253	1	
17-01121	3	WHEEL ASY PD #337	132.28	7-01-26-315-270 Police / Auto Parts	Budget		254	1	
			<u>417.52</u>						
50170	09/19/17	SAA01 S & A AUTO PARTS				09/19/17 VOID			0

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50171	09/19/17	SAAD1 S & A AUTO PARTS					4251		
17-01112	1	3/8 X 50 FT AIR - FD	51.43	7-01-25-265-430	Budget		204	1	
				Maintenance and Repairs					
17-01112	2	OIL FILTER - F250	20.57	7-01-26-315-230	Budget		205	1	
				Roads / Auto Parts					
17-01112	3	FUEL PUMP - #19	184.13	7-01-26-315-230	Budget		206	1	
				Roads / Auto Parts					
17-01112	4	GASKET & EGR VALVE - #19	212.01	7-01-26-315-230	Budget		207	1	
				Roads / Auto Parts					
17-01112	5	HAND CLNR & STARTER FOR #19	149.63	7-01-26-315-230	Budget		208	1	
				Roads / Auto Parts					
17-01112	6	COMMAND HD EXT LIFE	117.54	7-01-26-315-230	Budget		209	1	
				Roads / Auto Parts					
17-01112	7	OIL FILTER & HALOGEN BULB - PD	34.42	7-01-26-315-270	Budget		210	1	
				Police / Auto Parts					
17-01112	8	IGNITION COIL & SPARK PLUG- PD	71.97	7-01-26-315-270	Budget		211	1	
				Police / Auto Parts					
17-01112	9	IGNITION COIL - PD	280.05	7-01-26-315-270	Budget		212	1	
				Police / Auto Parts					
17-01112	10	RESISTOR ASY CREDIT - PD	32.44	7-01-26-315-270	Budget		213	1	
				Police / Auto Parts					
17-01112	11	ENGINE BREAK IN OIL - PD	16.19	7-01-26-315-270	Budget		214	1	
				Police / Auto Parts					
17-01112	12	BLOWER MOTOR RESISTOR - PD	18.18	7-01-26-315-270	Budget		215	1	
				Police / Auto Parts					
17-01112	13	ROTOR & BRAKE PADS - PD	296.58	7-01-26-315-270	Budget		216	1	
				Police / Auto Parts					
17-01112	14	PAINT - ELEC TRUCKS	17.64	7-09-55-501-230	Budget		217	1	
				Auto Parts/ Repair					
17-01112	15	WATER PUMP - ELEC F750	86.40	7-09-55-501-230	Budget		218	1	
				Auto Parts/ Repair					
17-01112	16	RUST TGN, WHT & ZINC -ELEC #32	21.26	7-09-55-501-230	Budget		219	1	
				Auto Parts/ Repair					
17-01112	17	STR SOLENOID, BATTERY CABLE #15	67.47	7-01-26-315-230	Budget		220	1	
				Roads / Auto Parts					
17-01112	18	POLISHED ALUM STNLS & SP BOTTL	38.68	7-01-26-315-230	Budget		221	1	
				Roads / Auto Parts					
17-01112	19	BRANLEEN & BLK NITRILE GLOVES	48.47	7-01-26-315-430	Budget		222	1	
				Maintenance and Repairs					
17-01112	20	BOMBS AWAY DEGREASER	139.99	7-09-55-501-230	Budget		223	1	
				Auto Parts/ Repair					
17-01112	21	BLK NITRILE GLOVES	14.99	7-01-26-315-430	Budget		224	1	
				Maintenance and Repairs					
17-01112	22	CUTTING WHEEL	4.78	7-01-26-315-430	Budget		225	1	
				Maintenance and Repairs					
17-01112	23	40 LB OIL DRY (S)	38.97	7-05-55-501-230	Budget		226	1	
				Auto Parts					
17-01112	24	BLOWER MOTOR #332	39.55	7-01-26-315-270	Budget		227	1	
				Police / Auto Parts					
17-01112	25	RECOG RETROFIT KIT, HYD LUBE S	91.75	7-09-55-501-230	Budget		228	1	
				Auto Parts/ Repair					
17-01112	26	BRKLN, SMART STRAW, FLEET CHR	146.69	7-09-55-501-230	Budget		229	1	
				Auto Parts/ Repair					

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50171	5 & A	AUTO PARTS					
		Continued					
17-01112	27	LEV ACTION, PUMP, CLAMP (S)	63.92	7-09-55-501-230	Budget		230 1
				Auto Parts/ Repair			
17-01112	28	WASH, 22 FLEX, FUEL (S)	87.85	7-01-26-315-230	Budget		231 1
				Roads / Auto Parts			
17-01112	29	BRKLN, TIRE REPAIR KIT (S)	55.31	7-01-26-315-230	Budget		232 1
				Roads / Auto Parts			
17-01112	30	TOP COAT G/BLK (S)	45.36	7-01-26-315-230	Budget		233 1
				Roads / Auto Parts			
17-01112	31	GRINDING WHEEL (S)	13.56	7-01-26-315-230	Budget		234 1
				Roads / Auto Parts			
17-01112	32	LUBE (S)	9.47	7-01-26-315-230	Budget		235 1
				Roads / Auto Parts			
17-01112	33	MOBIL 1 SG GREASE (S)	89.90	7-01-26-315-270	Budget		236 1
				Police / Auto Parts			
17-01112	34	STRAIGHT CONN (S)	15.12	7-01-26-315-270	Budget		237 1
				Police / Auto Parts			
17-01112	35	MARKER LAMP, BULBS (S)	56.19	7-01-26-315-270	Budget		238 1
				Police / Auto Parts			
17-01112	36	GRINDING WHEEL (S)	13.56	7-01-26-315-270	Budget		239 1
				Police / Auto Parts			
17-01112	37	XFX MF300XL (S)	14.99	7-01-26-315-270	Budget		240 1
				Police / Auto Parts			
17-01228	1	SPARK PLUG, IGNITION COIL	72.06	7-01-26-315-270	Budget		351 1
				Police / Auto Parts			
17-01228	2	FITTING # -72058	3.49	7-01-26-315-230	Budget		352 1
				Roads / Auto Parts			
17-01228	3	BLOWER MOTOR RESISTOR -72267	18.13	7-01-26-315-270	Budget		353 1
				Police / Auto Parts			
17-01228	4	COMM HD EXT LIFE -72965 (S)	107.94	7-09-55-501-230	Budget		354 1
				Auto Parts/ Repair			
17-01228	5	ANTI SEIZE LUBE / COMPOUND (S)	24.43	7-01-26-315-250	Budget		355 1
				Bldg & Grounds / Auto Parts			
17-01228	6	CFI FUEL ELEC TRK 23 -72966	49.88	7-09-55-501-230	Budget		356 1
				Auto Parts/ Repair			
17-01228	7	STT LIGHT -73172	7.09	7-01-26-315-250	Budget		357 1
				Bldg & Grounds / Auto Parts			
17-01228	8	BRAKE PADS -73429	50.48	7-01-26-315-230	Budget		358 1
				Roads / Auto Parts			
17-01228	9	OIL FILTERS -73375	38.86	7-01-26-315-230	Budget		359 1
				Roads / Auto Parts			
17-01228	10	SPARK PLUG -73621	34.66	7-01-26-315-270	Budget		360 1
				Police / Auto Parts			
17-01228	11	OIL FILTER -73764	2.47	7-01-26-315-270	Budget		361 1
				Police / Auto Parts			
17-01228	12	BOMBS AWAY DEGREASER -73973	139.99	7-01-26-315-250	Budget		362 1
				Bldg & Grounds / Auto Parts			
			3,191.61				
50172	09/19/17	SAN07 TONY SANCHEZ, LTD					4251
17-00976	1	COVER ROLLER KIT, DUMP 7'X15'	332.46	7-01-26-290-250	Budget		125 1
				Other Supplies			

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50172	17-00976	TONY SANCHEZ, LTD 2 24X30X1/4 WHITE & GREEN W/LOGO	65.63	7-01-26-290-250 Other Supplies	Budget	126	1
			398.09				
50173	09/19/17 17-01119	SC004 JOSEPH SCOGNAMIGLIO 1 EYECARE REIMBURSEMENT 2017	400.00	7-01-23-220-900 Group Health Insurance	Budget	251	4251 1
50174	09/19/17 17-01090	SER01 SENSUS METERING SYSTEMS 1 AUTOREAD SOFTWARE ANNL RENEWAL	1,544.35	7-09-55-500-550 Other Professional Fees	Budget	157	4251 1
	17-01090	2	171.60	7-05-55-500-550 Other Professional Fees	Budget	158	1
			1,715.95				
50175	09/19/17 17-01192	SER02 SERVICE SUPPLY, LLC 1 STORAGE BINS, MISC NUTS/BOLTS	998.02	7-09-55-501-275 Tools & Equipment	Budget	326	4251 1
	17-01192	2	628.23	7-09-55-501-275 Tools & Equipment	Budget	327	1
	17-01192	3 HOSE FITTING, BRK FLU PUMP SET	24.10	7-01-26-315-430 Maintenance and Repairs	Budget	328	1
	17-01192	4 HEX KEY FOR ELEC TRK #23	6.72	7-09-55-501-275 Tools & Equipment	Budget	329	1
			1,657.07				
50176	09/19/17 17-01235	SOM05 SOMERSET COUNTY CLERKS ASSOC 1 MCASC MINI CONFERENCE, O'KEEFE	60.00	7-01-20-120-605 Conferences	Budget	378	4251 1
50177	09/19/17 17-00036	SPE10 SPECTROTEL 22 2017 MONTHLY PHONE CHARGES	772.20	7-09-55-500-205 Postage & Phone	Budget	57	4251 1
	17-00036	23	686.40	7-01-31-440-300 Telephone	Budget	58	1
	17-00036	24	257.40	7-05-55-500-205 Postage & Phone	Budget	59	1
			1,716.00				
50178	09/19/17 17-01103	STA29 STAPLES 1 TAPE DISPENSER & TONER	111.00	7-01-28-370-250 Other Supplies	Budget	171	4251 1
	17-01103	2 BATTERIES AA & AAA	37.48	7-01-20-100-201 Office Supplies	Budget	172	1
	17-01103	3 COPY PAPER & LEGAL PADS (PD)	373.29	7-01-25-240-201 Office Supplies	Budget	173	1
	17-01103	4 LYSOL & FEBREEZE (PD)	19.53	7-01-25-240-250 Other Supplies	Budget	174	1
	17-01103	5 305A TONER & COPY PAPER	365.25	7-09-55-500-201 Office Supplies	Budget	175	1
	17-01103	6	292.20	7-01-20-130-201 Office Supplies	Budget	176	1

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50178		STAPLES							
	17-01103	7	73.06	7-05-55-500-201	Budget		177	1	
				Office Supplies					
	17-01103	8	124.64	7-01-25-240-201	Budget		178	1	
				Office Supplies					
	17-01103	9	21.36	7-09-55-500-201	Budget		179	1	
				Office Supplies					
			<u>1,417.81</u>						
50179	09/19/17	STA35 STATE OF NEW JERSEY							4251
	17-00037	25 ** 2017 HEALTH BENEFITS **	92,548.01	7-09-55-507-900	Budget		60	1	
				ELECTRIC GROUP HEALTH INS					
	17-00037	26	82,856.02	7-01-23-220-900	Budget		61	1	
				Group Health Insurance					
	17-00037	27	20,448.72	7-05-55-507-900	Budget		62	1	
				WATER GROUP HEALTH INSURANCE					
			<u>195,852.75</u>						
50180	09/19/17	STE09 STEWART & STEVENSON POWER							4251
	17-01098	1 TRANS CONTROL MODULE TRK #29	971.28	7-09-55-501-230	Budget		160	1	
				Auto Parts/ Repair					
50181	09/19/17	STY02 JEFFREY STYMACKS							4251
	17-00131	2 INSURANCE REIMB OCT17- MAR2018	624.00	7-01-23-220-900	Budget		90	1	
				Group Health Insurance					
50182	09/19/17	SUB01 SUBURBAN DISPOSAL, INC.							4251
	17-00038	8 2017 MONTHLY WASTE COLLECTION	38,583.33	7-01-26-305-340	Budget		63	1	
				Garbage Removal					
50183	09/19/17	TAY02 TAYLOR OIL COMPANY							4251
	17-00039	19 DIESEL FUEL 2017 - AUG	2,346.83	7-09-55-500-315	Budget		64	1	
				Gasoline & Diesel					
	17-00039	20	782.27	7-01-31-460-315	Budget		65	1	
				Gasoline					
			<u>3,129.10</u>						
50184	09/19/17	TCS01 T.C.'S LAWN SERVICE							4251
	17-00574	13 CONTRACTED LANDSCAPING SERVICE	1,565.00	7-01-26-310-550	Budget		102	1	
				Contracted Services					
	17-00574	14	447.14	7-09-55-500-550	Budget		103	1	
				Other Professional Fees					
	17-00574	15	223.57	7-05-55-500-550	Budget		104	1	
				Other Professional Fees					
			<u>2,235.71</u>						
50185	09/19/17	TIL01 TILCON NEW YORK INC.							4251
	17-01145	1 I-5 & TOP LIQ ASPH AD #2058171	63.71	7-01-26-290-650	Budget		294	1	
				Road Repair Materials					
	17-01145	2 I-5 INV #2058307	30.12	7-01-26-290-650	Budget		295	1	
				Road Repair Materials					
	7-01145	3 TOP LIQ ASPH ADJ #2058193	1.13	7-01-26-290-650	Budget		296	1	
				Road Repair Materials					

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50185		TILCON NEW YORK INC. Continued					
17-01145	4	9.5M64 INV #2062032	281.96	7-01-26-290-650 Road Repair Materials	Budget		297 1
17-01145	5	1-6 & TOP LIQ ASP ADJ #2062202	167.73	7-01-26-290-650 Road Repair Materials	Budget		298 1
17-01145	6	9.5H76 ADJ INV #2061995	10.75	7-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		299 1
17-01145	7	TOP LIQ ASPH ADJ #2062237	24.25	7-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		300 1
17-01145	8	1-6 10% RAP INV #2062290	562.40	7-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		301 1
			<u>1,142.05</u>				
50186	09/19/17	TRE01 TREASURER, STATE OF NEW JERSEY					4251
17-01156	1	WATER ALLOC. EXCESS DIVERSION	291.52	7-05-55-500-620 Professional Licences and Dues	Budget		316 1
50187	09/19/17	TRI08 GROFF TRACTOR NJ LLC					4251
17-01089	1	THERMOSTAT	24.12	7-01-26-315-230 Roads / Auto Parts	Budget		155 1
17-01089	2	RADIATOR & CAP ASSEMBLY	846.43	7-01-26-315-230 Roads / Auto Parts	Budget		156 1
			<u>870.55</u>				
50188	09/19/17	TRU03 TRUGREEN					4251
17-01092	1	VEGETATION CONTROL	625.00	7-09-55-501-550 Sub Station Maintenance	Budget		159 1
50189	09/19/17	ULI05 ULINE					4251
17-01108	1	ALUMINUM WHEEL CHOCKS	360.00	7-09-55-501-420 Safety Equipment	Budget		184 1
17-01108	2	ROLL OF MAGNETIC LABELS	161.00	7-09-55-501-420 Safety Equipment	Budget		185 1
17-01108	3	MARKERS FOR LABELS	14.00	7-09-55-501-420 Safety Equipment	Budget		186 1
17-01108	4	FREIGHT	36.08	7-09-55-501-420 Safety Equipment	Budget		187 1
			<u>571.08</u>				
50190	09/19/17	UNI02 UNITED PARCEL SERVICE					4251
17-00043	23	COURIER CHARGES	5.75	7-09-55-500-205 Postage & Phone	Budget		69 1
17-00043	24	COURIER CHARGES	25.21	7-01-26-310-575 IT Contracts and Services	Budget		70 1
17-00043	25	COURIER CHARGES	11.74	7-01-20-100-205 Postage	Budget		71 1
17-00043	26	COURIER CHARGES	6.17	7-05-55-500-205 Postage & Phone	Budget		72 1
			<u>48.87</u>				
50191	09/19/17	UNI06 UNIVERSAL CHEMICALS					4251
17-01040	1	170 GAL SODIUM HYPOCHLORITE	470.50	7-01-28-370-430 Maintenance and Repairs	Budget		152 1

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50192	09/19/17	UNI09 UNIVAR USA INC.					4251
17-01154	1	DELPAC 2020 MINIBULK #H853112	3,896.11	7-05-55-501-235 Chemicals	Budget		310 1
50193	09/19/17	USA01 USA BLUEBOOK					4251
17-01010	1	BLUE MARKING FLAGS	53.16	7-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		139 1
17-01010	2	BLUE MARKING PAINT	105.90	7-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		140 1
17-01010	3	YELLOW MARKING CRAYONS	9.29	7-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		141 1
17-01010	4	MAGNETOMATIC PIPE LOCATOR	77.00	7-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		142 1
17-01010	5	1.5" METER GASKETS	15.92	7-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		143 1
17-01010	6	2" METER GASKETS	15.92	7-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		144 1
17-01010	7	1" METER GASKETS	26.95	7-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		145 1
17-01010	8	5/8" METER GASKETS	73.96	7-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		146 1
17-01010	9	FLUKE INSULATION TESTER	599.95	7-01-26-311-250 Other Supplies	Budget		147 1
17-01010	10	GREEN MARKING FLAGS	13.29	7-01-26-311-250 Other Supplies	Budget		148 1
17-01010	11	SHIPPING	75.71	7-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		149 1
17-01010	12	FREIGHT FOR FLUKE INSUL TESTER	28.35	7-01-26-311-250 Other Supplies	Budget		150 1
			<u>1,095.40</u>				
50194	09/19/17	VER02 VERIZON WIRELESS					4251
17-00044	25	#882505152-00001	514.21	7-01-31-440-300 Telephone	Budget		73 1
17-00044	26	#842057098-00001 BP:	49.76	7-09-55-500-205 Postage & Phone	Budget		74 1
17-00044	27	#782633159-00001 BP 7/14-8/13	104.68	7-09-55-500-205 Postage & Phone	Budget		75 1
			<u>668.65</u>				
50195	09/19/17	VER03 VERIZON					4251
17-00045	25	2017 BILLING:	148.02	7-09-55-500-205 Postage & Phone	Budget		76 1
17-00045	26		131.56	7-01-31-440-300 Telephone	Budget		77 1
17-00045	27		49.34	7-05-55-500-205 Postage & Phone	Budget		78 1
			<u>328.92</u>				
50196	09/19/17	WAG01 WAGNER TOURS, INC.					4251
17-01198	1	SR TRIP - SANDS CASINO 10/9/17	800.00	7-01-28-385-550 Celebrations & Parties	Budget		337 1

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50197	09/19/17	WAL03 WALLINGTON PLMG & HTG SPLY CO						4251
17-01224	1	FLUSHOMETER KIT - REC CENTER	307.97	7-01-26-310-430 Facility Maint & Repairs	Budget		348	1
50198	09/19/17	WAT01 WATER WORKS SUPPLY CO., INC.						4251
17-00991	1	6" CHECK VALVE	960.60	W-06-55-710-650 ORD:2017-10:HIGHLIFT PUMP - UNFUNDED	Budget		127	1
17-00991	2	8" CHECK VALVE	1,455.00	W-06-55-710-650 ORD:2017-10:HIGHLIFT PUMP - UNFUNDED	Budget		128	1
17-00991	3	6" RED RUBBER GASKET	22.96	W-06-55-710-650 ORD:2017-10:HIGHLIFT PUMP - UNFUNDED	Budget		129	1
17-00991	4	8" RED RUBBER GASKET	30.96	W-06-55-710-650 ORD:2017-10:HIGHLIFT PUMP - UNFUNDED	Budget		130	1
17-00991	5	3/4" x 3 1/2" BOLT	73.00	W-06-55-710-650 ORD:2017-10:HIGHLIFT PUMP - UNFUNDED	Budget		131	1
17-00991	6	3/4" HEX NUT	16.50	W-06-55-710-650 ORD:2017-10:HIGHLIFT PUMP - UNFUNDED	Budget		132	1
17-00991	7	6" ZIP FLANGE	77.16	W-06-55-710-650 ORD:2017-10:HIGHLIFT PUMP - UNFUNDED	Budget		133	1
17-00991	8	8" ZIP FLANGE	107.16	W-06-55-710-650 ORD:2017-10:HIGHLIFT PUMP - UNFUNDED	Budget		134	1
17-00991	9	6" HYMAX COUPLING	283.92	W-06-55-710-650 ORD:2017-10:HIGHLIFT PUMP - UNFUNDED	Budget		135	1
17-00991	10	8" HYMAX COUPLING	320.55	W-06-55-710-650 ORD:2017-10:HIGHLIFT PUMP - UNFUNDED	Budget		136	1
17-00991	11	3/4" x 6' ALL THREAD	52.28	W-06-55-710-650 ORD:2017-10:HIGHLIFT PUMP - UNFUNDED	Budget		137	1
17-00991	12	3/4" DUC LUG	37.68	W-06-55-710-650 ORD:2017-10:HIGHLIFT PUMP - UNFUNDED	Budget		138	1
17-01105	1	6.84 X 12" X 1" CC SO	302.50	7-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		180	1
17-01233	1	CURB BOX	245.00	7-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		374	1
17-01233	2	SADDLE & 15/16" DRILL	179.19	7-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		375	1
17-01233	3	SADDLES, 15/16" & 11/16" DRILL	209.88	7-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		376	1
			<u>4,374.34</u>					
50199	09/19/17	WHE01 CAROL S. WHELOCK						4251
17-01109	1	EYECARE REIMBURSEMENT 2017	260.00	7-01-23-220-900 Group Health Insurance	Budget		188	1
50200	09/19/17	WIL03 CHERYL L. WILTSHIRE						4251
17-00049	3	CELL PHONE REIMBURSEMENT QTRLY	90.00	7-01-31-440-300 Telephone	Budget		79	1
17-01239	1	REIMB - TRAINING SEMINAR 9/15	55.00	7-01-43-490-605 Conferences	Budget		382	1
17-01239	2	REIMB - TRAINING SEMINAR 4/28	45.00	7-01-43-490-605 Conferences	Budget		383	1
			<u>190.00</u>					

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50201	09/19/17	MIT02 WITHER PUBLIC SAFETY GROUP INC						4251
17-00787	1	Benelli M2 Rifles	11,299.90	C-04-55-707-550	Budget		105	1
				ORD:2017-7:PURCHASE POLICE EQUIP.-FUNDED				
17-00787	2	-1 Benelli-M1-Used	300.00	C-04-55-707-550	Budget		106	1
				ORD:2017-7:PURCHASE POLICE EQUIP.-FUNDED				
17-00787	3	-3 Benelli-M1-Used	1,050.00	C-04-55-707-550	Budget		107	1
				ORD:2017-7:PURCHASE POLICE EQUIP.-FUNDED				
17-00787	4	-3 Benelli-M1-Used	1,050.00	C-04-55-707-550	Budget		108	1
				ORD:2017-7:PURCHASE POLICE EQUIP.-FUNDED				
17-00787	5	-3 Misc	1,500.00	C-04-55-707-550	Budget		109	1
				ORD:2017-7:PURCHASE POLICE EQUIP.-FUNDED				
			7,399.90					
50202	09/19/17	XTR01 XTREME GRAPHIX L.L.C.						4251
17-01099	1	"UNDER SURVEILLANCE" SIGNS	90.00	7-01-26-310-430	Budget		161	1
				Facility Maint & Repairs				
17-01099	2	"UNDER SURVEILLANCE" SIGNS	90.00	7-05-55-501-430	Budget		162	1
				PLANT MAINTENANCE & REPAIRS				
17-01203	1	TRUCK 17 LETTERING	350.00	C-04-55-608-552	Budget		339	1
				ORD:2016-8:BUILDING MAINT VEHICLE-FUNDED				
17-01203	2	SHOP CHARGE	10.00	C-04-55-608-552	Budget		340	1
				ORD:2016-8:BUILDING MAINT VEHICLE-FUNDED				
			540.00					
203	09/19/17	YOR01 YORK MOTORS, INC						4251
17-01126	1	E TRACK 12'STRAPS INV#17-47934	42.75	M-06-55-611-652	Budget		264	1
				ORD:2016-11:UTILITY TRAILER-UNFUNDED				
Report Totals								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	172	1	7,480,640.07	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	172	1	7,480,640.07	0.00		

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

COUNCIL MEETING
 SEPTEMBER 19, 2017
 7:00 PM
 34

September 19, 2017
 02:15 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 27

Totals by Year-Fund id Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	550,920.27	0.00	0.00	550,920.27
WATER UTILITY OPERATING	7-05	76,488.59	0.00	0.00	76,488.59
ELECTRIC UTILITY OPERATING	7-09	1,959,921.97	0.00	0.00	1,959,921.97
BUTLER LIBRARY	7-26	11,475.00	0.00	0.00	11,475.00
Year Total:		2,598,805.83	0.00	0.00	2,598,805.83
GENERAL CAPITAL FUND	C-04	53,532.88	0.00	0.00	53,532.88
	D-19	2,125.00	0.00	0.00	2,125.00
ELECTRIC UTILITY CAPITAL FUND	E-08	20,000.00	0.00	0.00	20,000.00
	T-12	14.40	0.00	0.00	14.40
TRUST FUND	T-13	2,620.86	0.00	0.00	2,620.86
Year Total:		2,635.26	0.00	0.00	2,635.26
WATER UTILITY CAPITAL FUND	W-06	17,305.52	0.00	0.00	17,305.52
NON BUDGET SECTION	Z-01	2,541,736.05	0.00	0.00	2,541,736.05
	Z-05	40.40	0.00	0.00	40.40
	Z-06	1,318,900.00	0.00	0.00	1,318,900.00
	Z-08	925,000.00	0.00	0.00	925,000.00
ELECTRIC OVERPAYMENTS	Z-09	559.13	0.00	0.00	559.13
Year Total:		4,786,235.58	0.00	0.00	4,786,235.58
Total of All Funds:		7,480,640.07	0.00	0.00	7,480,640.07

BOROUGH OF BUTLER
RESOLUTION NO. 2017-82

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. 2017-83 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
2. 2017-84 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water and Sewer Department
3. 2017-85 Resolution Requesting Approval of Items of Revenue and Appropriation (Suicide Prevention Programs)
4. 2017-86 Resolution In Opposition to New Jersey Senate Bills No. 1045 and 1046 Amending the Opening Public Meetings Act and the Open Public Records Act

Approved: September 19, 2017


Robert W. Alvino, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: September 19, 2017

**BOROUGH OF BUTLER
RESOLUTION R2017-083**

**RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR
CANCELLATIONS IN THE ELECTRIC DEPARTMENT**

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

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

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

CODE OF REASONS

- | | |
|---|-----------------------------------|
| 1. Overpayment-Refund | 3. Cancellation of Debit Balance |
| 2. Cancellation of Uncollectible Amount | 4. Cancellation of Credit Balance |
| *Lifeline Credit Returned to State | |

ACCT #	Name	Location	Amount	Year	Reason
6420-670	Donohue, Joseph	91 Waterfall Village, Bl	\$486.82	2017	1



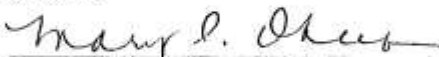
CORAM. ASHLEY, C.T.C.

ADOPTED:



ROBERT W. ALVIENE, MAYOR

ATTEST:



Mary A. O'Keefe, Borough Clerk
Date: 9/19/17

**BOROUGH OF BUTLER
RESOLUTION R2017-84**

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

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

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

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

CODE OF REASONS

- | | |
|---|-----------------------------------|
| 1. Overpayment-Refund | 3. Cancellation of Debit Balance |
| 2. Cancellation of Uncollectible Amount | 4. Cancellation of Credit Balance |

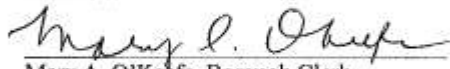
ACCOUNT #	Name	Location	Amount	Year	Reason
7657-0	Mulhern, June	18 Mountain Ridge Rd, Bl	\$40.40	2017	1


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 9/19/17

**Borough of Butler
Resolution 2017-85**

**Resolution Requesting Approval of items of Revenue and Appropriation
NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an appropriation for the equal amount;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Butler, in the County of Morris, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of year 2017 in the sum of \$8,418.04, which is now available as a revenue from a donation to the Borough of Butler's Municipal Alliance Program. Pursuant to the provision of the statute, and

BE IT FURTHER RESOLVED that the like sum of \$8,418.04 is hereby appropriated under the caption Municipal Alliance Donation OE; and

BE IT FURTHER RESOLVED that the above is a result of a donation to the Borough of Butler's Municipal Alliance Program of \$8,418.04.

Adopted: September 19, 2017


Robert W. Alviene, Mayor


Mary A. O'Keefe, RMC

Dated: September 19, 2017

Borough of Butler

RESOLUTION NO. 2017-86

**RESOLUTION EXPRESSING OPPOSITION TO LEGISLATIVE PROPOSALS
REGARDING THE OPEN PUBLIC MEETINGS ACT AND OPEN PUBLIC
RECORDS ACT**

WHEREAS, the New Jersey Senate Budget and Appropriations Committee took action on Senate Bill Nos. 1045 and 1046, which amend the Open Public Meetings Act and Open Public Records Act, respectively, on June 29, 2017; and

WHEREAS, the Committee released the bills to the full Senate without recommendation because the bills are unnecessary, unpopular with the public, and would result in significant financial and administrative burdens on municipalities; and

WHEREAS, the bills fail to adequately protect taxpayers, municipalities and, especially, municipal clerks from abusive, harassing, and purposefully confrontational individuals who submit voluminous requests for no legitimate reason; and

WHEREAS, the legislation would expand the Open Public Meeting Act to create impractical and burdensome requirements with respect to subcommittees and working groups established by the entire governing body, which would effectively limit the ability of small groups of local officials discussing issues of public concern for the purposes of informing the governing body; and

WHEREAS, under the bills, the responsibilities of municipal clerks, who the Legislature has already loaded with responsibilities beyond the scope of their office, would be stretched even further than current law requires without a single dollar of additional resources provided to, or authorized to be collected by, municipalities; and

WHEREAS, the bills would impose a financial burden on municipalities that would not be offset by a revenue source other than the property tax, making the bills unfunded

mandates prohibited by the New Jersey Constitution; and

WHEREAS, some municipalities are better equipped than others to meet the burdens that would be imposed by Senate Bill Nos. 1045 and 1046, however, without assistance of any kind from the States or the courts, every municipality would be on its own to meet the myriad new requirements of the law.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Butler, that the Legislature is strongly urged to reject Senate Bill Nos. 1045 and 1046 and draft new legislation to modernize OPRA and OPMA while providing municipalities and clerks with the resources to effectuate these changes for the benefit of the public.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be filed with the legislative sponsors of Senate Bill Nos. 1045 and 1046 and Assembly Bill Nos. 2697 and 2699, the Speaker of the General Assembly, the President of the Senate, and the Governor, and all parties are urged to listen to the concerns of local officials and prevent Senate Bill Nos. 1045 and 1046 from becoming law.

Adopted: September 19, 2017


Robert W. Alviene, Mayor


Mary A. O'Keefe, RMC

Dated: September 19, 2017

Borough of Butler
Resolution No. 2017-87

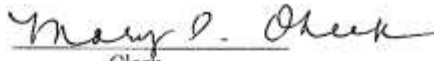
Resolution: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Paterson Hamburg Turnpike Resurfacing project.

NOW, THEREFORE, BE IT RESOLVED that Council of the Borough of Butler formally approves the grant application for the above stated project.

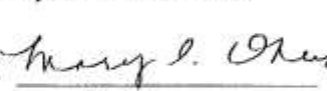

BE IT FURTHER RESOLVED that the Borough Administrator and Clerk are hereby authorized to submit an electronic grant application identified as MA-2018-PATERSON HAMBURG TURNPIKE RESURFACIN-00357 to the New Jersey Department of Transportation on behalf of the Borough of Butler.

BE IT FURTHER RESOLVED that Borough Administrator and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Butler and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council
On this 19th day of September, 2017


Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL 
(Clerk) 
(Presiding Officer)