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COUNCIL MEETING  
OCTOBER 17, 2017  
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The Council Meeting of the Butler Mayor and Council was opened by Mayor Alviene who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall. This was followed by the Pledge to the Flag and a Moment of Reflection.

### **ROLL CALL**

Present: Mayor Robert W. Alviene, Councilman 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, Paul Darmofalski, Borough Engineer and M. O'Keefe, Borough Clerk

Motion to excuse the absence of Councilman Calvi

Moved: McNear

Second: Fox

All in favor.

### **APPROVAL OF MINUTES:**

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 provided the Mayor and Council with the information on a prospective replacement for one of her members who has not attended meetings.

**James McGrath, 24 Valley Road** is speaking on behalf of a handful of residents who have an issue with the placement of the fire hydrant adjacent to the Veteran's Memorial at Butler High School. Mr. Lampmann explained that a proposal was never received prior to the installation of the fire hydrant, additionally, a sketch was just recently provided. Regarding the timing of the project, this grant was applied for in 2016 and discussion did take place with Butler High School regarding this project, as the project needed to be complete prior to school opening. Mr. Lampmann noted that he spoke with Engineer who designed the project who explained that the placement was required to be past the last service, this location puts it three feet beyond that. The Borough asked the engineer regarding moving the fire hydrant to the other side of the street, per the engineer as this is a federally funded project (Community Development Block Grant funding) every federal rule must be followed as there was not enough room for the hydrant to be placed elsewhere. After discussion the solution arrived at was, a pedestal was be erected to hold the locator book while concealing the fire hydrant. Mr. McGrath thanked Mr. Lampmann for his explanation of the events.

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:**

**Councilman McNear** reporting on the Water Utility hydrant flushing is currently ongoing. Of the 346 fire hydrants, eight hydrants are out of service at this time. On October 10, a contractor damaged water service on Morse Avenue; service was restored in approximately three hours. The new pressure control facility at the Water Treatment plant is finished and scheduled to go into service on October 18. The Department of Public Works is currently conducting a trial of leak detection equipment that will pinpoint the location of underground leaks. Sewer collection has had no problems; options are being explored for the Harold J. Mathews, Jr. pump station to eliminate issues with clogs.

**Councilman Meier** reported on the Electric Utility tree trimming continues on Fayson Lakes Road, and in various other areas. Stock levels are adequate for the upcoming winter months. Transformers no longer usable were recycled for credit; poles were set and transferred where needed. 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. All was quiet in Riverdale. The Pathways to History event that Butler Museum was part of was a success approximately 50 to 75 people attended during the two-day event. Toys for Tots is scheduled to come through on December 2, with the train arriving at the Butler Museum at 1:55 p.m. and departing at 2:25 p.m., if you have toys please bring them to the Museum as the United States Marine Corp will appreciate the donation. Mayor Alviene wanted to thank the Museum Committee for their hard work as he attended the Pathways of History and found it very informative and enjoyable.

**Councilman Regis** reporting on the Police Department statistics are as follows: 24 motor vehicle accidents, 16 were reportable with five injuries. 175 summons issued, two driving while intoxicated arrests, 29 arrests for a variety of offenses. The Public Safety Committee met with the Butler Fire Department and discussed the potential purchase of a new ladder truck that will serve the needs of Butler.

**Councilman Fox** reporting on Roads the Morse Avenue construction began on October 10, the focus at this time is on the drainage between Lowe's and the entrance to Myrtle Avenue, there have been some problems with placement, once this is complete the focus will shift to curbing and sidewalk replacement. Affected residents were notified prior to the start date and asked to submit any requests regarding the sidewalk and curb replacement, the engineer met and reviewed the concerns of approximately twenty residents; all of their concerns were addressed. Denville line striping will be working on Main Street on October 20. Morris County will be replacing the bridge deck on the upper section of Main Street work is scheduled to begin on October 18, there

will be lane restrictions, currently the plan is to keep the roadway open with traffic going in both directions during the project, police will be on hand to provide traffic control.

**Council President Verdonik** regarding finance revenue and expenditures are tracking very well this year. The Economic Development Committee is sponsoring the Taste of Tri Boro event it will be held on November 9, 2017 at the Veterans of Foreign War hall on Carey Avenue, Butler.

Tax Collectors Report – September 2017 – \$302,745.67  
Power & Light/Water & Sewer Dept. – September 2017 – \$1,759,389.59

Ms. O’Keefe reported that the Do Not Knock list response has been great, Mayor Alviene explained the purpose of the list noting with the response the Borough is on the right track.

**APPROVAL OF VOUCHERS AND PAYROLLS**

**R 2017-90 Authorization for Payment of Bills and Vouchers**

Moved: Verdonik Second: Fox

Voted Aye: Fox, McNear, Regis and Verdonik

Voted Aye with abstention on fire department expenditures by Meier

Voted Nay: None

Absent: Councilman Calvi

R 2017-90 approved

**PRESENTATION OF CORRESPONDENCE, PETITIONS**

None

**PUBLIC HEARING**

**Confirmation of Sidewalk Assessments – Gifford Street**

**R 2017-95 Resolution Confirming Sidewalk Assessments – Gifford Street**

Mayor Alviene opened the meeting to the public on this resolution and this resolution only.

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

Moved: Fox Second: McNear

All in favor.

**Motion to adopt R 2017-95:**

Moved: Fox Second: Meier

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

Voted Nay: None

Absent: Councilman Calvi

R 2017-95 approved

**ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING**

None

**ORDINANCE(S) FOR INTRODUCTION**

**2017-13 Amending Chapter 112 Electric Service, Section 112-3, Service Charge for at Door Payment**

Public Hearing: November 6, 2017

Moved: Fox

Second: Regis

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

Voted Nay: None

Absent: Councilman Calvi

**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.

**2017-91 Resolution Authorizing Passage of a Special Consent Agenda**

Motion by: Fox

Second: Meier

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

Voted Nay: None

- \* **2017-92 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Department**
- \* **2017-93 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department**
- \* **2017-94 Bid Award – Awarding the Bid for the Collection, Removal and Disposal of Garbage, Bulk Waste and Designated Recyclables**
- \* **2017-96 Resolution Requesting Approval of Items of Revenue and Appropriation (New Jersey Public Power Association)**

**UNFINISHED BUSINESS**

**INVITATION FOR DISCUSSION FROM THE PUBLIC:**

Motion to open the meeting to the public:

Moved Regis

Second: McNear

All in favor.

Seeing no one come forward Councilman Fox made a motion to close this public portion.

Moved: Fox

Second: McNear

All in favor.

A motion was made to go into Closed Session to discuss Pending or Anticipated Litigation – Contract Negotiations.

Moved: Verdonik

Second: McNear

All in favor.

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

Second: Regis

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

Second: Regis

Adjournment: 7:41 p.m.

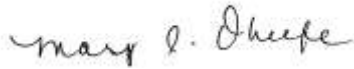
Adopted: December 19, 2017



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Robert W. Alviene, Mayor

Attest:



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Mary A. O'Keefe, Municipal Clerk

Dated: December 19, 2017

BOROUGH OF BUTLER  
RESOLUTION R 2017-90

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: FOX, McNear, Meier, \*Regis, Verdonik

VOTED NAY: NONE

ABSENT: Calvi

\* Abstain on Fire Department Expenditures

  
Robert W. Alvone, Mayor

Attest:

  
Mary A. O'Keefe, RMC  
Borough Clerk

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 50204 to 50364  
 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
50204	09/20/17	GAR12 JOHN GARCIA CONSTRUCTION CO					4252
17-01211	1	PAYMENT REQUEST #1	77,166.80	W-06-55-703-550	Budget		4 1
				ORD:2017-3:HASBROUCK COBG - FUNDED			
17-01211	2	PAYMENT REQUEST #1	3,779.78	W-06-55-710-659	Budget		5 1
				ORD:2017-10:VARIOUS IMPROVEMENTS-UNFUND			
17-01211	3	PAYMENT REQUEST #1	15,516.81	W-06-55-611-654	Budget		6 1
				ORD:2016-11:WATER MAIN REPLACE.-UNFUNDED			
			96,463.39				
50205	09/20/17	MAX02 MAIN POOL & CHEMICAL, INC					4252
17-00660	16	150LB CYLINDER CHLORINE	476.00	7-05-55-501-235	Budget		1 1
				Chemicals			
17-00660	17	150LB CYLINDER DEPOSIT	400.00	7-05-55-501-235	Budget		2 1
				Chemicals			
17-00660	18	150LB CYLINDER RETURN	500.00	7-05-55-501-235	Budget		3 1
				Chemicals			
			376.00				
50207	09/25/17	BEY03 BEYER FORD					4254
17-00811	1	4ND FORD EXPLORER (WHITE)	18,000.00	C-04-55-608-551	Budget		1 1
				ORD:2016-8:FIRE POLICE VEHICLE - FUNDED			
17-00811	2	4ND FORD EXPLORER	8,496.00	E-08-55-608-551	Budget		2 1
				ORD:2016-8:FIRE POLICE VEHICLE - FUNDED			
17-00811	3	CLASS III TRAILER TOW PACKAGE	541.50	E-08-55-608-551	Budget		3 1
				ORD:2016-8:FIRE POLICE VEHICLE - FUNDED			
			27,037.50				
50208	10/02/17	MOR07 MORRIS COUNTY REGISTRARS' ASSN					4255
17-01270	1	MCRA SEMINAR, O'KEEFE & GRECO	50.00	7-01-20-120-605	Budget		6 1
				Conferences			
50209	10/02/17	PRU01 PRUDENTIAL GROUP LIFE					4255
17-00050	11	MONTHLY PREMIUM FOR FD - OCT	1,763.44	7-01-23-212-915	Budget		4 1
				Fireman's			
50210	10/02/17	SPE10 SPECTROTEL					4255
17-00036	25	2017 MONTHLY PHONE CHARGES	770.15	7-09-55-500-205	Budget		1 1
				Postage & Phone			
17-00036	26		684.58	7-01-31-440-300	Budget		2 1
				Telephone			
17-00036	27		256.72	7-05-55-500-205	Budget		3 1
				Postage & Phone			
			1,711.45				
50211	10/02/17	WAT02 WATER TECH SERVICES, LLC					4255
17-01269	1	3 DAYS TRENCHING - ALLEN DRIVE	3,000.00	7-09-55-501-430	Budget		5 1
				Maintenance and Repairs			

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50212	10/04/17	ACU01 ACU-DATA BUSINESS PRODUCTS INC						4256
17-01293	1	MEMBER SIGNATURE CARDS	90.00	7-26-55-390-201	Budget		1	1
				Office Supplies (Op Expenses)				
50213	10/04/17	AMA02 AMAZON.COM, LLC						4256
17-01294	1	MISC SUPPLIES	28.68	7-26-55-390-201	Budget		2	1
				Office Supplies (Op Expenses)				
17-01294	2	MISC SUPPLIES	86.10	7-26-55-390-201	Budget		3	1
				Office Supplies (Op Expenses)				
17-01294	3	MISC SUPPLIES	33.00	7-26-55-390-201	Budget		4	1
				Office Supplies (Op Expenses)				
			147.78					
50214	10/04/17	BAK01 BAKER & TAYLOR BOOKS 510486						4256
17-01295	1	BOOKS	321.79	7-26-55-390-625	Budget		5	1
				Books - Adult				
17-01295	2	BOOKS	66.42	7-26-55-390-625	Budget		6	1
				Books - Adult				
			388.21					
50215	10/04/17	BAK02 BAKER & TAYLOR BOOKS						4256
17-01297	1	BOOKS	17.46	7-26-55-390-625	Budget		10	1
				Books - Adult				
17-01297	2	BOOKS	27.25	7-26-55-390-625	Budget		11	1
				Books - Adult				
			44.71					
50216	10/04/17	BAK05 BAKER & TAYLOR #510486						4256
17-01296	1	BOOKS	90.09	7-26-55-390-625	Budget		7	1
				Books - Adult				
17-01296	2	BOOKS	41.33	7-26-55-390-625	Budget		8	1
				Books - Adult				
17-01296	3	BOOKS	11.12	7-26-55-390-625	Budget		9	1
				Books - Adult				
			142.54					
50217	10/04/17	CAB01 CABLEVISION						4256
17-01298	1	INTERNET	223.12	7-26-55-390-620	Budget		12	1
				Professional Fees and Dues				
50218	10/04/17	CEN05 CENTER POINT LARGE PRINT						4256
17-01299	1	BOOKS	27.27	7-26-55-390-625	Budget		13	1
				Books - Adult				
50219	10/04/17	DEM01 DEMCO INC.						4256
17-01300	1	INV #6212301	23.50	7-26-55-390-201	Budget		14	1
				Office Supplies (Op Expenses)				
50220	10/04/17	DOC02 DOCUMENT SOLUTIONS, LLC						4256
17-01302	1	DOCUMENT SOLUTIONS	145.66	7-26-55-390-620	Budget		16	1
				Professional Fees and Dues				



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PO #	Item	Description					Seq Acct
50221	10/04/17	DOC03 DOCUMENT SOLUTIONS, (OVERAGE)					4256
17-01301	1	B&M COPIES	40.74	7-26-55-390-620 Professional Fees and Dues	Budget		15 1
50222	10/04/17	GRE03 GREY HOUSE PUBLISHING					4256
17-01304	1	BOOKS	158.50	7-26-55-390-625 Books - Adult	Budget		19 1
50223	10/04/17	JAN01 JAYWAY COMPANY USA, INC.					4256
17-01305	1	FULL COLOR MAGNETS	115.00	7-26-55-390-201 Office Supplies (Op Expenses)	Budget		20 1
50224	10/04/17	KIN02 KINNELON NEWS SERVICE					4256
17-01306	1	NEWSPAPERS	137.40	7-26-55-390-625 Books - Adult	Budget		21 1
50225	10/04/17	MID01 MIDWEST TAPE					4256
17-01307	1	DVD'S	22.99	7-26-55-390-625 Books - Adult	Budget		22 1
17-01307	2	DVD'S	22.99	7-26-55-390-625 Books - Adult	Budget		23 1
17-01307	3	DVD'S	253.87	7-26-55-390-625 Books - Adult	Budget		24 1
			<u>299.85</u>				
50226	10/04/17	ORI01 ORIENTAL TRADING COMPANY, INC					4256
17-01308	1	TRI FOLD VELCRO WALLET	111.93	7-26-55-390-201 Office Supplies (Op Expenses)	Budget		25 1
50227	10/04/17	STA08 STAPLES CREDIT PLAN					4256
17-01309	1	FLYERS & MACHINE FOLDING	174.90	7-26-55-390-201 Office Supplies (Op Expenses)	Budget		26 1
50228	10/04/17	THE07 THE LIBRARY STORE INC.					4256
17-01310	1	ACRYLIC FRAMES	72.97	7-26-55-390-201 Office Supplies (Op Expenses)	Budget		27 1
50229	10/04/17	THO06 GALE					4256
17-01303	1	REF SUBSCRIPTION THRU 11/29/18	729.75	7-26-55-390-620 Professional Fees and Dues	Budget		17 1
17-01303	2	NOVELS FOR STUDENTS	170.03	7-26-55-390-620 Professional Fees and Dues	Budget		18 1
			<u>899.78</u>				
50230	10/17/17	AAA04 AAA AMERICAN SEWER SERVICE LLC					4257
17-01277	1	CLEAN MAIN LINE TO ST BARTH FD	225.00	7-01-26-310-430 Facility Maint & Repairs	Budget		276 1
50231	10/17/17	ABA02 ABARB PEST SERVICES					4257
17-00010	10	MONTHLY FIRE DEPT SERVICE	60.00	7-01-26-310-550 Contracted Services	Budget		23 1

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50232	10/17/17	AFF03 AFFILIATED TECHNOLOGY SOLUTION						4257
17-00042	28	MONTHLY T1 PRI CIRCUIT DUE:	294.95	7-09-55-500-205 Postage & Phone	Budget		69	1
17-00042	29		206.46	7-01-31-440-300 Telephone	Budget		70	1
17-00042	30		88.48	7-05-55-500-205 Postage & Phone	Budget		71	1
17-01238	1	ANNUAL RENEWAL ALTIGEN SOFTWARE	2,754.50	7-09-55-500-205 Postage & Phone	Budget		208	1
17-01238	2		1,928.15	7-01-31-440-300 Telephone	Budget		209	1
17-01238	3		826.35	7-05-55-500-205 Postage & Phone	Budget		210	1
			<u>6,098.89</u>					
50233	10/17/17	AGR01 AGRA ENVIRONMENTAL						4257
17-00003	32	WATER ANALYSIS, COLIFORM 8/7	120.00	7-05-55-501-560 WATER SAMPLING/ TESTING	Budget		4	1
17-00003	33	TRAVEL SURCHARGE	10.00	7-05-55-501-560	Budget		5	1
17-00003	34	WATER ANALYSIS, THM & HAA 8/21	470.00	7-05-55-501-560 WATER SAMPLING/ TESTING	Budget		6	1
17-00003	35	WATER ANALYSIS, COLIFORM 8/31	40.00	7-05-55-501-560 WATER SAMPLING/ TESTING	Budget		7	1
17-00003	36	TRAVEL SURCHARGE	10.00	7-05-55-501-560	Budget		8	1
17-00003	37	ANNUAL GWCR	300.00	7-05-55-501-570 DEP COMPLIANCE	Budget		9	1
17-00003	38	TOC/ALK/NITRATE/IOC 8/7/17	608.05	7-05-55-501-560 WATER SAMPLING/ TESTING	Budget		10	1
17-00003	39	WATER ANALYSIS, COLIFORM 8/7	120.00	7-05-55-501-560 WATER SAMPLING/ TESTING	Budget		11	1
17-00003	40	TRAVEL SURCHARGE	10.00	7-05-55-501-560	Budget		12	1
17-00003	41	WATER ANALYSIS, COLIFORM 9/18	120.00	7-05-55-501-560 WATER SAMPLING/ TESTING	Budget		13	1
17-00003	42	TRAVEL SURCHARGE	10.00	7-05-55-501-560	Budget		14	1
17-00003	43	TOC/ALK/COL 9/11	240.00	7-05-55-501-560 WATER SAMPLING/ TESTING	Budget		15	1
17-00003	44	TRAVEL SURCHARGE	10.00	7-05-55-501-560	Budget		16	1
17-00003	45	LEAD & COPPER 8/3 & 9/7	1,000.00	7-05-55-501-570 WATER SAMPLING/ TESTING DEP COMPLIANCE	Budget		17	1
			<u>3,068.05</u>					
50234	10/17/17	ALL02 ALLIED OIL COMPANY						4257
17-00012	38	UNLEADED FUEL USE - SEPT	506.98	7-09-55-500-315 Gasoline & Diesel	Budget		24	1
17-00012	39		5,126.21	7-01-31-460-315 Gasoline	Budget		25	1
17-00012	40	BOARD OF ED	147.00	2-01-55-900-850 School Gas Reimbursement	Budget		26	1

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50234	17-00012	41 ALLIED OIL COMPANY TRI BORO FIRST AID SQUAD	343.00	Z-01-55-900-850 School Gas Reimbursement	Budget		27	1
			6,123.19					
50235	10/17/17	AL01 ALTEC INDUSTRIES, INC.					4257	
17-01339	1	UTILITY RATED SUNSCREEN	303.80	7-09-55-501-420 Safety Equipment	Budget		330	1
17-01339	2	FREIGHT	31.86	7-09-55-501-420 Safety Equipment	Budget		331	1
			335.66					
50236	10/17/17	AND02 ANDY'S REFRIGERATION COMPANY					4257	
17-01240	1	REPLACE WATER PUMP ON ICE MACH	740.00	7-09-55-501-430 Maintenance and Repairs	Budget		211	1
17-01240	2		210.00	7-01-26-290-430 Maintenance and Repairs	Budget		212	1
			950.00					
50237	10/17/17	ARD01 ARDENT TITLE GROUP LLC					4257	
17-01123	1	TAX OVERPAYMENT B 77 L 1	92.82	Z-01-55-900-215 Tax Overpayments Payable	Budget		165	1
50238	10/17/17	ASH01 CAROL M. ASHLEY					4257	
17-00885	2	EYECARE REIMBURSEMENT 2017	224.00	7-01-23-220-900 Group Health Insurance	Budget		147	1
50239	10/17/17	AST01 A.S.I.					4257	
17-00013	37	MONTHLY ARMORED CAR SERVICE	323.40	7-09-55-500-655 Armored Car Service	Budget		28	1
17-00013	38		46.20	7-01-20-145-625 Armored Car Service	Budget		29	1
17-00013	39		46.20	7-01-42-750-200 BLOOMINGDALE WATER OE	Budget		30	1
17-00013	40		46.20	7-05-55-500-655 Armored Car Service	Budget		31	1
			462.00					
50240	10/17/17	BAN03 BANK OF AMERICA ***					4257	
17-00562	34	INTERNET AT STONYBROOK	151.26	7-01-28-370-205 Postage	Budget		108	1
17-00562	35	RECHARGEABLE BATTERIES	93.28	7-01-25-265-250 Other Supplies	Budget		109	1
17-00562	36	MONITOR FOR PD	199.95	7-01-25-240-250 Other Supplies	Budget		110	1
17-00562	37	GOOGLE SVC APP - PPAWJ	30.00	7-09-55-500-675 IT Contracts and Services	Budget		111	1
17-00562	38	RELIABLE BREAKERS - SWITCH	383.21	7-01-26-310-430 Facility Maint & Repairs	Budget		112	1
17-00562	39	MONITORS	609.15	7-09-55-500-201 Office Supplies	Budget		113	1
			1,466.85					

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PG #	Item	Description					Ref	Seq	Acct
50241	10/17/17	BAR12 JOHN BARBARULA							4257
17-00014	10	2017 MONTHLY RETAINER FEE	1,000.00	7-01-21-180-550 Other Professional Fees	Budget		32	1	
50242	10/17/17	BET01 BETTS & HOLT							4257
17-00379	8	LEGAL SERVICES THRU SEPT. JCPL	2,366.70	7-09-55-500-500 Legal Fees	Budget		103	1	
50243	10/17/17	BLO01 BLOOMINGDALE BOROUGH							4257
17-00556	3	2017 PERIOD 3 - 23 BRANDT	123.25	7-01-31-445-310 Water/ Fire Hydrants	Budget		105	1	
50244	10/17/17	BOR04 BOROUGH OF BUTLER ELECTRIC ACC							4257
17-00015	17	2017 MONTHLY BILLING DUE:10/17	4,358.04	7-01-31-430-305 Electric	Budget		33	1	
17-00015	18		4,185.45	7-05-55-500-350 ELECTRIC	Budget		34	1	
			<u>8,543.49</u>						
50245	10/17/17	BOR05 BOROUGH OF BUTLER WATER ACCT							4257
17-00559	5	WATER / SEWER PERIOD 3, 2017	2,966.23	7-01-31-445-310 Water/ Fire Hydrants	Budget		106	1	
17-00559	6		741.56	7-09-55-500-330 Water	Budget		107	1	
			<u>3,707.79</u>						
50246	10/17/17	BRA06 BRAEN SUPPLY, INC							4257
17-01221	1	SEED, HAY FOR REGRADE @ MUSEUM	82.64	7-01-26-310-430 Facility Maint & Repairs	Budget		199	1	
17-01221	2	BLOCK & BRICK CONCRETE	808.08	7-01-26-290-650 Road Repair Materials	Budget		200	1	
17-01221	3	BLOCK & BAGGED CEMENT	380.10	7-01-26-290-650 Road Repair Materials	Budget		201	1	
			<u>1,270.82</u>						
50247	10/17/17	BUT04 BUTLER SCHOOL BOARD							4257
17-00016	10	SCHOOL TAX LEVY	1,385,673.75	2-01-55-900-210 School Taxes Payable	Budget		35	1	
50248	10/17/17	CAB04 CABLEVISION							4257
17-00055	10	FILTER PLANT 07870-045299-01-4	70.63	7-05-55-500-205 Postage & Phone	Budget		89	1	
50249	10/17/17	CAB09 CABLEVISION							4257
17-00059	10	BORD INTERNET 07870-067320-011	884.65	7-09-55-500-205 Postage & Phone	Budget		90	1	
50250	10/17/17	CAB11 CABLEVISION							4257
17-00061	9	INTERNET STONYBROOK, 9/23-10/22	70.63	7-01-28-370-205 Postage	Budget		92	1	

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50251	10/17/17	CAR01 EDWARD CARD					4257		
17-01250	1	EYECARE REIMBURSEMENT 2017	247.09	7-01-23-220-900 Group Health Insurance	Budget		221		1
50252	10/17/17	CAR12 CARTRIDGE WORLD					4257		
17-01279	1	TONER FOR DESK & PATROL ROOM	356.97	7-01-25-240-201 Office Supplies	Budget		278		1
50253	10/17/17	CBP01 CB PRINTING & GRAPHICS, INC					4257		
16-01539	14	DELIVERY S/S	618.40	6-09-55-500-201 Office Supplies	Budget		1		1
16-01539	15		77.30	6-05-55-500-201 Office Supplies	Budget		2		1
16-01539	16		77.30	6-01-20-145-201 Office Supplies	Budget		3		1
			<u>773.00</u>						
50254	10/17/17	CER01 CERTIFIED SPEEDOMETER SERV INC					4257		
17-01283	1	CERTIFY SPEEDOMETERS	273.00	7-01-25-240-550 Other Professional Fees	Budget		281		1
50255	10/17/17	CER04 CERTIFIED LABS					4257		
17-01246	1	FLOW MATE DEGREASER	960.00	7-01-26-311-235 Chemicals	Budget		217		1
50256	10/17/17	CNP01 CNP FITTEST OF NJ, LLC					4257		
17-01262	1	PEOSH MANDATED FIT TESTING	800.00	7-01-25-265-500 Medical & Fitness Testing	Budget		237		1
50257	10/17/17	CON23 EXELON GENERATION COMPANY, LLC					4257		
17-00912	4	2017 ENERGY CHARGES	649,143.84	7-09-55-504-200 Purchased Power	Budget		148		1
50258	10/17/17	CUE01 JEFFREY CUELLER					4257		
17-01338	1	PERM DEVELOPERS ESCROW REFUND	500.00	D-19-55-101-360 JEFFREY CUELLAR ESCROW	Budget		329		1
50259	10/17/17	DAR01 DARNOFALSKI ENGR ASSOC, INC.					4257		
17-01342	1	PROF'L ENGINEER, MORSE AVE REC	1,625.00	C-04-55-613-650 ORD:2016-13:IMPROVEMENTS TO ROADS-UNFUND	Budget		334		1
17-01342	2	PROF'L ENGINEER	825.00	7-01-20-165-510 Engineering Services	Budget		335		1
17-01342	3	PROF'L ENGINEER, KAFIL RT 23	325.00	D-19-55-100-373 KAFIL AMENDED SITE PLAN	Budget		336		1
17-01342	4	PROF'L ENGINEER, QXCK INSP 23S	1,625.00	D-19-55-100-382 QUICK CHEK SOUTH INSPECTIONS	Budget		337		1
			<u>4,400.00</u>						
50260	10/17/17	DEL12 DELTA BUILDING SERVICES, CORP					4257		
17-00018	28	MONTHLY CLEANING SERVICES	1,099.98	7-09-55-500-630 Cleaning & Facility Maintenance	Budget		36		1
17-00018	29		366.66	7-05-55-501-630 Cleaning and Facility Maintena	Budget		37		1

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50260		DELTA BUILDING SERVICES, CORP					
17-00018	30	Continued	366.66	7-01-26-310-550	Budget		38 1
				Contracted Services			
			1,833.30				
50261	10/17/17	DFI01 D. FITZGERALD MASON CONTRACTOR					4257
17-01251	1	CURBS FOR SIEK & RESERVOIR AVE	2,310.00	7-01-26-290-660	Budget		222 1
				SIDEMALK REPAIR/TREE REMOVAL			
50262	10/17/17	EBE01 EBERS' AUTOMOTIVE					4257
17-01256	1	SERVICE-2009 DURANGO 346 CHIEF	76.75	7-01-25-265-430	Budget		226 1
				Maintenance and Repairs			
17-01256	2	SERVICE - 2008 DURANGO - PHIL	787.77	7-01-25-265-430	Budget		227 1
				Maintenance and Repairs			
			864.52				
50263	10/17/17	EGS01 ENVIRONMENTAL&GEOTECHNICAL SVCS					4257
17-01266	1	308 #16.2018.01, INV #17-179	4,809.33	E-08-55-705-550	Budget		246 1
				ORD:2017-5:SITE REMEDIATION - FUNDED			
17-01266	2		1,033.17	W-06-55-402-550	Budget		247 1
				ORD:2014-2:SITE REMEDIATION - FUNDED			
			5,842.50				
50264	10/17/17	ELE01 ELECTRO BATTERY SYSTEMS, INC					4257
17-01222	1	BATTERIES & CORE CHARGES- P.D.	76.62	7-01-26-315-270	Budget		202 1
				Police / Auto Parts			
17-01222	2	BATTERIES & CORE CHARGES- P.D.	95.23	7-01-26-315-270	Budget		203 1
				Police / Auto Parts			
			171.85				
50265	10/17/17	FBI01 FBI - LEEDA					4257
17-01330	1	ELT- SCOTCH PLAINS, W. MOELLER	650.00	7-01-25-240-610	Budget		324 1
				Education and Training			
50266	10/17/17	FLY02 WARD FLYNN					4257
17-01351	1	REIMBURSEMENT - PESTICIDE LIC	82.52	T-13-56-370-650	Budget		341 1
				StonyBrook Other			
50267	10/17/17	FORD5 FOREMOST PROMOTIONS					4257
17-01285	1	CHIP CLIPS FOR MND	327.54	7-01-25-240-255	Budget		282 1
				Community Policing Oth Supply			
50268	10/17/17	GLE01 GLENWILD GARDENS, INC.					4257
17-01268	1	PURPLE LEAF PLUM TREE	295.00	7-01-26-310-430	Budget		260 1
				Facility Maint & Repairs			
17-01268	2	DELIVERY	45.00	7-01-26-310-430	Budget		261 1
				Facility Maint & Repairs			
17-01268	3	BAG OF COMPOST & PEAT	10.99	7-01-26-310-430	Budget		262 1
				Facility Maint & Repairs			
			350.99				

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50269	10/17/17	GOF01 GOFFCO INDUSTRIES, LLC					4257		
17-01201	1	GARAGE SALE PERMITS - STARTING	148.00	7-01-20-120-525 Printing	Budget		182		1
50270	10/17/17	G0001 GOODYEAR AUTO SERVICE CENTER					4257		
17-01290	1	Tires for 332	500.16	7-01-26-315-271 Police / Veh Maint & Repairs	Budget		286		1
17-01290	2	Tires for PD TRUCK	357.86	7-01-26-315-271 Police / Veh Maint & Repairs	Budget		287		1
17-01290	3	TIRES VIN ENDING -EE11904	726.78	7-01-26-315-231 Roads / Veh Maint & Repairs	Budget		288		1
			<u>1,584.80</u>						
50271	10/17/17	HAW01 WESCO DISTRIBUTION					4257		
17-01169	1	SQWRE WASHERS	420.00	7-09-55-501-250 Distribution Supplies	Budget		180		1
17-01169	2	SQUIRREL,WILDLIFE GUARDS	762.00	7-09-55-501-250 Distribution Supplies	Budget		181		1
			<u>1,182.00</u>						
50272	10/17/17	HAW05 HAMILTON FARMS					4257		
17-01325	1	BIN OF SUGAR PUMPKINS FOR FD	215.00	7-01-25-265-250 other supplies	Budget		322		1
50273	10/17/17	HAR04 HARRINGTON'S AUTO PARTS					4257		
17-01335	1	LINERS, MUDFLAP, RACKS FOR #33	772.45	E-08-55-709-550 ORD:2017-9:PURCHASE BUCKET TRUCK-FUNDED	Budget		327		1
50274	10/17/17	HER03 HERTRICH FLEET SERVICES, INC.					4257		
17-00617	1	UTILITY TRUCK FOR MECHANIC	44,530.25	7-09-55-501-445 Transformers	Budget		119		1
50275	10/17/17	HER04 HERBERT J. HINCHMAN & SONS, INC.					4257		
17-01317	1	SAND	1,050.00	7-09-55-501-430 Maintenance and Repairs	Budget		306		1
50276	10/17/17	IDM01 I.D.A.					4257		
17-00006	31	DENTAL	305.20	7-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		18		1
17-00006	32		305.20	7-01-23-220-900 Group Health Insurance	Budget		19		1
17-00006	33		152.60	7-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		20		1
			<u>763.00</u>						
50277	10/17/17	IRB01 STUART C. IRBY, CO.					4257		
17-00819	1	D11 CORNER BRACKETS	2,229.84	7-09-55-501-250 Distribution Supplies	Budget		130		1
17-00819	2	D12 SPOOL INSULATORS	1,463.76	7-09-55-501-250 Distribution Supplies	Budget		131		1
17-00819	3	D122 STRAP KITS	84.24	7-09-55-501-250 Distribution Supplies	Budget		132		1

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50277	STUART C. IRBY, CO.	Continued							
17-00819	4	D46 THRU BOLTS	435.00	7-09-55-501-250 Distribution Supplies	Budget		133	1	
17-00819	5	C35 AUTO SPLICE #4	600.00	7-09-55-501-250 Distribution Supplies	Budget		134	1	
17-00819	6	D23 3K FUSE LINKS	660.00	7-09-55-501-250 Distribution Supplies	Budget		135	1	
17-00819	7	D68 SPACERS	942.90	7-09-55-501-250 Distribution Supplies	Budget		136	1	
17-00819	8		651.05	7-09-55-501-250 Distribution Supplies	Budget		137	1	
17-00819	9		2,020.50	7-09-55-501-250 Distribution Supplies	Budget		138	1	
17-00819	10		942.90	7-09-55-501-250 Distribution Supplies	Budget		139	1	
17-00819	11		1,055.15	7-09-55-501-250 Distribution Supplies	Budget		140	1	
17-00881	3	4 CASES SAFETY GLASSES	408.96	7-09-55-501-420 Safety Equipment	Budget		141	1	
17-00881	4	MEDIUM SAFETY VESTS	251.88	7-09-55-501-420 Safety Equipment	Budget		142	1	
17-00881	5	LARGE SAFETY VESTS	503.76	7-09-55-501-420 Safety Equipment	Budget		143	1	
17-00881	6	X-LARGE SAFETY VESTS	503.76	7-09-55-501-420 Safety Equipment	Budget		144	1	
17-00881	7	XX-LARGE SAFETY VESTS	167.92	7-09-55-501-420 Safety Equipment	Budget		145	1	
17-00881	8	XXX-LARGE SAFETY VESTS	167.92	7-09-55-501-420 Safety Equipment	Budget		146	1	
17-01168	1	D89 1/2 X 4" LAGS	370.00	7-09-55-501-250 Distribution Supplies	Budget		175	1	
17-01168	3	D38 HENDRIX POLY INSULATOR	1,128.00	7-09-55-501-250 Distribution Supplies	Budget		176	1	
17-01168	5	C54 TENSION SPLICE	2,540.00	7-09-55-501-250 Distribution Supplies	Budget		177	1	
17-01168	9	C60	1,430.00	7-09-55-501-250 Distribution Supplies	Budget		178	1	
17-01168	13	D61 CROSSARM FIR	5,833.50	7-09-55-501-250 Distribution Supplies	Budget		179	1	
			<u>24,391.04</u>						
50278	10/17/17	KRU01 KENNETH H. KRUG					4257		
17-00446	4	RX REIMBURSEMENT 2017	434.52	7-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		104	1	
50279	10/17/17	LAW01 LANGUAGE LINE SERVICES					4257		
17-00020	7	#9020110053 PD LANGUAGE SERV	51.95	7-01-31-440-300 Telephone	Budget		39	1	
17-00021	8	#9020510654 COURT LANGUAGE SVC	30.60	7-01-43-490-550 Other Professional Fees	Budget		40	1	
			<u>82.55</u>						



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50280	10/17/17	LAN06 LANGUAGE SERVICES ASSOCIATES					4257
17-00060	3	MONTHLY TELEPHONIC CHARGES	5.00	7-01-43-490-550 Other Professional Fees	Budget		91 1
50281	10/17/17	LEX01 LEXISNEXIS MATTHEW BENDER					4257
17-01353	1	NJ CRIM JUST CODE UPDATE INV #	47.49	7-01-25-240-625 Books and Periodicals	Budget		343 1
50282	10/17/17	LOW04 LOWE'S					4257
17-00022	59	MISC B&G REPAIRS	293.95	7-01-26-310-430 Facility Maint & Repairs	Budget		41 1
17-00022	60	MISC DIST SUPPLIES	295.62	7-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		42 1
17-00022	61	MISC SUPPLIES	59.75	7-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		43 1
17-00022	62	6X6X8 TREATED, ROOF COAL, ETC	440.25	7-01-26-290-250 Other Supplies	Budget		44 1
17-00022	63	ELECTRIC TOOLS & EQUIP	57.41	7-09-55-501-275 Tools & Equipment	Budget		45 1
			<u>1,146.98</u>				
50283	10/17/17	MAI02 MAIN POOL & CHEMICAL, INC					4257
17-00660	19	150LB CYLINDER CHLORINE	476.00	7-05-55-501-235 Chemicals	Budget		120 1
17-00660	20	150LB CYLINDER DEPOSIT	400.00	7-05-55-501-235 Chemicals	Budget		121 1
17-00660	21	150LB CYLINDER RETURN	300.00	7-05-55-501-235 Chemicals	Budget		122 1
17-00660	22	GAL SODIUM HYDROXIDE DIAPHRAM	595.00	7-05-55-501-235 Chemicals	Budget		123 1
17-00660	23	150LB CYLINDER CHLORINE	238.00	7-05-55-501-235 Chemicals	Budget		124 1
17-00660	24	150LB CYLINDER DEPOSIT	200.00	7-05-55-501-235 Chemicals	Budget		125 1
17-00660	25	150LB CYLINDER RETURN	200.00	7-05-55-501-235 Chemicals	Budget		126 1
17-00660	26	GAL SODIUM HYDROXIDE DIAPHRAM	672.00	7-05-55-501-235 Chemicals	Budget		127 1
			<u>2,081.00</u>				
50284	10/17/17	MAR02 MURPHY MCKEON, PC					4257
17-00051	38	TAX APPEAL	555.00	7-01-20-155-500 Legal Services	Budget		84 1
17-00051	39	2017 MONTHLY RETAINER FEE: OCT	1,333.33	7-01-20-155-500 Legal Services	Budget		85 1
17-00051	40		1,333.33	7-09-55-500-500 Legal Fees	Budget		86 1
17-00051	41		666.67	7-05-55-500-500 Legal Fees	Budget		87 1
17-00051	42	TAX APPEAL	847.50	7-01-20-155-500 Legal Services	Budget		88 1
			<u>4,735.83</u>				

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50285	10/17/17	MGL01 M G L PRINTING SOLUTIONS					4257
17-00329	1	80,000 ELECTRIC BILLS	1,395.00	7-05-55-500-525 Printing	Budget		101 1
50286	10/17/17	MON03 KEN MONTANYE					4257
17-01321	1	CARPET CLEANING MACHINE	55.55	7-01-29-391-630 Cleaning and Facility Maintena	Budget		308 1
17-01321	2	5 GALLON WATER JUG	6.99	7-01-29-391-210 Food/Catering	Budget		309 1
17-01321	3	NAME TAG FOR VOLUNTEER	10.00	7-01-29-391-201 Office Supplies	Budget		310 1
17-01321	4	STAPLES	3.01	7-01-29-391-201 Office Supplies	Budget		311 1
17-01321	5	PROMO CALENDARS	62.49	7-01-29-391-650 Special Events	Budget		312 1
17-01321	6	ENTRY WAY RUG RUNNER	159.16	7-01-29-391-250 Other Supplies	Budget		313 1
			<u>297.20</u>				
50287	10/17/17	MOO03 MOORE MEDICAL, LLC					4257
17-01273	1	EPI PENS .3 MG AUTO	406.00	7-01-27-330-225 Medical Supplies	Budget		264 1
17-01273	2	EPI PENS .15 MG AUTO	406.00	7-01-27-330-225 Medical Supplies	Budget		265 1
17-01273	3	NITRILE EXAM GLOVES	26.97	7-01-27-330-225 Medical Supplies	Budget		266 1
17-01273	4	5 QT SHARPS CONTAINER	10.50	7-01-27-330-225 Medical Supplies	Budget		267 1
17-01273	5	2 GAL SHARPS STACK	9.20	7-01-27-330-225 Medical Supplies	Budget		268 1
17-01273	6	LG ALCOHOL PADS	8.18	7-01-27-330-225 Medical Supplies	Budget		269 1
17-01273	7	MOORE FABRIC STRIPS	8.50	7-01-27-330-225 Medical Supplies	Budget		270 1
17-01273	8	FUEL SURCHARGE .71 PER SHIPMNT	0.71	7-01-27-330-225 Medical Supplies	Budget		271 1
			<u>876.06</u>				
50288	10/17/17	MOR02 MORRIS COUNTY - TREASURER					4257
17-01341	1	PRIMARY MUNICIPAL BILLING	3,216.48	7-01-20-120-210 ELECTIONS	Budget		333 1
50289	10/17/17	MOR04 MORRIS COUNTY MUNICIPAL					4257
17-00023	9	2017 CONSUMPTION/TIPPING FEES	26,711.71	7-01-26-305-340 Garbage Removal	Budget		46 1
50290	10/17/17	MOR05 MORRIS COUNTY PUBLIC SAFETY					4257
17-01287	1	Arrest Search & Seizure	20.00	7-01-25-240-610 Education and Training	Budget		284 1
50291	10/17/17	NR001 NR, MAT INC.					4257
17-00191	57	MAT CLEANING	19.80	7-09-55-500-630 Cleaning & Facility Maintenance	Budget		93 1

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PO #	Item	Description							
50291		MR. MAT INC.		Continued					
17-00191	58		6.60	7-05-55-501-630	Budget		94	1	
				Cleaning and Facility Maintena					
17-00191	59		6.60	7-01-26-310-630	Budget		95	1	
				Cleaning and Facility Maintena					
17-00191	60	MAT CLEANING	19.80	7-09-55-500-630	Budget		96	1	
				Cleaning & Facility Maintenance					
17-00191	61		6.60	7-05-55-501-630	Budget		97	1	
				Cleaning and Facility Maintena					
17-00191	62		6.60	7-01-26-310-630	Budget		98	1	
				Cleaning and Facility Maintena					
17-00191	63	MAT CLEANING	70.40	7-09-55-501-500	Budget		99	1	
				Building Maintenance					
			<u>136.40</u>						
50292	10/17/17	NEW02 NEW JERSEY STATE LEAGUE OF					4257		
17-01267	1	O'KEEFE, MARY + SPOUSE, JOHN	55.00	7-01-20-120-605	Budget		248	1	
				Conferences					
17-01267	2	LAMPMANN, JAMES	55.00	7-01-20-100-605	Budget		249	1	
				Conferences					
17-01267	3	KOZIMOR, JAMES	55.00	7-01-20-130-605	Budget		250	1	
				Conferences					
17-01267	4	ALVIENE, ROBERT	55.00	7-01-20-110-605	Budget		251	1	
				Conferences					
17-01267	5	DARMOFALSKI, PAUL	55.00	7-01-20-165-510	Budget		252	1	
				Engineering Services					
17-01267	6	VERDONIK, RAYMOND	55.00	7-01-20-110-605	Budget		253	1	
				Conferences					
17-01267	7	FOX, ROBERT	55.00	7-01-20-110-605	Budget		254	1	
				Conferences					
17-01267	8	SMITH, KEITH	55.00	7-05-55-500-605	Budget		255	1	
				Conferences					
17-01267	9	WILTSHIRE, CHERYL	55.00	7-01-43-490-605	Budget		256	1	
				Conferences					
17-01267	10	BECKER, ED + SPOUSE, KAREN	55.00	7-01-26-290-610	Budget		257	1	
				Education and Training					
17-01267	11	CALVI, ALEX	55.00	7-01-20-110-605	Budget		258	1	
				Conferences					
17-01267	12	REGIS, STEVE	55.00	7-01-20-110-605	Budget		259	1	
				Conferences					
			<u>660.00</u>						
50293	10/17/17	NEW03 NEW JERSEY PLANNING OFFICIALS					4257		
17-01257	1	NJPO FALL PROGRAM, PB, ED VATH	110.00	7-01-21-185-405	Budget		228	1	
				EDUCATION & TRAINING					
17-01257	2	POSTAGE & HANDLING	4.00	7-01-21-185-405	Budget		229	1	
				EDUCATION & TRAINING					
			<u>114.00</u>						
50294	10/17/17	NIS01 NISIVOCIA & COMPANY LLP					4257		
17-01232	2	PROFESSIONAL SVCS THRU 8/31/17	1,688.00	7-09-55-500-505	Budget		207	1	
				Auditing Fees					

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50295	10/17/17	NJD01 NJ STATE DEPT OF HEALTH					4257
17-00024	9	MONTHLY ANIMAL LICENSE FEE	15.60	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		47 1
50296	10/17/17	NDA01 NDAH'S ARK PORT A JONS					4257
17-01352	1	HANDICAP UNIT 9/6/17-10/3/17	168.00	T-13-56-370-650 StonyBrook Other	Budget		342 1
50297	10/17/17	NOR01 NORTH JERSEY MEDIA GROUP INC.					4257
17-01314	1	LEGAL NOTICE OF DECISION - PB	11.90	7-01-21-180-520 Advertising	Budget		301 1
17-01314	2	LEGAL NOTICE OF DECISION - PB	11.48	7-01-21-180-520 Advertising	Budget		302 1
			23.38				
50298	10/17/17	NOR31 NORTHEAST COMMUNICATIONS, INC					4257
17-01345	1	POOR TX CAR #331	90.00	7-01-25-240-430 Maintenance and Repairs	Budget		339 1
50299	10/17/17	ONE03 ONE CALL CONCEPTS, INC					4257
17-00026	8	REGULAR LOCATES SERVICE:	178.75	7-09-55-501-430 Maintenance and Repairs	Budget		48 1
17-00026	9	REGULAR LOCATES SERVICE:	181.25	7-09-55-501-430 Maintenance and Repairs	Budget		49 1
			360.00				
50300	10/17/17	PAS02 PASSAIC VALLEY					4257
17-00008	9	TOTAL COLIFORM ANALYSIS MONTH:	12.00	7-05-55-501-560 WATER SAMPLING/ TESTING	Budget		22 1
50301	10/17/17	PAY01 PAYTONS AUTOBODY LLC					4257
17-01311	1	REPLACE LIFTGT GLASS, PD TANOE	238.07	7-01-26-315-271 Police / Veh Maint & Repairs	Budget		299 1
50302	10/17/17	PEI01 VICKY PEINE					4257
17-01323	1	REIMBURSEMENT, MUSEUM CLEANING	80.00	7-01-29-391-630 Cleaning and Facility Maintena	Budget		314 1
17-01323	2	REIMBURSEMENT, WOVEN BASKET	6.17	7-01-29-391-650 Special Events	Budget		315 1
17-01323	3	REIMBURSEMENT, FORMULA 409	10.57	7-01-29-391-630 Cleaning and Facility Maintena	Budget		316 1
17-01323	4	REIMBURSEMENT, FEBREEZE	5.28	7-01-29-391-630 Cleaning and Facility Maintena	Budget		317 1
17-01323	5	COAT HOLDER	8.52	7-01-29-391-630 Cleaning and Facility Maintena	Budget		318 1
17-01323	6	DECORATIONS FOR PATHWAYS EVENT	12.83	7-01-29-391-650 Special Events	Budget		319 1
			123.37				
50303	10/17/17	PEN03 PENN STATE JUSTICE & SAFETY					4257
17-01312	1	REGISTRATION FOR LT. MOELLER	345.00	7-01-25-240-610 Education and Training	Budget		300 1

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50304	17-01253	10/17/17	PEN04 PENGUIN MANAGEMENT, INC E-DISPATCH 10/1/2017-3/31/18	780.00	7-01-25-265-400 Communication Equipment	Budget		4257 223		1
	17-01253	2	ADDITIONAL RECIPIENTS	30.00	7-01-25-265-400 Communication Equipment	Budget		224		1
				<u>810.00</u>						
50305	17-00034	27	PER09 BAE SYSTEMS, APPLIED INTELLIGENCE 2017 MONTHLY SERVICING	633.28	7-01-25-240-405 IT Contracts and Services	Budget		4257 57		1
	17-00034	28		569.95	7-09-55-500-675 IT Contracts and Services	Budget		58		1
	17-00034	29		63.33	7-05-55-500-675 IT Contracts and Services	Budget		59		1
				<u>1,266.56</u>						
50306	17-01271	1	PIP01 PIP PRINTING SKI FLYERS - INV #60432	39.75	7-01-28-370-205 Postage	Budget		4257 263		1
50307	17-00614	1	PIT01 PITNEY BOWES INC. RENTAL 4/1-6/30/17 DM300/DM400	120.00	7-09-55-500-430 Maintenance and Repairs	Budget		4257 117		1
	17-00614	2	RENTAL 10/1-12/31 DM300/DM400	120.00	7-09-55-500-430 Maintenance and Repairs	Budget		118		1
				<u>240.00</u>						
50308	17-00027	39	PIT02 PITNEY BOWES RESERVE ACCOUNT POSTAGE WIRED RESERVE ACCT	5,000.00	7-09-55-500-205 Postage & Phone	Budget		4257 50		1
	17-00027	40		750.00	7-01-20-100-205 Postage	Budget		51		1
	17-00027	41		750.00	7-05-55-500-205 Postage & Phone	Budget		52		1
	17-00027	42	BLOOMINGDALE	500.00	7-01-42-750-200 BLOOMINGDALE WATER OE	Budget		53		1
	17-00027	43	RIVERDALE	500.00	7-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget		54		1
				<u>7,500.00</u>						
50309	17-01227	1	PJM01 P.J. MCMAHAN PAINT CO INC. ROLLER COVERS	16.65	7-01-26-290-220 Signs & Line Painting	Budget		4257 205		1
	17-01227	2	PAINT, TRAYS, BRUSH	64.35	7-01-26-290-430 Maintenance and Repairs	Budget		206		1
				<u>81.00</u>						
50310	17-01155	6	PJM02 PJM INTERCONNECTION, LLC 2017 CHARGES - BP: 9/1-9/13/17	65,669.84	7-09-55-504-200 Purchased Power	Budget		4257 170		1
	17-01155	7	2017 CHARGES - BP: 9/1-9/20/17	77,548.99	7-09-55-504-200 Purchased Power	Budget		171		1

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50310		PJM INTERCONNECTION, LLC							
		Continued							
17-01155	8	2017 CHARGES - BP: 9/1-9/27/17	103,212.61	7-09-55-504-200	Budget		172		1
				Purchased Power					
17-01155	9	2017 CHARGES - BP: 9/1-9/30/17	108,998.71	7-09-55-504-200	Budget		173		1
				Purchased Power					
17-01155	10	2017 CHARGES - BP: 10/1-10/4	41,087.08	7-09-55-504-200	Budget		174		1
				Purchased Power					
			396,517.23						
50311	10/17/17	POS04 POSITIVE PROMOTIONS, INC.							4257
17-00924	1	NNO giveaways/glow sticks,spin	648.37	7-09-55-505-250	Budget		149		1
				Other Supplies					
50312	10/17/17	POWER005 POWER DNS							4257
17-01288	1	Power DNS yearly contract	3,279.00	7-01-25-240-405	Budget		285		1
				IT Contracts and Services					
50313	10/17/17	PRE13 PRECTSTON CHRY, JEEP, DODGE, RAM							4257
17-01261	1	Vehicle Maintenance	55.05	7-01-26-315-271	Budget		236		1
				Police / Veh Maint & Repairs					
50314	10/17/17	PRO02 PROFESSIONAL GOVERNMENT							4257
17-01359	1	TAX CALC WORKSHOP, CORA ASHLEY	90.00	7-01-20-145-610	Budget		360		1
				Education and Training					
50315	10/17/17	PUB02 PUBLIC POWER ASSOC OF NJ							4257
17-00032	9	PURCHASED POWER	20,604.62	7-09-55-504-200	Budget		55		1
				Purchased Power					
50316	10/17/17	RER01 RER SUPPLY							4257
17-01278	1	PREMIUM TOP SOIL (ALLEN DR)	216.00	7-09-55-501-430	Budget		277		1
				Maintenance and Repairs					
50317	10/17/17	RIC01 JEFFREY W. RICKER							4257
17-00035	10	CELL PHONE REIMBURSEMENT	55.00	7-09-55-500-205	Budget		60		1
				Postage & Phone					
50318	10/17/17	RIV01 RIVERDALE POWER MOWER, INC.							4257
17-01226	1	COIL & PARTS FOR STONYBROOK	45.72	7-01-26-310-430	Budget		204		1
				Facility Maint & Repairs					
50319	10/17/17	ROB10 ROBERTS & SON							4257
17-01333	1	LIGHTS/STROBES FOR NEM TRUCK	1,121.37	E-08-55-709-550	Budget		325		1
				ORD:2017-9:PURCHASE BUCKET TRUCK-FUNDED					
50320	10/17/17	ROU01 ROUTE 23 CAR AND VAN WASH							4257
17-01259	1	Car Wash for PD	80.00	7-01-26-315-271	Budget		230		1
				Police / Veh Maint & Repairs					
17-01259	2	Car Wash for PD	70.00	7-01-26-315-271	Budget		231		1
				Police / Veh Maint & Repairs					
17-01259	3	Car Wash for PD	90.00	7-01-26-315-271	Budget		232		1
				Police / Veh Maint & Repairs					

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PD #	Item	Description							
50320	ROUTE 23	CAR AND VAN WASH		Continued					
17-01259	4	Car Wash for PD	150.00	7-01-26-315-271	Budget		233	1	
				Police / Veh Maint & Repairs					
17-01315	1	POLICE DEPT CAR WASHES TKT #s:	250.00	7-01-26-315-271	Budget		303	1	
				Police / Veh Maint & Repairs					
			640.00						
50321	10/17/17	SAAD1 S & A AUTO PARTS							4257
17-01357	1	BRAKE PADS #330 15044-77578	184.47	7-01-26-315-270	Budget		346	1	
				Police / Auto Parts					
17-01357	2	GE CD/2 15044-74484	6.87	7-01-26-315-270	Budget		347	1	
				Police / Auto Parts					
17-01357	3	ALTERNATOR 15044-76378	195.55	7-01-26-315-270	Budget		348	1	
				Police / Auto Parts					
17-01357	4	BLOWER MOTOR 15044-76366	40.14	7-01-26-315-270	Budget		349	1	
				Police / Auto Parts					
17-01357	5	OIL FILTER/FUEL #34 -74603	79.41	7-09-55-501-230	Budget		350	1	
				Auto Parts/ Repair					
17-01357	6	LUBE / FUEL -75932	21.67	7-09-55-501-230	Budget		351	1	
				Auto Parts/ Repair					
17-01357	7	ALTERNATOR #13 (OLD #33)	137.20	7-05-55-501-230	Budget		352	1	
				Auto Parts					
17-01357	8	BRAKE PADS #3 -76932	89.09	7-01-26-315-230	Budget		353	1	
				Roads / Auto Parts					
17-01357	9	BRAKE CAL & ROTORS #3	422.30	7-01-26-315-230	Budget		354	1	
				Roads / Auto Parts					
17-01357	10	IGNITION COIL & WIRE SET #9	152.62	7-01-26-315-230	Budget		355	1	
				Roads / Auto Parts					
17-01357	11	SPARK PLUG #9 -74663	9.90	7-01-26-315-230	Budget		356	1	
				Roads / Auto Parts					
17-01357	12	WIRE/CLOSED END CONN -77037	8.54	7-01-26-315-270	Budget		357	1	
				Police / Auto Parts					
17-01357	13	FLEX TUBE 3/8 BLACK -77050	10.62	7-01-26-315-230	Budget		358	1	
				Roads / Auto Parts					
17-01357	14	CLEANERS, GREASE, STRT FLUID	78.49	7-09-55-501-230	Budget		359	1	
				Auto Parts/ Repair					
			1,436.87						
50322	10/17/17	SAF07 SAFEGUARD							4257
17-01131	1	ELEC METER ACCT CHECKS	528.36	7-09-55-500-525	Budget		166	1	
				Printing					
50323	10/17/17	SAL08 REDI SALIASI							4257
17-01354	1	REIMBURSEMENT - EYE CARE	370.50	7-01-23-220-900	Budget		344	1	
				Group Health Insurance					
50324	10/17/17	SEC02 SECURITY SHREDDING							4257
17-01282	1	SHREDDING 4 BOXES	65.00	7-01-25-240-201	Budget		280	1	
				Office Supplies					
50325	10/17/17	SER02 SERVICE SUPPLY, LLC							4257
17-01133	1	BOLT ASSORTMENT FOR ALL DEPT'S	521.76	7-09-55-501-430	Budget		167	1	
				Maintenance and Repairs					

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50325		SERVICE SUPPLY, LLC					
17-01133	2	Continued	240.81	7-01-26-310-430 Facility Maint & Repairs	Budget	168	1
17-01133	3		40.15	7-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget	169	1
17-01316	1	AIR DIE GRINDER, RAPID ERASER	106.38	7-09-55-501-275 Tools & Equipment	Budget	304	1
17-01316	2	HISM WASHER - SLOTTED	107.50	7-09-55-501-275 Tools & Equipment	Budget	305	1
17-01340	1	MISC ELECTRIC TOOLS	2,133.47	7-09-55-501-275 Tools & Equipment	Budget	332	1
			<u>3,150.07</u>				
50326	10/17/17	SIR01 SIRCHIE FINGER PRINT LABS					4257
17-01260	1	Syringe Collection Tubes	68.85	7-01-25-240-250 Other Supplies	Budget	234	1
17-01260	2	Syringe Collection Tubes	8.50	7-01-25-240-250 Other Supplies	Budget	235	1
			<u>77.35</u>				
50327	10/17/17	SM109 KEITH SMITH					4257
17-00048	4	CELL PHONE REIMBURSEMENT QTRLY	120.00	7-05-55-500-205 Postage & Phone	Budget	83	1
728	10/17/17	SM110 DOUG SMITH					4257
17-01327	1	REIMBURSEMENT - BOOTS	82.60	7-01-25-240-635 Uniform Reimbursements	Budget	323	1
50329	10/17/17	SPR01 MARGARET SPRANZANI					4257
17-01324	1	REIMBURSEMENTS - POSTAGE	9.53	7-01-29-391-205 Postage/ Internet	Budget	320	1
17-01324	2	DECORATIONS - PATHWAYS EVENT	42.73	7-01-29-391-650 Special Events	Budget	321	1
			<u>52.26</u>				
50330	10/17/17	STA04 STATE OF NEW JERSEY, TREASURER					4257
17-00007	3	QTRLY NJ DCA FEES (COLL'D)	2,498.00	2-01-55-900-213 DCA Building Fees Payable	Budget	21	1
50331	10/17/17	STA05 STATE OF NEW JERSEY - PWT					4257
17-00033	3	** 2017 PUBLIC WATER TAX **	741.90	7-05-55-500-620 Professional Licences and Dues	Budget	56	1
50332	10/17/17	STA29 STAPLES					4257
17-01202	1	450 TONER	47.84	7-01-43-490-201 Office Supplies	Budget	183	1
17-01202	2	CARD STOCK	6.87	7-01-29-391-201 Office Supplies	Budget	184	1
17-01202	3	STICKIES, CORRECTION ROLLER	9.16	7-05-55-500-201 Office Supplies	Budget	185	1
17-01202	4	STENO PAD	6.29	7-01-20-120-201 Office Supplies	Budget	186	1



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50332 STAPLES			Continued						
17-01202	5	90X TONER	243.81	7-09-55-500-201 Office Supplies	Budget		187		1
17-01202	6	30S TONER	70.99	7-01-20-100-201 Office Supplies	Budget		188		1
17-01291	1	TONER & VINYL POCKETS	78.12	7-01-43-490-201 Office Supplies	Budget		289		1
17-01291	2	STAPLERS	4.08	7-01-29-391-201 Office Supplies	Budget		290		1
17-01291	3	7&A TONER	117.45	7-01-20-145-201 Office Supplies	Budget		291		1
17-01291	4	131A TONER	55.42	7-09-55-501-201 Plant Supplies	Budget		292		1
17-01291	5	CLOCK	10.60	7-05-55-501-201 PLANT SUPPLIES	Budget		293		1
17-01291	6	410 MULTI PAK INK	48.29	7-01-26-290-201 Office Supplies	Budget		294		1
17-01291	7	TAPE	6.44	7-01-20-100-201 Office Supplies	Budget		295		1
17-01291	8	PASTEL BLUE	23.55	7-05-55-500-201 Office Supplies	Budget		296		1
17-01291	9	PASTEL YELLOW	23.60	7-09-55-500-201 Office Supplies	Budget		297		1
			752.51						
50333	10/17/17	STA35 STATE OF NEW JERSEY					4257		
17-00037	28	** 2017 HEALTH BENEFITS **	95,035.00	7-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		61		1
17-00037	29		79,756.95	7-01-23-220-900 Group Health Insurance	Budget		62		1
17-00037	30		20,448.72	7-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		63		1
			195,240.67						
50334	10/17/17	STA46 LINDA STALLARD					4257		
17-01245	1	ELEC OVERPAYMENT ACCT 3486-251	224.98	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		216		1
50335	10/17/17	STE08 STEWART BUSINESS SYSTEMS					4257		
17-01280	1	CHIEF'S XEROX CONTRACT 8/2017	208.49	7-01-25-240-201 Office Supplies	Budget		279		1
50336	10/17/17	SUB01 SUBURBAN DISPOSAL, INC.					4257		
17-00038	9	2017 MONTHLY WASTE COLLECTION	38,583.33	7-01-26-305-340 Garbage Removal	Budget		64		1
50337	10/17/17	SYW01 SYMBOLARTS					4257		
17-00999	1	SERGEANT SHIELD - GOLD	130.00	7-01-25-240-250 Other Supplies	Budget		163		1
17-00999	2	10 BADGE CASES & SHIPPING	265.00	7-01-25-240-250 Other Supplies	Budget		164		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
50337		SYMBOLARTS					
		Continued					
17-01286	1	Badge, Case, badge box	395.00	7-01-25-240-635	Budget		283 1
				Uniform Reimbursements			
			790.00				
50338	10/17/17	TAY02 TAYLOR OIL COMPANY					4257
17-00039	21	DIESEL FUEL 2017 - SEPT	2,414.63	7-09-55-500-315	Budget		65 1
				Gasoline & Diesel			
17-00039	22		893.07	7-01-31-460-315	Budget		66 1
				Gasoline			
17-00039	23	DIESEL TANK DYED KAKEOUT PLANT	2,913.55	7-05-55-500-315	Budget		67 1
				Gasoline			
			6,221.25				
50339	10/17/17	TCS01 T.C.'S LAWN SERVICE					4257
17-00574	16	CONTRACTED LANDSCAPING SERVICE	1,565.00	7-01-26-310-550	Budget		114 1
				Contracted Services			
17-00574	17		447.14	7-09-55-500-550	Budget		115 1
				Other Professional Fees			
17-00574	18		223.57	7-05-55-500-550	Budget		116 1
				Other Professional Fees			
			2,235.71				
50340	10/17/17	TER04 TEREX UTILITIES, INC					4257
17-01255	1	REPAIRS TO ELECTRIC TRUCK #25	2,376.02	7-09-55-501-230	Budget		225 1
				Auto Parts/ Repair			
50341	10/17/17	TIL01 TILCON NEW YORK INC.					4257
17-01263	1	I-6 10% RAP INV #2067037	477.60	7-01-26-290-650	Budget		238 1
				Road Repair Materials			
17-01263	2	9.5H76 LIQ ASPH INV #2066724	129.20	7-01-26-290-650	Budget		239 1
				Road Repair Materials			
17-01263	3	TOP LIQ ASPH ADJ	24.18	7-01-26-290-650	Budget		240 1
				Road Repair Materials			
17-01263	4	QP INV #2071089	567.98	7-05-55-501-435	Budget		241 1
				EMERGENCY WATER MAIN REPAIR			
17-01263	5	QP INV #2071317	536.93	7-05-55-501-435	Budget		242 1
				EMERGENCY WATER MAIN REPAIR			
17-01263	6	I-6 10% RAP INV #2071861	84.89	7-01-26-290-650	Budget		243 1
				Road Repair Materials			
			1,772.42				
50342	10/17/17	TOW07 TOWNSHIP OF ROCKAWAY					4257
17-00267	3	2017 HEALTH SERVICE 3RD INSTAL	18,130.75	7-01-27-330-550	Budget		100 1
				Contracted Services			
50343	10/17/17	TRE10 TREASURER STATE OF NJ/1992 DRI					4257
17-00377	2	1992 DAM RESTOR- KAKEOUT DAM &	38,204.60	7-05-55-560-650	Budget		102 1
				KAKEOUT DAM PRINC. & INTEREST			
50344	10/17/17	TRE13 TREASURER, STATE OF NJ					4257
17-00041	3	MARRIAGE / CIVIL UNION FEES	525.00	2-01-55-900-145	Budget		68 1
				Due to State of NJ Marriage Lc			

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						Contract	Ref Seq	
50345	10/17/17	TRIO7 TRIUS, INC						4257
17-01292	1	DISC, BROOM, DIGGER - SWEEPER	488.88	7-01-26-315-245 Street Sweeper Maintenance	Budget			298 1
50346	10/17/17	TRO01 TROPICANA						4257
17-00978	1	N3SLOM 2017 - N. O'KEEFE	245.00	7-01-20-120-605 Conferences	Budget			151 1
17-00978	2	N3SLOM 2017 - R. ALVIENE	245.00	7-01-20-110-605 Conferences	Budget			152 1
17-00978	3	N3SLOM 2017 - R. VERDONIK	245.00	7-01-20-110-605 Conferences	Budget			153 1
17-00978	4	N3SLOM 2017 - R. FOX	245.00	7-01-20-110-605 Conferences	Budget			154 1
17-00978	5	N3SLOM 2017 - S. REGIS	245.00	7-01-20-110-605 Conferences	Budget			155 1
17-00978	6	N3SLOM 2017 - A. CALVI	245.00	7-01-20-110-605 Conferences	Budget			156 1
17-00978	7	N3SLOM 2017 - J. LAMPWANN	245.00	7-01-20-100-605 Conferences	Budget			157 1
17-00978	8	N3SLOM 2017 - J. KOZIMOR	245.00	7-01-20-130-605 Conferences	Budget			158 1
17-00978	9	N3SLOM 2017 - P. DARMOFALSKI	245.00	7-01-20-165-510 Engineering Services	Budget			159 1
17-00978	10	N3SLOM 2017 - KEITH SMITH	245.00	7-05-55-500-605 Conferences	Budget			160 1
17-00978	11	N3SLOM 2017 - C. WILTSHIRE	245.00	7-01-43-490-605 Conferences	Budget			161 1
17-00978	12	N3SLOM 2017 - E. BECKER	245.00	7-01-21-180-605 Conferences	Budget			162 1
			<u>2,940.00</u>					
50347	10/17/17	TYND1 TYNDALE COMPANY, INC						4257
17-00046	42	NICK CARDENAS	522.95	7-09-55-501-420 Safety Equipment	Budget			81 1
17-00046	43	JOE ROGERS	734.95	7-09-55-501-420 Safety Equipment	Budget			82 1
			<u>1,257.90</u>					
50348	10/17/17	UHL01 PAUL M. UHLIK, ESQ						4257
17-00932	2	ADD'L PUBLIC DEFENDER FOR	200.00	7-20-55-850-807 PUBLIC DEFENDER FEES	Budget			150 1
50349	10/17/17	ULI05 ULINE						4257
17-01241	1	RETRACTABLE LANYARDS	424.00	7-09-55-501-420 Safety Equipment	Budget			213 1
17-01241	2	HARNESSES	490.00	7-09-55-501-420 Safety Equipment	Budget			214 1
17-01241	3	FREIGHT	17.49	7-09-55-501-420 Safety Equipment	Budget			215 1
			<u>931.49</u>					

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Check #	Check PO #	Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Num Acct
50350	17-00043	10/17/17	UNI02 UNITED PARCEL SERVICE					4257		
	27		COURIER CHARGES	11.57	7-09-55-500-205	Budget		72	1	
	17-00043	28	COURIER CHARGES	14.69	7-01-20-100-205	Budget		73	1	
	17-00043	29	COURIER CHARGES	25.51	7-01-20-100-205	Budget		74	1	
				<u>51.77</u>	Postage					
50351	17-01249	10/17/17	UNI09 UNIVAR USA INC.					4257		
	1		DELPAC MINIBULK 2020 #HB854808	3,955.05	7-05-55-501-235	Budget		220	1	
					Chemicals					
50352	17-01206	10/17/17	USA01 USA BLUEBOOK					4257		
	1		LOOP SURGE PROTECTOR	96.95	W-06-55-710-659	Budget		189	1	
	17-01206	2	CABINET SURGE PROTECTOR	61.95	W-06-55-710-659	Budget		190	1	
	17-01206	3	SENSAPHONE	539.10	W-06-55-710-659	Budget		191	1	
	17-01206	4	REED SWITCH	10.00	W-06-55-710-659	Budget		192	1	
	17-01206	5	10K INDOOR DEC ZONE	39.95	W-06-55-704-550	Budget		193	1	
	17-01206	6	METER GASKETS	68.85	7-05-55-501-640	Budget		194	1	
	17-01206	7	160PSI GAUGE	98.95	7-05-55-501-640	Budget		195	1	
	17-01206	8	60PSI GAUGE	98.95	7-05-55-501-640	Budget		196	1	
	17-01206	9	SHIPPING	20.00	W-06-55-704-550	Budget		197	1	
				<u>1,034.70</u>	ORD:2017-10:VARIOUS IMPROVEMENTS-UNFUND					
50353	17-00044	10/17/17	VER02 VERIZON WIRELESS					4257		
	28		#782633159-00001 BP 8/14-9/13	104.22	7-09-55-500-205	Budget		75	1	
	17-00044	29	#882505152-00001	514.31	7-01-31-440-300	Budget		76	1	
	17-00044	30	#842057098-00001 BP:	49.90	7-09-55-500-205	Budget		77	1	
				<u>668.43</u>	Postage & Phone					
50354	17-00045	10/17/17	VER03 VERIZON					4257		
	28		2017 BILLING:	148.02	7-09-55-500-205	Budget		78	1	
	17-00045	29		131.50	7-01-31-440-300	Budget		79	1	
	17-00045	30		49.34	7-05-55-500-205	Budget		80	1	
				<u>328.86</u>	Postage & Phone					

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PO #	Item	Description						
50355	10/17/17	HAL03 WALLINGTON PLMG & HTG SPLY CO						4257
17-01337	1	ELEC MODULE FOR FLUSHOMETER	198.76	7-01-26-310-430	Budget		328	1
				Facility Maint & Repairs				
50356	10/17/17	WAT01 WATER WORKS SUPPLY CO., INC.						4257
17-01247	1	SPACE SAVER ADAPTER & SLEEVE	293.60	7-05-55-501-650	Budget		218	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
17-01264	1	6" HYMAX COUPLING #IP97228	567.84	7-05-55-501-435	Budget		244	1
				EMERGENCY WATER MAIN REPAIR				
			861.44					
50357	10/17/17	WAT02 WATER TECH SERVICES, LLC						4257
17-01356	1	IRRIGATION REPAIR - ALLEN DR.	650.00	7-09-55-501-430	Budget		345	1
				Maintenance and Repairs				
50358	10/17/17	WAY01 WAYNE ELECTRICAL SUPPLY CO.						4257
17-01248	1	1" NMMA, 1" NM STC, 1"NM 90	68.17	7-09-55-501-250	Budget		219	1
				Distribution Supplies				
17-01275	1	ROPE	38.48	7-09-55-501-275	Budget		272	1
				Tools & Equipment				
17-01275	2	KEYSTONE 100W MH QT	59.50	7-09-55-501-430	Budget		273	1
				Maintenance and Repairs				
17-01275	3	WIRE	225.72	7-09-55-501-450	Budget		274	1
				Wire				
17-01275	4	ELEC SUPPLIES FOR PEERLESS CON	470.31	7-09-55-501-430	Budget		275	1
				Maintenance and Repairs				
			862.18					
50359	10/17/17	MES06 ROBERT MESDYK						4257
17-01350	1	REIMB, 1/3 OF FATAL FIRE INVES	98.33	7-01-25-265-610	Budget		340	1
				Education and Training				
50360	10/17/17	WIL03 CHERYL L. WILTSHIRE						4257
17-01343	1	EYECARE REIMBURSEMENT 2017	100.00	7-01-23-220-900	Budget		338	1
				Group Health Insurance				
50361	10/17/17	WIT02 WITMER PUBLIC SAFETY GROUP INC						4257
17-00788	1	CoIt LE6920MPS-B .223	1,800.00	C-04-55-707-550	Budget		128	1
				ORD:2017-7:PURCHASE POLICE EQUIP.-FUNDED				
17-00788	2	CoIt -SP64987	254.00	C-04-55-707-550	Budget		129	1
				ORD:2017-7:PURCHASE POLICE EQUIP.-FUNDED				
			2,054.00					
50362	10/17/17	WUG01 GRAINGER						4257
17-01212	1	ABSORBENT FOR FIRE DEPT	177.00	7-01-25-265-430	Budget		198	1
				Maintenance and Repairs				
50363	10/17/17	XTR01 XTREME GRAPHIX L.L.C.						4257
17-01265	1	SAFETY LETTERING, ELECTRIC TRK	150.00	7-09-55-501-420	Budget		245	1
				Safety Equipment				
17-01318	1	LETTERING FOR FIRE VEH. #349A	710.00	7-01-25-265-430	Budget		307	1
				Maintenance and Repairs				

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50363	17-01334	XTREME GRAPHIX L.L.C. 1 LETTER NEW ELECTRIC TRUCK #33	435.00	E-08-55-709-550 ORD:2017-9:PURCHASE BUCKET TRUCK-FUNDED	Budget		326	1	
			1,295.00						
50364	10/17/17	WARD04 MARK WARNER							4258
17-01360	1	REIMB, 2017 CLOTHING ALLOWANCE	94.79	7-01-25-240-635 Uniform Reimbursements	Budget		1	1	
17-01360	2		71.08	7-09-55-500-635 Uniform Reimbursements	Budget		2	1	
17-01360	3		71.08	7-05-55-501-635 Uniform Reimbursements	Budget		3	1	
			236.95						
<b>Report Totals</b>									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>		
	Checks:		160	0	3,112,000.16		0.00		
	Direct Deposit:		0	0	0.00		0.00		
	Total:		160	0	3,112,000.16		0.00		

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Totals by Year-Fund id Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	77.30	0.00	0.00	77.30
WATER UTILITY OPERATING	6-05	77.30	0.00	0.00	77.30
ELECTRIC UTILITY OPERATING	6-09	<u>618.40</u>	<u>0.00</u>	<u>0.00</u>	<u>618.40</u>
Year Total:		773.00	0.00	0.00	773.00
CURRENT FUND	7-01	223,884.73	0.00	0.00	223,884.73
WATER UTILITY OPERATING	7-05	84,255.28	0.00	0.00	84,255.28
ELECTRIC UTILITY OPERATING	7-09	1,271,303.46	0.00	0.00	1,271,303.46
	7-20	200.00	0.00	0.00	200.00
BUTLER LIBRARY	7-26	<u>3,243.86</u>	<u>0.00</u>	<u>0.00</u>	<u>3,243.86</u>
Year Total:		1,582,887.33	0.00	0.00	1,582,887.33
GENERAL CAPITAL FUND	C-04	21,679.00	0.00	0.00	21,679.00
	D-19	2,450.00	0.00	0.00	2,450.00
ELECTRIC UTILITY CAPITAL FUND	E-08	16,175.65	0.00	0.00	16,175.65
	T-12	15.60	0.00	0.00	15.60
TRUST FUND	T-13	<u>250.52</u>	<u>0.00</u>	<u>0.00</u>	<u>250.52</u>
Year Total:		266.12	0.00	0.00	266.12
WATER UTILITY CAPITAL FUND	W-06	98,264.51	0.00	0.00	98,264.51
NON BUDGET SECTION	Z-01	1,389,279.57	0.00	0.00	1,389,279.57
ELECTRIC OVERPAYMENTS	Z-09	<u>224.98</u>	<u>0.00</u>	<u>0.00</u>	<u>224.98</u>
Year Total:		1,389,504.55	0.00	0.00	1,389,504.55
Total of All Funds:		<u>3,112,000.16</u>	<u>0.00</u>	<u>0.00</u>	<u>3,112,000.16</u>

BOROUGH OF BUTLER  
RESOLUTION NO. 2017-91

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.

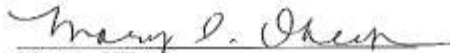
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2017-92 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2017-93 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
3. 2017-94 Bid Award – Awarding the Bid for the Collection, Removal and Disposal of Garbage, Bulk Waste and Designated Recyclables
4. 2017-96 Resolution Requesting Approval of Items of Revenue and Appropriation (New Jersey Public Power Association)

Approved: October 17, 2017

  
Robert W. Alviene, Mayor

Attest:

  
Mary A. O'Keefe  
Borough Clerk

Dated: October 17, 2017



**BOROUGH OF BUTLER  
RESOLUTION R-2017-092**

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

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

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

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

**CODE OF REASONS**

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

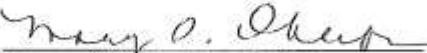
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
77/1	Holzberger to Rivelli closing	\$92.82	2017	1

  
CORAM. ASHLEY, C.T.C.

ADOPTED:

  
ROBERT W. ALVIENE, MAYOR

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 10/17/17

**BOROUGH OF BUTLER  
RESOLUTION R2017-093**

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

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

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

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

**CODE OF REASONS**

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

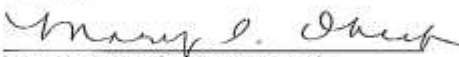
ACCT #	Name	Location	Amount	Year	Reason
2471-18	Dehaan, Charles	38B Lincoln Rd 1 <sup>st</sup> Fl	\$72.31	2017	1
.86-251	Stallard, Linda	1581 Route 23 Apt 7	\$224.98	2017	1

  
CORAM. ASHLEY, C.T.C.

ADOPTED:

  
ROBERT W. ALVIENE, MAYOR

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 10/17/17

**BOROUGH OF BUTLER**

**RESOLUTION NO. 2017 - 94**

**RESOLUTION AUTHORIZING THE AWARD OF CONTRACT FOR SOLID WASTE COLLECTION TO SUBURBAN DISPOSAL, INC.**

**WHEREAS**, the Borough of Butler promulgated specifications for solid waste and recycling municipal collection; and

**WHEREAS**, one bid was received from Suburban Disposal, Inc., 54 Montesano Road, Fairfield, New Jersey; and

**WHEREAS**, the Mayor and Council have reviewed the bid received and have determined that it is in the best interest of the Borough to award a contract to Suburban Disposal, Inc.

**WHEREAS**, the Chief Financial Officer of the Borough of Butler has certified that funds are available for these services.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Butler, in the County of Morris and State of New Jersey, that the Municipal Solid Waste and Recycling Collection Contract shall be awarded to Suburban Disposal, Inc. for a five (5) year period commencing January 1, 2018 for a total bid cost of \$2,872,000.00 which represents an annual amount of \$574,400.00 with the specific provisions as follows:

**I. TWICE A WEEK COLLECTION - SOLID WASTE (GARBAGE)**

Curbside Collection service two days per week, January through December. Each curbside collection point will be allowed two thirty five gallon or equivalent containers each collection day. Collection costs shall be all inclusive except disposal fees. Disposal fees will be paid by the Borough of Butler directly to the Morris County Municipal Utility Authority. Included in bid is service to public property as set forth in these specifications.

**FIVE YEARS**    **\$ 1,300,000.00**

V. DESIGNATED SINGLE STREAM RECYCLABLES-ONE COLLECTION PER WEEK CONTRACTOR'S MARKET (excluding vegetative waste)

Curbside Collection service one day per week, January through December. Collection to include all recyclables defined as "Single Stream" as prepared by the residents. Also, Quarterly curbside collection of "White Goods and Metal Recyclables" on a single collection day. Collection costs shall be all inclusive to include transportation to bidder's market. Costs and/or revenues associated with the marketing of these materials will be the responsibility of the Contractor. The Contractor will be responsible for the proper removal of freon appliances on a monthly basis and remove the freon prior to disposal, as required by the Clean Air Act.

THREE YEARS    \$775,000.00

VII. ONCE A WEEK COLLECTION - VEGETATIVE WASTE.

Curbside collection service EVERY MONDAY, April 1<sup>st</sup> through December 15<sup>th</sup>, of vegetative waste to include grass, leaves, and brush as prepared by the residents. Christmas trees to be collected twice in the month of January spaced a minimum of one week apart. Costs shall be all inclusive to include collection, transportation, and disposal.

THREE YEARS    \$ 797,000.00

**BE IT FURTHER RESOLVED** that the appropriate municipal officials are hereby authorized to execute a Contract in accordance with this Resolution.

Adopted:

  
Mary O'Keefe, Borough Clerk

  
Robert W. Alvieni, Mayor

**BOROUGH OF BUTLER  
RESOLUTION NO. 2017-95**

**RESOLUTION CONFIRMING SIDEWALK ASSESSMENTS FOR GIFFORD STREET**

**WHEREAS**, a project was undertaken to replace the sidewalks on Gifford Street; and

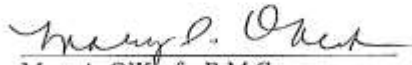
**WHEREAS**, the project is complete and the actual costs are now available from the Borough Engineer Paul Darmofalski.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Butler hereby confirm the sidewalk assessments for Gifford Street as attached.

Adopted:

  
Robert W. Alvicene, Mayor

Attest:

  
Mary A. O'Keefe, R.M.C.  
Borough Clerk

Dated: October 17, 2017

JUNE 11, 2017

DAEMOFALSKI ENGINEERING ASSOCIATES, INC.  
 CIVIL ENGINEERING  
 86 NEWARK POMPTON TURNPIKE  
 RIVERDALE, NJ 07457  
 TEL: (973) 885-6300 | FAX: (973) 885-1117

CONCRETE SIDEWALK AND DRIVEWAY APRON ASSESSMENT  
 GIFFORD STREET IMPROVEMENTS  
 BETWEEN KIEL AVENUE AND ACE ROAD  
 BOROUGH OF BUTLER, COUNTY OF MORRIS, STATE OF NEW JERSEY

HOUSE NO.	STREET NAME	OWNER'S NAME	OWNER'S MAILING ADDRESS	BLOCK NO.	LOT NO.	CONCRETE SIDEWALK ASSESSMENT AREA (SQ. FT.)	CONCRETE APRON ASSESSMENT AREA (SQ. FT.)	COST	FRONTAGE	WIDTH OF APRON
56	GIFFORD ST.	REINER, ERIC & USA	50 GIFFORD STREET	41	1	23.42	10.87	\$1,813	48.30'	16"
57	GIFFORD ST.	REINER, ERIC & USA	51 GIFFORD STREET	41	2	24.43	10.87	\$1,868	50.17'	16"
58	GIFFORD ST.	CHICHARO, THOMAS & NOELLE	52 GIFFORD STREET	41	3	24.43	10.87	\$1,868	50.17'	16"
59	GIFFORD ST.	AUTER, HENRY & BOVERLEY	53 GIFFORD STREET	41	4	37.69	12.87	\$2,911	48.33'	16"
60	GIFFORD ST.	MEYER, TIMOTHY	50 GIFFORD STREET	41	5	24.18	12.87	\$1,870	50.30'	16"
64	GIFFORD ST.	LOTER, HARRY, DAWA ROSE & HOLLY	64 GIFFORD STREET	41	7	17.28	18.87	\$1,468	50.17'	20"
66	GIFFORD ST.	COSEWA, TINA M & KUNIGA, PETER	66 GIFFORD STREET	41	8	19.26	17.23	\$2,026	52.90'	20"
68	GIFFORD ST.	KOLANSKI, JANUZZ	68 GIFFORD STREET	41	9	37.17	0	\$1,868	57.30'	NEW APRON
68	KIEL AVENUE	TRITTE, WILLIAM A & CINDY T	53 KIEL AVENUE	41	15	20.84	28.87	\$2,445	67.77'	40"
62	KIEL AVENUE	CLARKMAN, ELISA	62 KIEL AVENUE	42	15	48.22	12.78	\$3,776	66.50'	25"
49	GIFFORD ST.	NOVACK, CAROLE LYNN	49 GIFFORD STREET	42	14	19.45	11.11	\$1,596	50.00'	20"
51	GIFFORD ST.	GREEN, WILLIAM G	51 GIFFORD STREET	42	13	23.88	9.64	\$1,781	50.00'	17"
53	GIFFORD ST.	BROOKS, STEPHEN & LINDA	53 GIFFORD STREET	42	12	26.44	10.58	\$1,898	48.00'	19"
55	GIFFORD ST.	REINER, ERIC & USA	55 GIFFORD STREET	42	11	13.9	11.11	\$1,511	48.00'	20"
59	GIFFORD ST.	SALZMAN, THOMAS F & ELIZABETH	59 GIFFORD STREET	42	13	14.7	15.46	\$1,511	50.17'	20"
61	GIFFORD ST.	POST, WARREN & GAIL TRINLE OSCAR &	61 GIFFORD STREET	42	9	17.31	13.33	\$1,466	50.17'	20"
63	GIFFORD ST.	MORGAN, KENNETH & SEYMOUR JOANNE	63 GIFFORD STREET	42	8	17.31	13.33	\$1,466	50.17'	20"
63	GIFFORD ST.	MORGAN, JOSEPH R / MICHELLE	63 GIFFORD STREET	42	7	22.27	14.44	\$1,860	50.30'	20"
Totals =						421.51	223.66	\$24,239.50		

The cost per property will be \$50/SY for 4" sidewalk and \$60/SY for 6" apron.

**Borough of Butler  
Resolution 2017-96**

**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 \$120,000, which is now available as a revenue from the New Jersey Public Power Authority. Pursuant to the provision of the statute, and

BE IT FURTHER RESOLVED that the like sum of \$120,000 is hereby appropriated under the caption New Jersey Public Power Authority Expenses; and

BE IT FURTHER RESOLVED that the above is a result of a shared service with the Public Power Authority of New Jersey.

Adopted:

  
Robert W. Alviene, Mayor

Attest:

  
Mary A. O'Keefe, R.M.C.  
Borough Clerk

Dated: October 17, 2017

R 2017-97  
MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Borough Council of the Borough of Butler on the 17th day of October 2017, that:

1. Prior to conclusion of the business meeting, the Borough Council shall meet in Executive Session, from which the public shall be excluded, to discuss matters as permitted pursuant to N.J.S.A. 10:4-12, sub-section (s):
  - ( ) B. (1) Confidential or excluded matters, by express provision of Federal law or State statute or rule of court.
  - ( ) B. (2) A matter in which the release of information would impair a right to receive funds from the Government of the United States.
  - ( ) B. (3) A matter the disclosure of which constitutes an unwarranted invasion of individual privacy.
  - ( ) B. (4) A collective bargaining agreement including negotiations.
  - ( ) B. (5) Purchase, lease or acquisition of real property, setting of banking rates or investment of public funds, where it could adversely affect the public interest if disclosed.
  - ( ) B. (6) Tactics and techniques utilized in protecting the safety and property of the public, if disclosure would impact such protection. Investigation of violations of the law.
  - (X) B. (7) Pending or anticipated litigation or contract negotiations other than in Subsection b. (4) herein or matters falling within the attorney-client privilege.
  - ( ) B. (8) Personnel matters.
  - ( ) B. (9) Deliberations after a public hearing that may result in penalties.
2. The time when the matter(s) discussed pursuant to Paragraph 1 hereof can be disclosed to the public is as soon as practicable after final resolution of the aforesaid matter(s).

Moved: Verdonik

Second: McNear