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COUNCIL MEETING
DECEMBER 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 Robert Fox, Councilman Robert Meier and Council President Raymond Verdonik

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

Mayor Alviene attended the meeting via a telephonic conference call.

Motion to excuse the absence of Councilman Calvi, Councilman McNear and Councilman Regis
Moved: Fox Second: Meier
All in favor.

Due to the absence of several Councilmembers and the Mayor, attending the meeting via conference call and the order of the agenda is amended for this meeting and this meeting only.

APPROVAL OF VOUCHERS AND PAYROLLS

R 2017-104 Authorization for Payment of Bills and Vouchers

Moved: Fox Second: Meier
Voted Aye: Fox, Meier, Verdonik and Alviene
Voted Nay: None
Absent: Calvi, McNear and Regis

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

2017-14 Ordinance Providing for the Appropriation of \$150,000 for Improvements to Sewer Pump Stations

Introduced: December 5, 2017
Advertised: December 8, 2017

Council President Verdonik opened the meeting to the Public on this ordinance only.

Seeing no one come forward to speak Councilman Fox made a motion to close this public portion of the meeting and move this ordinance, seconded by Councilman Meier

Moved: Fox Second: Meier
Voted Aye: Fox, Meier, Verdonik and Alviene
Voted Nay: None
Absent: Calvi, McNear and Regis

RESOLUTION(S):

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

2017-105 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Fox

Second: Meier

Voted Aye: Fox, Meier, Verdonik and Alviene

Voted Nay: None

Absent: Calvi, McNear and Regis

- * **2017-106 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office**
- * **2017-107 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department**
- * **2017-108 Transfer Resolution**
- * **2017-109 Resolution Authorizing a Shared Service Agreement for Animal Control Services with the Borough of Bloomingdale from 2018 through 2022**
- * **2017-110 Resolution Authorizing a Shared Service Agreement for Building Department Services with the Borough of Bloomingdale from 2018 through 2022**
- * **2017-111 Cancelling Appropriations**
- * **2017-112 2018 Borough Towers**
- * **2017-113 Non Union Salary Resolution for 2018**

APPROVAL OF MINUTES:

October 17, 2017 Regular Council Meeting

Moved: Fox

Second: Meier

Voted Aye: Fox, Meier and Verdonik and Alviene

Voted Nay: None

Absent: Calvi, McNear and Regis

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Council President Verdonik opened this portion of the meeting to the public for discussion.

Camille Piccirillo, 48 Morse Avenue is here this evening as President of the Library Board of Trustees, to ask for additional funding. The 2017 final year end budget has been reviewed by the Library Director, Treasurer and Ms. Piccirillo and based on the final figures she had prepared the proposed budget for 2018, the Butler Library is at a point of financial need, she is prepared to review both the 2017 and proposed 2018 budget. The additional funding needed will help the Library remain an important part of the community.

Marc Piccirillo 48 Morse Avenue has questions regarding the status of the road reconstruction on Morse Avenue, he is inquiring as to whether or not a guardrail will be installed. Mr. Piccirillo has an issue with the contractors misusing his property. Mr. Lampmann responded that the Engineer is waiting for a decision from the State of New Jersey regarding the material that will

be used for the guardrail. Mr. Lampmann will also speak with the contractor regarding improper behavior by the workers.

Marlene Donnelly, 4 Cedar Street is here this evening on behalf of the Library she has been a member of the Friends of the Library since its inception in 1984. In the December 19, edition of the Bergen Record a letter appeared regarding libraries being community centers and providing various programs that benefit the community. Council President Verdonik noted that there is appreciation for the various services the library provides the community and funding will be discussed during budget meetings. He also noted that not many people attend the Council meetings and it is good to see people attending and voicing their opinions. He thanked all those present for coming and speaking this evening.

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: Meier

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman Fox reporting on Roads the Morse Avenue sidewalk reconstruction should be complete by December 21, 2017 all driveways will be accessible at that time. The project will be shut down for the winter, with paving scheduled for spring 2018 or early summer 2018. Pothole repair is ongoing and will continue through to next spring, when the Borough will be able to do road repair again.

Councilman Meier reported on the Electric Utility tree trimming continues as weather conditions allow on various Borough streets. All holiday decorations have been installed in numerous locations throughout the Borough; new decorations were ordered and installed this 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 next Butler Museum meeting is scheduled for the evening of January 3, 2018, at 7:00 p.m. volunteers are always needed. He wanted to thank Jim Lampmann and Ed Card for digitizing the Butler High School yearbooks. The museum will be closed on Saturday, December 23 and December 30 in observance of the holidays. He wished everyone a very happy holiday.

Council President Verdonik regarding finance, revenue and expenditures are tracking very well, the 2018 Budget process has begun, the State of New Jersey has introduced some new procedures for budget submission, with electronic submission of the budget, and hopefully there will not be too many issues with the new process. He wanted to thank the Electric Department, Department of Public Works, Butler Fire Department and Ms. O'Keefe for putting together the Park lighting and all the preparation that goes into it. Council President Verdonik always brags about how beautiful the everything looks, he has seen people walking around the park during the holiday season and he is proud of all the work that goes into it, he cannot express his gratitude enough.

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Tax Collectors Report – November 2017 – \$5, 460,988.50
Power & Light/Water & Sewer Dept. – November 2017 – \$1,570,998.52

PRESENTATION OF CORRESPONDENCE, PETITIONS

Letter from Community Coalition for a Safe and Healthy Morris Regarding Adoption of a “Private Property Ordinance” to address the issue of underage possession and consumption of Alcoholic Beverages

The Council determined that this issue should be discussed at a Council Workshop Meeting. It will be scheduled for the next workshop meeting.

ORDINANCE(S) FOR INTRODUCTION

None

UNFINISHED BUSINESS

None

INVITATION FOR DISCUSSION FROM THE PUBLIC:

Council President Verdonik opened the meeting to the Public:

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

Moved: Fox

Second: Meier

All in favor.

Motion to adjourn the meeting:

Moved: Fox

Second: Meier

All in favor.

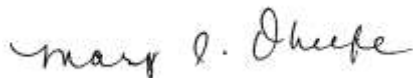
Adjournment: 7:18 p.m.

Adopted: February 20, 2018



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: February 20, 2018

BOROUGH OF BUTLER
RESOLUTION R 2017-104 A

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: Fox

SECOND: Merer

VOTED AYE: Fox, Merer*, Verdonk

VOTED NAY: NONE


ABSENT: Calvi, McNear, Regis

* Abstain on Fire Department Expenditures



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 50497 to 50743
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
50497	11/06/17	ALV01 ROBERT ALVIENE					4269
17-01445	1	2017 CONFERENCE ALLOWANCE	125.00	7-09-55-500-605	Budget		5 1
				Conferences			
17-01445	2		125.00	7-01-20-110-605	Budget		6 1
				Conferences			
			250.00				
50498	11/06/17	FOX01 ROBERT FOX					4269
17-01444	1	2017 LOM CONFERENCE ALLOWANCE	125.00	7-01-20-110-605	Budget		3 1
				Conferences			
17-01444	2		125.00	7-09-55-500-605	Budget		4 1
				Conferences			
			250.00				
50499	11/06/17	KOZ01 JAMES W. KOZIMOR					4269
17-01450	1	2017 LOM CONFERENCE ALLOWANCE	125.00	7-01-20-130-605	Budget		13 1
				Conferences			
17-01450	2		125.00	7-09-55-500-605	Budget		14 1
				Conferences			
			250.00				
50500	11/06/17	LAW01 JAMES P. LAMPMANN					4269
17-01449	1	2017 LOM CONFERENCE ALLOWANCE	125.00	7-01-20-100-605	Budget		11 1
				Conferences			
17-01449	2		125.00	7-09-55-500-605	Budget		12 1
				Conferences			
			250.00				
50501	11/06/17	OKE01 MARY A. O'KEEFE					4269
17-01446	1	2017 LOM CONFERENCE ALLOWANCE	125.00	7-01-20-120-605	Budget		7 1
				Conferences			
17-01446	2		125.00	7-09-55-500-605	Budget		8 1
				Conferences			
			250.00				
50502	11/06/17	SMI09 KEITH SMITH					4269
17-01447	1	2017 LOM CONFERENCE ALLOWANCE	250.00	7-05-55-500-605	Budget		9 1
				Conferences			
50503	11/06/17	VER05 RAYMOND VERDONIK					4269
17-01443	1	2017 CONFERENCE ALLOWANCE	125.00	7-01-20-110-605	Budget		1 1
				Conferences			
17-01443	2		125.00	7-09-55-500-605	Budget		2 1
				Conferences			
			250.00				
50504	11/06/17	MIL03 CHERYL L. WILTSHIRE					4269
17-01448	1	2017 LOM CONFERENCE ALLOWANCE	250.00	7-01-43-490-605	Budget		10 1
				Conferences			

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Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
50505	11/15/17	IDA01 I.D.A.									4270
	17-00357	13 DENTAL				8,000.00	7-09-55-507-900	Budget		1	1
	17-00357	14 DENTAL				8,000.00	ELECTRIC GROUP HEALTH INS 7-01-23-220-900	Budget		2	1
	17-00357	15 DENTAL				4,000.00	Group Health Insurance 7-05-55-507-900	Budget		3	1
						<u>20,000.00</u>	WATER GROUP HEALTH INSURANCE				
50506	11/16/17	BRA07 PATRICIA BRADY									4271
	17-01487	1 BOOT CAMP INSTRUCTION JULY-OCT				660.00	T-13-56-370-961 Gymnastics	Budget		6	1
50507	11/16/17	BUT27 BUTLER HS BOOSTER CLUB									4271
	17-01483	1 PROCEEDS OF FUNDRAISER TO BENE				560.00	T-13-56-370-967 Miscellaneous	Budget		1	1
50508	11/16/17	EVG01 KARYN EVGENIKOS									4271
	17-01488	1 KINDERGYN INSTURCTOR FALL 2017				330.00	T-13-56-370-955 Kindergyn	Budget		7	1
50509	11/16/17	FIE01 JUDITH P. FIELDS									4271
	17-01484	1 REIMB - SPOOKY STONY				25.00	T-13-56-370-967 Miscellaneous	Budget		2	1
10	11/16/17	ORI01 ORIENTAL TRADING COMPANY, INC									4271
	17-01485	1 DECORATIONS, SPOOKY STONY INV#				124.34	T-13-56-370-967 Miscellaneous	Budget		3	1
	17-01485	2 DECORATIONS, SPOOKY STONY INV#				164.31	T-13-56-370-967 Miscellaneous	Budget		4	1
						<u>288.65</u>					
50511	11/16/17	TAG01 SHELLI TAGGART									4271
	17-01486	1 REIMB - SPOOKY STONY				23.78	T-13-56-370-967 Miscellaneous	Budget		5	1
50512	11/16/17						(Void Reason: Printed on check)		11/16/17 VOID		0
50513	11/16/17						(Void Reason: Printed on check)		11/16/17 VOID		0
50514	11/21/17	SAA01 S & A AUTO PARTS									4272
	17-00600	15 HALOGEN SEALED BEAM -57265				8.48	7-09-55-501-230 Auto Parts/ Repair	Budget		1	1
	17-00600	16 BLK TOPCOAT & LUBE ELEC -57137				56.30	7-09-55-501-230 Auto Parts/ Repair	Budget		2	1
	17-00600	17 LUBE / HYDRAULIC ELEC # -57139				43.76	7-09-55-501-230 Auto Parts/ Repair	Budget		3	1
	17-00600	18 LT BULB SKT, CTRL ARM, OIL FLT				78.49	7-01-26-315-270 Police / Auto Parts	Budget		4	1
	17-00600	19 BOMBS AMAY, WSHR FLUID, BRKPAD				204.48	7-01-26-315-270 Police / Auto Parts	Budget		5	1
	-00600	20 BRAKE PADS # -58055				42.71	7-01-26-315-270 Police / Auto Parts	Budget		6	1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description					Ref		
50514	s & A	AUTO PARTS							Continued
17-00600	21	FUSE, COMPRESSOR ASY # -58096	386.81	7-09-55-501-230	Budget		7	1	
				Auto Parts/ Repair					
17-00600	22	FLR RUBBER HD GRY2PC # -58161	25.47	7-09-55-501-230	Budget		8	1	
				Auto Parts/ Repair					
17-00600	23	BRAKE PADS & ROTORS # -58319	386.75	7-01-26-315-230	Budget		9	1	
				Roads / Auto Parts					
17-00600	24	BRAKE PADS & ROTORS # -58318	413.92	7-09-55-501-230	Budget		10	1	
				Auto Parts/ Repair					
17-00600	25	OIL FILTER PD #330 # -58719	5.48	7-01-26-315-270	Budget		11	1	
				Police / Auto Parts					
17-00600	26	BOMBS AWAY DEGREASER & OIL	229.89	7-09-55-501-230	Budget		12	1	
				Auto Parts/ Repair					
17-00600	27	BLK TOP COAT & OIL # -58375	120.33	7-01-26-315-270	Budget		13	1	
				Police / Auto Parts					
17-00600	28	4 WAY TIRE REP TOOL # -58430	1.93	7-05-55-501-230	Budget		14	1	
				Auto Parts					
17-00600	29	OIL FILTER TRK #12/3 -58810	10.96	7-01-26-315-230	Budget		15	1	
				Roads / Auto Parts					
17-00600	30	HALOGEN CAPSULE -58995	5.95	7-01-26-315-230	Budget		16	1	
				Roads / Auto Parts					
			2,021.71						
50515	11/21/17	WAR08 ELISA WARREN, CADC					4272		
17-01495	1	10 WK GIRLS DEDR - 4 GROUPS	2,000.00	7-02-55-715-009	Budget		17	1	
				DEDR - GIRLS PREVENTION GROUP					
50516	11/28/17	ABA02 ABARB PEST SERVICES					4273		
17-00010	11	MONTHLY FIRE DEPT SERVICE	60.00	7-01-26-310-550	Budget		11	1	
				Contracted Services					
50517	11/28/17	ADV10 ADVANCED WATER CONDITIONING					4273		
17-01347	1	FILTER BED CHANGE 17 EXCELSIOR	795.00	7-05-55-500-550	Budget		60	1	
				Other Professional Fees					
50518	11/28/17	AGR01 AGRA ENVIRONMENTAL					4273		
17-00003	50	WATER ANALYSIS, COLIFORM 11/6	120.00	7-05-55-501-560	Budget		1	1	
				WATER SAMPLING/ TESTING					
17-00003	51	L72 COLIFORM	40.00	7-05-55-501-570	Budget		2	1	
				DEP COMPLIANCE					
17-00003	52	TRAVEL SURCHARGE	10.00	7-05-55-501-560	Budget		3	1	
				WATER SAMPLING/ TESTING					
17-00003	53	WATER ANALYSIS, COLIFORM 10/16	120.00	7-05-55-501-560	Budget		4	1	
				WATER SAMPLING/ TESTING					
17-00003	54	L75 COLIFORM	40.00	7-05-55-501-570	Budget		5	1	
				DEP COMPLIANCE					
17-00003	55	TRAVEL SURCHARGE	10.00	7-05-55-501-560	Budget		6	1	
				WATER SAMPLING/ TESTING					
			340.00						
50519	11/28/17	AJS01 AJ'S PIZZA					4273		
17-01503	1	COLLEEN'S RETIREMENT LUNCH	160.00	7-01-25-240-210	Budget		179	1	
				Food/Catering					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
50520	11/28/17	ALM02 ALMETEK						4273
17-01320	1	CUSTOMER OWNED TAGS FOR SECOND	178.75	7-09-55-501-250	Budget		57	1
				Distribution Supplies				
17-01320	2	FREIGHT	10.69	7-09-55-501-250	Budget		58	1
				Distribution Supplies				
			<u>189.44</u>					
50521	11/28/17	ALT01 ALTEC INDUSTRIES, INC.						4273
17-01490	1	SERVICE THE BOOM ON ELEC TRUCK	540.40	7-09-55-501-430	Budget		147	1
				Maintenance and Repairs				
50522	11/28/17	AME12 AMERICAN HOSE & HYDRAULIC CO						4273
17-01491	1	COUPLER & NIPPLES - DPW	728.48	7-01-26-315-230	Budget		148	1
				Roads / Auto Parts				
17-01491	2	BODY & NOSE PC ASSEMBLY #24	81.26	7-09-55-501-230	Budget		149	1
				Auto Parts/ Repair				
			<u>809.74</u>					
50523	11/28/17	APN01 AMERICAN POWERNET MANAGEMENT						4273
17-00011	11	2017 MONTHLY MANAGEMENT FEE	4,600.00	7-09-55-504-200	Budget		12	1
				Purchased Power				
50524	11/28/17	ATL09 ATLANTIC COMMUNICATIONS						4273
17-01510	1	FENIEX CANNON 120 RED/BLUE -FD	146.00	7-01-25-265-430	Budget		184	1
				Maintenance and Repairs				
17-01510	2	100 AMP THERMAL CIRCUIT BRKR	45.00	7-01-25-265-430	Budget		185	1
				Maintenance and Repairs				
17-01510	3	SOUND OFF SIGNAL 600 SWITCHBOX	76.14	7-01-25-265-430	Budget		186	1
				Maintenance and Repairs				
			<u>267.14</u>					
50525	11/28/17	BEL07 BELL PERFORMANCE INCORPORATED						4273
17-01477	1	BIO DZL PLUS & ETHANOL DEFENSE	236.00	7-09-55-500-315	Budget		135	1
				Gasoline & Diesel				
17-01477	2		188.80	7-01-31-460-315	Budget		136	1
				Gasoline				
17-01477	3		47.20	7-05-55-500-315	Budget		137	1
				Gasoline				
			<u>472.00</u>					
50526	11/28/17	BET01 BETTS & HOLT						4273
17-00379	9	LEGAL SERVICES THRU OCT, JCPL	4,798.64	7-09-55-500-500	Budget		38	1
				Legal Fees				
50527	11/28/17	BFP01 B.F.D.LADIES AUXILIARY						4273
17-01464	1	FIRE HOUSE CLEANING JUL-DEC'17	1,250.00	7-01-25-265-630	Budget		117	1
				Cleaning and Facility Maintena				
50528	11/28/17	BMP01 B & M PROVISIONS						4273
17-01462	1	FOOD - SR THANKSGIVING DINNER	1,372.32	7-01-28-385-550	Budget		115	1
				Celebrations & Parties				

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50529	11/28/17	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4273		
17-01521	1	STREET LIGHTING	35,000.00	7-01-31-435-335 Street Lighting	Budget		202		1
50530	11/28/17	BUT08 BUTLER SENIOR XYZ CLUB					4273		
17-01524	1	2017 SUBSIDY	2,500.00	T-13-56-370-965 Subsidy	Budget		205		1
50531	11/28/17	CAB03 CABLEVISION					4273		
17-00054	10	MUSEUM ACCT #07870-043889-01-5	59.95	7-01-29-391-205 Postage/ Internet	Budget		34		1
50532	11/28/17	CAB04 CABLEVISION					4273		
17-00055	11	FILTER PLANT 07870-045299-01-4	70.63	7-05-55-500-205 Postage & Phone	Budget		35		1
50533	11/28/17	CAB11 CABLEVISION					4273		
17-00061	11	INTERNET STONYBRK 11/23-12/22	70.63	7-01-28-370-205 Postage	Budget		36		1
50534	11/28/17	CAR02 LYNETTE CARR					4273		
17-01517	1	CLOTHING REIMBURSEMENT 2017	150.00	7-01-25-240-635 Uniform Reimbursements	Budget		199		1
50535	11/28/17	CLI03 CLIFFSIDE BODY CORP.					4273		
17-01393	1	FISHER PLOW & ACCESS FOR #33	6,392.00	E-08-55-709-550 ORD:2017-9:PURCHASE BUCKET TRUCK-FUNDED	Budget		74		1
50536	11/28/17	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					4273		
17-01384	1	CHAIN SHARPENING	46.50	7-09-55-501-430 Maintenance and Repairs	Budget		65		1
17-01384	2	CHAIN SHARPENING, BTO B&C OIL	83.20	7-09-55-501-430 Maintenance and Repairs	Budget		66		1
			<u>129.70</u>						
50537	11/28/17	CUS01 CUSTOM BANDAG, INC.					4273		
17-01401	1	6 TIRES FOR ELEC TRUCK #4	2,458.12	7-09-55-501-230 Auto Parts/ Repair	Budget		77		1
50538	11/28/17	DOV02 DOVER BRAKE & CLUTCH CO, INC					4273		
17-01465	1	PARTS FOR SWEEPER IN#LIN104656	181.75	7-01-26-315-245 Street Sweeper Maintenance	Budget		118		1
50539	11/28/17	DRA01 DRAEGER, INC.					4273		
17-01258	1	Solution for Alcotest Machine	88.44	7-02-55-710-002 D.D.E.F. GRANT	Budget		53		1
17-01281	1	SERVICE PERFORMED ON ALCOTEST	179.00	7-01-25-240-430 Maintenance and Repairs	Budget		54		1
17-01428	1	Solution for Alcotest Machine	120.00	7-02-55-710-002 D.D.E.F. GRANT	Budget		78		1
			<u>387.44</u>						

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check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
50540	11/28/17	EJA01 EDWARD J. ALBERT & SON, INC.					4273		
17-01429	1	INSTALL & WIRE 3 ABB VFD'S	1,957.00	W-06-55-710-652	Budget		79		1
				ORD:2017-10:LOW LIFT PUMP VFDS-UNFUNDED					
17-01429	2	INSTALL CABLE ANALYZR TO SCADA	252.00	W-06-55-710-652	Budget		80		1
				ORD:2017-10:LOW LIFT PUMP VFDS-UNFUNDED					
17-01429	3	REPROG RADIO, PUT PLANT IN MAN	440.00	7-05-55-501-430	Budget		81		1
				PLANT MAINTENANCE & REPAIRS					
			2,649.00						
50541	11/28/17	ELE01 ELECTRO BATTERY SYSTEMS, INC					4273		
17-01473	1	BATTERIES & CORE CHG - MOM	96.09	7-01-26-315-260	Budget		123		1
				Meals on wheels / Vehicle reps					
17-01473	2	BATTERIES & CORE CHG - #337	97.72	7-01-26-315-271	Budget		124		1
				Police / Veh Maint & Repairs					
			193.81						
50542	11/28/17	ENV03 ENVIRONMENTAL SERVICE					4273		
17-01457	1	ROTO METER FOR FILTER PLANT	400.00	7-05-55-501-430	Budget		111		1
				PLANT MAINTENANCE & REPAIRS					
17-01457	2	SHIPPING	14.00	7-05-55-501-430	Budget		112		1
				PLANT MAINTENANCE & REPAIRS					
			414.00						
50543	11/28/17	FES01 JILL FESTA					4273		
17-01522	1	REFUND - ELEC OVERPAYMENT	1,342.73	2-09-55-900-500	Budget		203		1
				Electric Rent Overpayment Pay					
50544	11/28/17	FIN01 ROBERT G. FINDURA JR.					4273		
17-01470	1	GYM REIMBURSEMENT 2017	250.00	7-01-25-240-610	Budget		122		1
				Education and Training					
50545	11/28/17	FI001 NICK FIORITO					4273		
17-01496	1	10 WK BOYS DEOR - 4 GROUPS	2,000.00	7-02-55-715-008	Budget		168		1
				DEOR - GUYS PREVENTION GROUP					
50546	11/28/17	FON01 KYLE FONTANAZZA					4273		
17-01481	1	REIMBURSEMENT TRAINING CLASS	1,035.00	7-01-25-240-610	Budget		142		1
				Education and Training					
50547	11/28/17	FRA01 SHAWN FRAWLEY					4273		
17-01476	1	EYECARE REIMBURSEMENT 2017	39.60	7-09-55-507-900	Budget		134		1
				ELECTRIC GROUP HEALTH INS					
50548	11/28/17	FUL01 FULL SOURCE, LLC					4273		
17-01502	1	XL DISPOSABLE GLOVES	109.10	7-01-26-311-215	Budget		169		1
				Cleaning Supplies					
17-01502	2	L DISPOSABLE GLOVES	54.55	7-01-26-311-215	Budget		170		1
				Cleaning Supplies					
17-01502	3	WINTER WORK GLOVES XL	288.60	7-05-55-501-420	Budget		171		1
				Safety Equipment					
17-01502	4	WINTER WORK GLOVES L	63.44	7-05-55-501-420	Budget		172		1
				Safety Equipment					

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50548		FULL SOURCE, LLC						
		Continued						
17-01502	5	DIPPED WORK GLOVES XL	114.40	7-01-26-311-215 Cleaning Supplies	Budget		173	1
17-01502	6	DIPPED WORK GLOVES L	28.60	7-01-26-311-215 Cleaning Supplies	Budget		174	1
17-01502	7	SAFETY VEST XL	47.70	7-01-26-311-215 Cleaning Supplies	Budget		175	1
17-01502	8	SAFETY VEST M	15.90	7-01-26-311-215 Cleaning Supplies	Budget		176	1
17-01502	9	WINTER WORK GLOVES MEDIUM	31.72	7-05-55-501-420 Safety Equipment	Budget		177	1
17-01502	10	SHIPPING TBD - "FREESHIP"	0.00	7-01-26-311-250 Other Supplies	Budget		178	1
			<u>754.01</u>					
50549	11/28/17	HAC01 HACH COMPANY						4273
17-01442	1	ALKALINE CYANIDE RGT 50ML	37.92	7-05-55-501-580 LAB CONSUMABLES	Budget		94	1
17-01442	2	COTTON TIP APPLICATOR SNABS	24.88	7-05-55-501-580 LAB CONSUMABLES	Budget		95	1
17-01442	3	ASCORBIC ACID PWDR PLWS	46.16	7-05-55-501-580 LAB CONSUMABLES	Budget		96	1
			<u>108.96</u>					
50550	11/28/17	HAM01 WESCO DISTRIBUTION						4273
17-00917	6	L27 BARN LIGHTS	1,409.12	7-09-55-501-420 Safety Equipment	Budget		42	1
17-00917	7	SECONDARY GLOVES	531.00	7-09-55-501-420 Safety Equipment	Budget		43	1
17-00917	8	SECONDARY GLOVES	531.00	7-09-55-501-420 Safety Equipment	Budget		44	1
17-00917	9	SECONDARY GLOVES	265.50	7-09-55-501-420 Safety Equipment	Budget		45	1
			<u>2,736.62</u>					
50551	11/28/17	HAM02 HAMBURG PLUMBING SUPPLY CO, INC						4273
17-01493	1	DAMPER & DEGREE SWITCH- MUSEUM	350.10	7-01-26-310-430 Facility Maint & Repairs	Budget		152	1
50552	11/28/17	HDS03 CORE & MAIN, LP						4273
17-01453	1	SENSUS IPERL 3/4S 1000GAL	5,760.00	W-06-55-710-655 ORD:2017-10:METERING/AWI TRIAL-UNFUNDED	Budget		106	1
50553	11/28/17	HER06 DOUG HERTZ						4273
17-00839	2	REIMBURSEMENT - WORKBOOTS	240.00	7-01-26-290-635 Uniform Reimbursements	Budget		39	1
50554	11/28/17	IDA01 I.D.A.						4273
17-00006	34	DENTAL	305.20	7-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		7	1
17-00006	35		305.20	7-01-23-220-900 Group Health Insurance	Budget		8	1

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50554	I.D.A.							
17-00006	36	Continued	152.60	7-05-55-507-900	Budget		9	1
				WATER GROUP HEALTH INSURANCE				
			763.00					
50555	11/28/17	IRB01 STUART C. IRBY, CO.					4273	
17-00303	9	W29 TAP WIRE 2CU 7 PRSD 75	3,780.00	7-09-55-501-275	Budget		37	1
				Tools & Equipment				
17-00881	9	T19 TRANSFORMER	16,417.80	7-09-55-501-445	Budget		40	1
				Transformers				
17-00881	11	KELLY BAR	710.41	7-09-55-501-275	Budget		41	1
				Tools & Equipment				
			20,908.21					
50556	11/28/17	JIMMY005 JIMMY'S WORK N WEAR					4273	
17-01459	1	WORK CLOTHES - K. DOUGHERTY	167.97	7-05-55-501-635	Budget		114	1
				Uniform Reimbursements				
50557	11/28/17	JJE01 J & J ENTERPRISES					4273	
17-01400	1	TRAINING - D.CLARK & M.KENNEDY	70.00	7-01-25-240-610	Budget		76	1
				Education and Training				
50558	11/28/17	JPC01 J. P. COOKE COMPANY					4273	
17-01363	1	2018 CAT LICENSE BLUE STAR A26	47.00	T-12-55-340-201	Budget		61	1
				ANIMAL CONTROL EXPENSES				
17-01363	2	2018 DOG LICENSE GOLD DOGHOUSE	104.00	T-12-55-340-201	Budget		62	1
				ANIMAL CONTROL EXPENSES				
17-01363	3	S&H	15.01	T-12-55-340-201	Budget		63	1
				ANIMAL CONTROL EXPENSES				
			166.01					
50559	11/28/17	LAN01 LANGUAGE LINE SERVICES					4273	
17-00020	9	#9020110053 PD LANGUAGE SERV	58.75	7-01-31-440-300	Budget		13	1
				Telephone				
50560	11/28/17	LBE01 L.BECKER & SON INC.					4273	
17-01458	1	TOW BACKHOE TO TOTOMA FOR REP.	500.00	7-01-26-315-231	Budget		113	1
				Roads / Veh Maint & Repairs				
50561	11/28/17	LIM01 PETER LIMONE JR.					4273	
17-01463	1	ENTERTAINMENT FOR SR DINNER	200.00	7-01-28-385-550	Budget		116	1
				Celebrations & Parties				
50562	11/28/17	LWH04 LOWE'S					4273	
17-00022	64	ELECTRIC TOOLS	112.99	7-09-55-501-275	Budget		14	1
				Tools & Equipment				
17-00022	65	ELECTRIC	168.46	7-09-55-501-430	Budget		15	1
				Maintenance and Repairs				
17-00022	66	B&G M&R	305.58	7-01-26-310-430	Budget		16	1
				Facility Maint & Repairs				
17-00022	67	MISC DIST SUPPLIES	103.33	7-05-55-501-645	Budget		17	1
				WATER DISTRIBUTION-TOOLS				

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50562 LOWE'S Continued									
17-00022	68	MISC DIST M&R AND LABEL MAKER	235.36	7-05-55-501-650	Budget		18		1
				DISTRIBUTION MAINTENANCE & REPAIRS					
17-00022	69	MICRO ALLERGEN FILTER	18.98	7-05-55-501-430	Budget		19		1
				PLANT MAINTENANCE & REPAIRS					
17-00022	70	ALUM SHOVELS, SHADES	124.35	7-01-26-290-430	Budget		20		1
				Maintenance and Repairs					
			<u>1,069.05</u>						
50563 11/28/17 MAI02 MAIN POOL & CHEMICAL, INC 4273									
17-01512	1	150 LB CYLINDER CHLORINE	595.00	7-05-55-501-235	Budget		187		1
				Chemicals					
17-01512	2	150 LB CYLINDER DEPOSIT	500.00	7-05-55-501-235	Budget		188		1
				Chemicals					
17-01512	3	150 LB CYLINDER RETURN	500.00	7-05-55-501-235	Budget		189		1
				Chemicals					
			<u>595.00</u>						
50564 11/28/17 MON03 KEN MONTANYE 4273									
17-01513	1	MAHOGANY BOOKSHELF	177.51	7-01-29-391-250	Budget		190		1
				Other Supplies					
17-01513	2	RED RETRACTABLE STANTIONS	35.99	7-01-29-391-250	Budget		191		1
				Other Supplies					
17-01513	3	FOLDING DISPLAY TABLE	27.08	7-01-29-391-250	Budget		192		1
				Other Supplies					
17-01513	4	COMPUTER DESK	519.36	7-01-29-391-550	Budget		193		1
				Other Professional Fees					
17-01513	5	VINYL LETTERS	19.41	7-01-29-391-201	Budget		194		1
				Office Supplies					
17-01513	6	ACRYLIC FRAMES, FRAME WIRE	13.40	7-01-29-391-201	Budget		195		1
				Office Supplies					
17-01513	7	FOAM BOARD, POSTER MATERIALS	11.74	7-01-29-391-201	Budget		196		1
				Office Supplies					
17-01513	8	12 LEGAL PADS	9.49	7-01-29-391-201	Budget		197		1
				Office Supplies					
17-01513	9	10 PK BEADED CHAIN CONNECTORS	7.69	7-01-29-391-630	Budget		198		1
				Cleaning and Facility Maintena					
			<u>821.67</u>						
50565 11/28/17 MOR04 MORRIS COUNTY MUNICIPAL 4273									
17-00023	10	2017 CONSUMPTION/TIPPING FEES	26,457.77	7-01-26-305-340	Budget		21		1
				Garbage Removal					
50566 11/28/17 NIS01 NISIVOCCIA & COMPANY LLP 4273									
17-01232	4	PROFESSIONAL SVCS THRU 10/31	1,148.00	7-09-55-500-505	Budget		52		1
				Auditing Fees					
50567 11/28/17 NOR01 NORTH JERSEY MEDIA GROUP INC. 4273									
17-01314	4	LEGAL NOTICE - PB	13.60	7-01-21-180-520	Budget		55		1
				Advertising					

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PO #	Item	Description							
50562 LOWE'S Continued									
17-00022	68	MISC DIST M&R AND LABEL MAKER	235.36	7-05-55-501-650	Budget		18		1
				DISTRIBUTION MAINTENANCE & REPAIRS					
17-00022	69	MICRO ALLERGEN FILTER	18.98	7-05-55-501-430	Budget		19		1
				PLANT MAINTENANCE & REPAIRS					
17-00022	70	ALUM SHOVELS, SHADES	124.35	7-01-26-290-430	Budget		20		1
				Maintenance and Repairs					
			<u>1,069.05</u>						
50563 11/28/17 MAT02 MAIN POOL & CHEMICAL, INC 4273									
17-01512	1	150 LB CYLINDER CHLORINE	595.00	7-05-55-501-235	Budget		187		1
				Chemicals					
17-01512	2	150 LB CYLINDER DEPOSIT	500.00	7-05-55-501-235	Budget		188		1
				Chemicals					
17-01512	3	150 LB CYLINDER RETURN	500.00	7-05-55-501-235	Budget		189		1
				Chemicals					
			<u>595.00</u>						
50564 11/28/17 MON03 KEN MONTANYE 4273									
17-01513	1	MAHOGANY BOOKSHELF	177.51	7-01-29-391-250	Budget		190		1
				Other Supplies					
17-01513	2	RED RETRACTABLE STANTIONS	35.99	7-01-29-391-250	Budget		191		1
				Other Supplies					
17-01513	3	FOLDING DISPLAY TABLE	27.08	7-01-29-391-250	Budget		192		1
				Other Supplies					
17-01513	4	COMPUTER DESK	519.36	7-01-29-391-550	Budget		193		1
				Other Professional Fees					
17-01513	5	VINYL LETTERS	19.41	7-01-29-391-201	Budget		194		1
				Office Supplies					
17-01513	6	ACRYLIC FRAMES, FRAME WIRE	13.40	7-01-29-391-201	Budget		195		1
				Office Supplies					
17-01513	7	FOAM BOARD, POSTER MATERIALS	11.74	7-01-29-391-201	Budget		196		1
				Office Supplies					
17-01513	8	12 LEGAL PADS	9.49	7-01-29-391-201	Budget		197		1
				Office Supplies					
17-01513	9	10 PK BEADED CHAIN CONNECTORS	7.69	7-01-29-391-630	Budget		198		1
				Cleaning and Facility Maintena					
			<u>821.67</u>						
50565 11/28/17 MOR04 MORRIS COUNTY MUNICIPAL 4273									
17-00023	10	2017 CONSUMPTION/TIPPING FEES	26,457.77	7-01-26-305-340	Budget		21		1
				Garbage Removal					
50566 11/28/17 NIS01 NISIVOCCIA & COMPANY LLP 4273									
17-01232	4	PROFESSIONAL SVCS THRU 10/31	1,148.00	7-09-55-500-505	Budget		52		1
				Auditing Fees					
50567 11/28/17 NOR01 NORTH JERSEY MEDIA GROUP INC. 4273									
17-01314	4	LEGAL NOTICE - PB	13.60	7-01-21-180-520	Budget		55		1
				Advertising					

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PO #	Item	Description						Acct
50567		NORTH JERSEY MEDIA GROUP INC. Continued						
17-01314	5	LEGAL NOTICE - PB	11.90	7-01-21-180-520	Budget		56	1
			<u>25.50</u>	Advertising				
50568	11/28/17	NOR31 NORTHEAST COMMUNICATIONS, INC						4273
17-01509	1	INSTALL NEW RADIO - ELEC TRUCK	1,998.00	E-08-55-709-550	Budget		183	1
				ORD:2017-9:PURCHASE BUCKET TRUCK-FUNDED				
50569	11/28/17	NYN01 NY-NJ TRAILER SUPPLY						4273
17-01469	1	7-WAY REPLACEMENT SOCKET #33	38.79	7-09-55-501-230	Budget		121	1
				Auto Parts/ Repair				
50570	11/28/17	OKE01 MARY A. O'KEEFE						4273
17-01452	1	REIMB SR THX DINNER	75.88	7-01-28-385-550	Budget		101	1
				Celebrations & Parties				
17-01452	2	REIMB FOOD FOR POLL WORKERS	164.99	7-01-20-120-210	Budget		102	1
				ELECTIONS				
17-01452	3	REIMB SR THX DINNER	203.93	7-01-28-385-550	Budget		103	1
				Celebrations & Parties				
17-01452	4		3.56	7-01-28-385-550	Budget		104	1
				Celebrations & Parties				
17-01452	5		112.20	7-01-28-385-550	Budget		105	1
				Celebrations & Parties				
			<u>560.56</u>					
50571	11/28/17	PAS02 PASSAIC VALLEY						4273
17-00008	11	TOTAL COLIFORM ANALYSIS MONTH:	12.00	7-05-55-501-560	Budget		10	1
				WATER SAMPLING/ TESTING				
50572	11/28/17	PCB01 PCB SOCIAL MEDIA ARTS, LLC						4273
17-01523	1	BUTLER REC WEBSITE DEVELOPMENT	800.00	T-13-56-370-967	Budget		204	1
				Miscellaneous				
50573	11/28/17	PEI01 VICKY PEINE						4273
17-01323	8	REIMBURSEMENT, MUSEUM CLEANING	80.00	7-01-29-391-630	Budget		59	1
				Cleaning and Facility Maintena				
50574	11/28/17	PET07 PETRO CHOICE						4273
17-01437	1	MOBIL DELVAC IESP SW40	1,082.82	7-09-55-500-315	Budget		91	1
				Gasoline & Diesel				
17-01437	2		962.50	7-01-31-460-315	Budget		92	1
				Gasoline				
17-01437	3		360.93	7-05-55-500-325	Budget		93	1
				Fuel oil				
17-01482	1	AIR 1 DEF (55 GAL)	62.70	7-09-55-500-315	Budget		143	1
				Gasoline & Diesel				
17-01482	2		50.16	7-01-31-460-315	Budget		144	1
				Gasoline				
17-01482	3		12.54	7-05-55-500-325	Budget		145	1
				Fuel oil				
			<u>2,531.65</u>					

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50575	11/28/17	PJM02 PJM INTERCONNECTION, LLC						4273
17-01155	14	2017 CHARGES - BP: 10/1-10/31	130,889.22	7-09-55-504-200 Purchased Power	Budget		49	1
17-01155	15	2017 CHARGES - BP: 11/1-11/1	8,834.21	7-09-55-504-200 Purchased Power	Budget		50	1
17-01155	16	2017 CHARGES - BP: 11/1-11/8	54,752.50	7-09-55-504-200 Purchased Power	Budget		51	1
			<u>194,475.93</u>					
50576	11/28/17	PRU01 PRUDENTIAL GROUP LIFE						4273
17-00050	13	MONTHLY PREMIUM FOR FD - DEC	1,763.44	7-01-23-212-915 Fireman's	Budget		33	1
50577	11/28/17	PUB03 PSE&G CO						4273
17-00031	31	2017 MONTHLY BILLING, DUE:	475.36	7-01-31-446-330 Natural Gas	Budget		22	1
17-00031	32		78.05	7-09-55-500-325 Natural Gas	Budget		23	1
17-00031	33		20.41	7-05-55-500-325 Fuel oil	Budget		24	1
			<u>573.82</u>					
50578	11/28/17	RER01 RER SUPPLY						4273
17-01455	1	MULCH	130.00	7-01-26-310-430 Facility Maint & Repairs	Budget		107	1
17-01455	2	TOP SOIL	100.00	7-01-26-310-430 Facility Maint & Repairs	Budget		108	1
17-01455	3	TOP SOIL	125.00	7-01-26-310-430 Facility Maint & Repairs	Budget		109	1
			<u>355.00</u>					
50579	11/28/17	RID01 JANE BERGER C/O RIDGEBACK						4273
17-01468	1	LIEN REDEMPTION CERT #13-00003	29,211.70	2-01-55-900-220 Refund Outside Lienholder	Budget		119	1
17-01468	2	PREMIUM B 40 L 33.01	100.00	7-20-55-850-806 Refund Tax Sale Premium	Budget		120	1
			<u>29,311.70</u>					
50580	11/28/17	RIV01 RIVERDALE POWER MOWER, INC.						4273
17-01475	1	SAM OIL TKT #69247	31.90	7-01-26-290-430 Maintenance and Repairs	Budget		133	1
50581	11/28/17	ROB02 ROBERT H. RAPP & CO, INC.						4273
17-01518	1	PAVING 42 MORSE AVE	3,300.00	C-04-55-613-650 ORD:2016-13:IMPROVEMENTS TO ROADS-UNFUND	Budget		200	1
17-01518	2	PAVING 44 MORSE AVE	4,200.00	C-04-55-613-650 ORD:2016-13:IMPROVEMENTS TO ROADS-UNFUND	Budget		201	1
			<u>7,500.00</u>					
50582	11/28/17	ROU04 ROUTE 23 AUTO MALL, LLC						4273
17-01456	1	BRACKET FOR MOW VEHICLE	105.88	7-01-26-315-260 Meals on wheels / Vehicle reps	Budget		110	1

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50583	11/28/17	SA401 S & A AUTO PARTS						4273
17-01431	1	STARTER 05 F250 15044-78132	137.04	7-01-26-315-230	Budget		82	1
				Roads / Auto Parts				
17-01431	2	OIL FILTER 15044-77997	2.10	7-09-55-501-230	Budget		83	1
				Auto Parts/ Repair				
17-01431	3	TRANS OIL, FUELLINE CLIP, FLTR	14.36	7-09-55-501-230	Budget		84	1
				Auto Parts/ Repair				
17-01431	4	LUBE, FUEL #15044-77620	12.89	7-09-55-501-230	Budget		85	1
				Auto Parts/ Repair				
17-01431	5	STARTER 15044-78181	137.04	7-01-26-315-230	Budget		86	1
				Roads / Auto Parts				
17-01431	6	CREDIT FOR STARTER 15044-78251	137.04	7-01-26-315-230	Budget		87	1
				Roads / Auto Parts				
17-01431	7	CREDIT - OIL FILTER -78366	5.48	7-09-55-501-230	Budget		88	1
				Auto Parts/ Repair				
17-01431	8	BOMBS AWAY DEGREASER -78368	139.99	7-09-55-501-230	Budget		89	1
				Auto Parts/ Repair				
17-01431	9	CREDIT - BRK CAL W/ HDW -78270	55.00	7-09-55-501-230	Budget		90	1
				Auto Parts/ Repair				
17-01494	1	BRAKE PADS TRK #41 15044-73432	50.48	7-01-26-315-230	Budget		153	1
				Roads / Auto Parts				
17-01494	2	BRAKE PADS & OIL #330 -75131	97.81	7-01-26-315-270	Budget		154	1
				Police / Auto Parts				
17-01494	3	ON/OFF/ON SWITCH 15044-78531	4.74	7-09-55-501-230	Budget		155	1
				Auto Parts/ Repair				
17-01494	4	PARTS FOR CHIPPER -78549	42.27	7-09-55-501-230	Budget		156	1
				Auto Parts/ Repair				
17-01494	5	VALVE CAP & 4 WAY TIRE REP TOO	3.88	7-09-55-501-230	Budget		157	1
				Auto Parts/ Repair				
17-01494	6	BRKLEEN LOW VOC 15044-78971	33.48	7-09-55-501-230	Budget		158	1
				Auto Parts/ Repair				
17-01494	7	TIRE VALVE CORE 15044-78947	4.99	7-01-26-315-250	Budget		159	1
				Bldg & Grounds / Auto Parts				
17-01494	8	TRANS MOUNT ANCHOR S/O -79218	94.02	7-01-26-315-260	Budget		160	1
				Meals on Wheels / Vehicle reps				
17-01494	9	OIL FILTER & SPARK PLUG -79310	36.42	7-01-26-315-260	Budget		161	1
				Meals on Wheels / Vehicle reps				
17-01494	10	BODY FASTENER, RIVET, TRIM PAN	14.90	7-01-26-315-270	Budget		162	1
				Police / Auto Parts				
17-01494	11	WIRE, CONN, SEALANT FOR PD	55.37	7-01-25-265-430	Budget		163	1
				Maintenance and Repairs				
17-01494	12	FUSE HOLDER, LEVER LED -80234	11.83	7-01-26-315-245	Budget		164	1
				Street Sweeper Maintenance				
17-01494	13	SOCKET PD #337 15044-80365	12.40	7-01-26-315-270	Budget		165	1
				Police / Auto Parts				
17-01494	14	SW SPINNER BLACK #15044-81124	9.11	7-01-26-315-245	Budget		166	1
				Street Sweeper Maintenance				
17-01494	15	BRACKETS - LIGHT HANGER -79933	91.55	7-01-26-315-250	Budget		167	1
				Bldg & Grounds / Auto Parts				
			809.15					

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50584	11/28/17	SAL04 SALOMONE BROTHERS, INC							4273
17-01506	1	REPLACE BREAKAWAY ON GAS PUMP	63.13	7-01-26-290-430	Budget		181	1	
				Maintenance and Repairs					
17-01506	2		63.12	7-09-55-501-430	Budget		182	1	
				Maintenance and Repairs					
			<u>126.25</u>						
50585	11/28/17	SHA09 SHANNON CHEMICAL CORPORATION							4273
17-01398	1	10 drums of polyphosphate	3,070.70	7-05-55-501-235	Budget		75	1	
				Chemicals					
50586	11/28/17	SHE05 SHERWIN WILLIAMS							4273
17-01114	1	WHITE PAINT FOR CROSSWALKS	316.35	7-01-26-290-220	Budget		46	1	
				Signs & Line Painting					
17-01114	2	YELLOW PAINT FOR CROSSWALKS	109.65	7-01-26-290-220	Budget		47	1	
				Signs & Line Painting					
17-01114	3	POLY KNIT 4X3/8	4.07	7-01-26-310-430	Budget		48	1	
				Facility Maint & Repairs					
			<u>430.07</u>						
50587	11/28/17	SPE10 SPECTROTOL							4273
17-00036	31	2017 MONTHLY PHONE CHARGES	774.00	7-09-55-500-205	Budget		25	1	
				Postage & Phone					
17-00036	32		688.00	7-01-31-440-300	Budget		26	1	
				Telephone					
17-00036	33		258.01	7-05-55-500-205	Budget		27	1	
				Postage & Phone					
			<u>1,720.01</u>						
50588	11/28/17	STA29 STAPLES							4273
17-01389	1	FILE POCKET, RIBBON, STORG BOX	75.24	7-09-55-500-201	Budget		67	1	
				Office Supplies					
17-01389	2	131A FOR PD	79.09	7-01-25-240-201	Budget		68	1	
				Office Supplies					
17-01389	3	131A FOR JEFF	208.35	7-09-55-500-201	Budget		69	1	
				Office Supplies					
17-01389	4	ACQUWIPES	13.56	7-05-55-501-201	Budget		70	1	
				PLANT SUPPLIES					
17-01389	5	STICKIES, RUBBER BANDS, STAPLE	10.56	7-05-55-500-201	Budget		71	1	
				Office Supplies					
17-01389	6	6X9 & 9X12 ENVELOPES	26.71	7-01-20-120-201	Budget		72	1	
				Office Supplies					
17-01451	1	MANILA FLDR, RECORD BK, FEBREZ	75.59	7-01-25-240-201	Budget		97	1	
				Office Supplies					
17-01451	2	LG ENV, RUBBERBANDS, DRY ERASE	31.29	7-09-55-500-201	Budget		98	1	
				Office Supplies					
17-01451	3	FAX MACHINE COURT HOME USE	69.99	7-01-43-490-201	Budget		99	1	
				Office Supplies					
17-01451	4	DVD'S FOR POLICE	124.64	7-01-25-240-201	Budget		100	1	
				Office Supplies					
			<u>715.02</u>						

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50589	11/28/17	SUB01 SUBURBAN DISPOSAL, INC.					4273
17-00038	10	2017 MONTHLY WASTE COLLECTION	38,583.33	7-01-26-305-340 Garbage Removal	Budget		28 1
50590	11/28/17	TIL01 TILCON NEW YORK INC.					4273
17-01474	1	9.5M64 INV #2083166	267.80	7-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		125 1
17-01474	2	LIQ ASPH ADJ INV #2083136	10.77	7-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		126 1
17-01474	3	I-6 10% RAP INV #2083417	320.80	7-01-26-290-650 Road Repair Materials	Budget		127 1
17-01474	4	I-5 INV #2083417	241.32	7-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		128 1
17-01474	5	TOP LIQ ASPH ADJ INV #2083417	28.96	7-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		129 1
17-01474	6	KOL TAC INV #2083417	270.00	7-01-26-290-650 Road Repair Materials	Budget		130 1
17-01474	7	I-6 10% RAP INV #2083322	643.20	7-01-26-290-650 Road Repair Materials	Budget		131 1
17-01474	8	TOP LIQ ASPH ADJ INV #2083322	36.82	7-01-26-290-650 Road Repair Materials	Budget		132 1
			<u>1,819.67</u>				
50591	11/28/17	TLY01 THE LONGEST YARD					4273
17-01390	1	TRIVERSA LVT	10,400.00	E-08-55-129-650 ORD:2012-9:MUNICIPAL BLDG IMPROV-FUNDED	Budget		73 1
17-01390	1	TRIVERSA LVT	1,091.70	E-08-55-906-653 ORD:2009-6:IMPROVEMENTS TO B&G-FUNDED	Budget		73 2
			<u>11,491.70</u>				
50592	11/28/17	TRI08 GROFF TRACTOR NJ LLC					4273
17-01489	1	2 TIRES - 12 PLY	378.00	7-01-26-315-230 Roads / Auto Parts	Budget		146 1
50593	11/28/17	TRU03 TRUGREEN					4273
17-01371	1	VEGETATION CONTROL AT SUBSTATI	625.00	7-09-55-501-550 Sub Station Maintenance	Budget		64 1
50594	11/28/17	TYND1 TYNDALE COMPANY, INC					4273
17-00046	47	BEN VANGROOM	729.95	7-09-55-501-420 Safety Equipment	Budget		32 1
50595	11/28/17	UNI09 UNIVAR USA INC.					4273
17-01479	1	DELPAC 2020 MINIBULK #H8858488	3,778.24	7-05-55-501-235 Chemicals	Budget		141 1
50596	11/28/17	VER02 VERIZON WIRELESS					4273
17-00044	31	#782633159-00001 BP 9/14-10/13	104.86	7-09-55-500-205 Postage & Phone	Budget		29 1
17-00044	32	#882505152-00001	514.83	7-01-31-440-300 Telephone	Budget		30 1

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50596		VERIZON WIRELESS						
17-00044	33	#842057098-00001 BP:	51.30	7-09-55-500-205	Budget		31	1
				Postage & Phone				
			670.99					
50597	11/28/17	WAT01 WATER WORKS SUPPLY CO., INC.						4273
17-01478	1	BUFF CURB BOX	367.50	7-05-55-501-650	Budget		138	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
17-01478	2	9.5" CURB BOX EXTENSION	72.60	7-05-55-501-650	Budget		139	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
17-01478	3	16.5" CURB BOX EXTENSION	90.81	7-05-55-501-650	Budget		140	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
17-01504	1	5' BUFFALO CURB BOX	316.48	7-05-55-501-650	Budget		180	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
			847.39					
50598	11/28/17	WAY01 WAYNE ELECTRICAL SUPPLY CO.						4273
17-01492	1	SUPPLIES FOR PARK LIGHTS/DECOR	468.90	7-01-30-420-650	Budget		150	1
				PUBLIC EVENTS				
17-01492	2		298.41	7-01-30-420-650	Budget		151	1
				PUBLIC EVENTS				
			767.31					
50599	12/05/17	ACL01 ACLARA TECHNOLOGIES, LLC						4274
17-01229	1	UMT-C-KV FW 2.06 CNTRL BRD	2,880.00	7-09-55-501-440	Budget		24	1
				Meters				
17-01229	2	HANDLING AND SHIPPING	72.00	7-09-55-501-440	Budget		25	1
				Meters				
17-01229	3	PER QUOTE Q-02996-91317	0.00	7-09-55-501-440	Budget		26	1
				Meters				
			2,952.00					
50600	12/05/17	MOR16 MORRIS COUNTY SHERIFF'S OFFICE						4274
17-01540	1	ADVERTISING COSTS- FORECLOSURE	1,000.00	7-01-20-145-520	Budget		27	1
				Advertising				
50601	12/05/17	PAS12 PASSAIC METAL&BUILDING SUPPLY						4274
17-01165	1	1/2" F/S ISOGARD 4x8 14.729Q	5,564.16	E-08-55-704-551	Budget		2	1
				ORD:2017-4:BOROUGH HALL ROOF-FUNDED				
17-01165	2	10' X 100' .060 LSFR EPDM SA	13,585.00	E-08-55-704-551	Budget		3	1
				ORD:2017-4:BOROUGH HALL ROOF-FUNDED				
17-01165	3	F/S SINGLE PLY LVOC B.A. 5 GAL	294.40	C-04-55-704-551	Budget		4	1
				ORD:2017-4:BOROUGH HALL ROOF-FUNDED				
17-01165	4	F/STONE 3" INSUL PLATES	415.00	C-04-55-704-551	Budget		5	1
				ORD:2017-4:BOROUGH HALL ROOF-FUNDED				
17-01165	5	F/STONE 2" METAL SEAM PLATES	79.25	C-04-55-704-551	Budget		6	1
				ORD:2017-4:BOROUGH HALL ROOF-FUNDED				
17-01165	6	3-3/4" A/P FIRESTONE SCREWS	509.25	E-08-55-704-551	Budget		7	1
				ORD:2017-4:BOROUGH HALL ROOF-FUNDED				
17-01165	7	QUICKPRIME PLUS EPDM 3 GAL	660.00	C-04-55-704-551	Budget		8	1
				ORD:2017-4:BOROUGH HALL ROOF-FUNDED				
17-01165	8	3"X100' QUICKSEAM SPLICE TAPE	1,066.40	C-04-55-704-551	Budget		9	1
				ORD:2017-4:BOROUGH HALL ROOF-FUNDED				

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50601		PASSAIC METAL&BUILDING SUPPLY						
17-01165	9	5"X100' QUICKSEAM FLASHING	842.00	C-04-55-704-551	Budget		10	1
				ORD:2017-4:BOROUGH HALL ROOF-FUNDED				
17-01165	10	9"X50' QUICKSEAM FLASHING	357.60	C-04-55-704-551	Budget		11	1
				ORD:2017-4:BOROUGH HALL ROOF-FUNDED				
17-01165	11	18"X50' QUICKSEAM SA FLASHING	577.90	C-04-55-704-551	Budget		12	1
				ORD:2017-4:BOROUGH HALL ROOF-FUNDED				
17-01165	12	QUICKSEAM CORNER FLASHING	222.00	C-04-55-704-551	Budget		13	1
				ORD:2017-4:BOROUGH HALL ROOF-FUNDED				
17-01165	13	FIRESTONE Q/SEAM JOINT COVER	340.00	E-08-55-704-551	Budget		14	1
				ORD:2017-4:BOROUGH HALL ROOF-FUNDED				
17-01165	14	UNI Q/SEAM PIPE FLASH 1"-6"	301.50	C-04-55-704-551	Budget		15	1
				ORD:2017-4:BOROUGH HALL ROOF-FUNDED				
17-01165	15	TUBE F/STONE LAP SEALANT ADHES	364.00	C-04-55-704-551	Budget		16	1
				ORD:2017-4:BOROUGH HALL ROOF-FUNDED				
17-01165	16	F/STONE S-20 WATER BLOCK SEAL	104.25	C-04-55-704-551	Budget		17	1
				ORD:2017-4:BOROUGH HALL ROOF-FUNDED				
17-01165	17	F/STONE QUICKSEAM RPF STRIP	1,068.30	C-04-55-704-551	Budget		18	1
				ORD:2017-4:BOROUGH HALL ROOF-FUNDED				
17-01165	18	QS 6" PENETRATION POCKET	206.10	C-04-55-704-551	Budget		19	1
				ORD:2017-4:BOROUGH HALL ROOF-FUNDED				
17-01165	19	1 GAL POURABLE SEALER (S-10)+	214.40	C-04-55-704-551	Budget		20	1
				ORD:2017-4:BOROUGH HALL ROOF-FUNDED				
17-01165	20	QUICKSEAM WALK PAD 30"X30"	556.25	C-04-55-704-551	Budget		21	1
				ORD:2017-4:BOROUGH HALL ROOF-FUNDED				
17-01165	21	BOOM DELIVERY	150.00	C-04-55-704-551	Budget		22	1
				ORD:2017-4:BOROUGH HALL ROOF-FUNDED				
17-01165	22	DISCOUNT - EARLY PAYMENT	273.28	C-04-55-704-551	Budget		23	1
				ORD:2017-4:BOROUGH HALL ROOF-FUNDED				
			27,204.48					
50602	12/05/17	PUB02 PUBLIC POWER ASSOC OF NJ					4274	
17-00032	10	PURCHASED POWER	19,198.27	7-09-55-504-200	Budget		1	1
				Purchased Power				
50603	12/06/17	BOR06 JAMES KOZIMOR					4275	
17-00861	10	TRUCK REGISTRATION - ELECTRIC	60.00	7-09-55-501-650	Budget		1	1
				Other Unclassified Expenditure				
17-00861	11	VEHICLE REGISTRATION - DPW	60.00	7-01-26-290-550	Budget		2	1
				Other Professional Fees				
17-00861	12	RECYCLING BAGS FOR SHREDDER	7.04	7-09-55-500-201	Budget		3	1
				Office Supplies				
17-00861	13	CHILTON CHILDREN CTR G.O. EVENT	19.00	7-01-30-420-650	Budget		4	1
				PUBLIC EVENTS				
17-00861	14	M.O. FOR P.D. VEHICLE REGIST	1.20	7-01-26-315-271	Budget		5	1
				Police / Veh Maint & Repairs				
17-00861	15	METER DEPOSIT REFUND	20.00	7-09-55-500-550	Budget		6	1
				Other Professional Fees				
			167.24					
50604	12/07/17	BAK01 BAKER & TAYLOR BOOKS 510486					4276	
17-01556	1	BOOKS	54.96	7-26-55-390-625	Budget		1	1
				Books - Adult				

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50604		BAKER & TAYLOR BOOKS 510486							
	17-01556	2 BOOKS	112.04	7-26-55-390-625 Books - Adult	Budget		2	1	
			<u>167.00</u>						
50605	12/07/17	BAK02 BAKER & TAYLOR BOOKS							4276
	17-01557	1 BOOKS	50.52	7-26-55-390-625 Books - Adult	Budget		3	1	
	17-01557	2 BOOKS	61.47	7-26-55-390-625 Books - Adult	Budget		4	1	
			<u>111.99</u>						
50606	12/07/17	BAK05 BAKER & TAYLOR #510486							4276
	17-01558	1 BOOKS	8.17	7-26-55-390-625 Books - Adult	Budget		5	1	
	17-01558	2 BOOKS	24.13	7-26-55-390-625 Books - Adult	Budget		6	1	
	17-01558	3 BOOKS	8.78	7-26-55-390-625 Books - Adult	Budget		7	1	
	17-01558	4 BOOKS	50.94	7-26-55-390-625 Books - Adult	Budget		8	1	
	17-01558	5 BOOKS	11.12	7-26-55-390-625 Books - Adult	Budget		9	1	
			<u>103.14</u>						
07	12/07/17	BOR01 BOROUGH OF BUTLER							4276
	17-01561	1 MUNICIPAL SERVICES	47,500.00	7-26-55-390-620 Professional Fees and Dues	Budget		13	1	
50608	12/07/17	CAB01 CABLEVISION							4276
	17-01559	1 LIBRARY INTERNET - NOV	223.12	7-26-55-390-620 Professional Fees and Dues	Budget		10	1	
	17-01559	2 LIBRARY INTERNET - DEC	223.12	7-26-55-390-620 Professional Fees and Dues	Budget		11	1	
			<u>446.24</u>						
50609	12/07/17	CEN05 CENTER POINT LARGE PRINT							4276
	17-01560	1 BOOKS	21.75	7-26-55-390-625 Books - Adult	Budget		12	1	
50610	12/07/17	DEM01 DEMCO INC.							4276
	17-01563	1 CD CASE, CD LABELS	156.52	7-26-55-390-201 Office Supplies (Op Expenses)	Budget		15	1	
50611	12/07/17	DOC02 DOCUMENT SOLUTIONS, LLC							4276
	17-01564	1 KONICA MINOLTA	145.66	7-26-55-390-620 Professional Fees and Dues	Budget		16	1	
50612	12/07/17	GRE03 GREY HOUSE PUBLISHING							4276
	17-01565	1 BOOKS	399.00	7-26-55-390-625 Books - Adult	Budget		17	1	

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50613	12/07/17	KIM02 KIMMELON NEWS SERVICE						4276
17-01566	1	NEWSPAPERS - NOV	137.40	7-26-55-390-625 Books - Adult	Budget		18	1
17-01566	2	NEWSPAPERS - DEC	137.40	7-26-55-390-625 Books - Adult	Budget		19	1
			<u>274.80</u>					
50614	12/07/17	MIC03 MICROMARKETING, LLC						4276
17-01567	1	CD CASES & UNCD'S	312.70	7-26-55-390-625 Books - Adult	Budget		20	1
17-01567	2	UNCD'S	131.74	7-26-55-390-625 Books - Adult	Budget		21	1
17-01567	3	UNCD'S	70.99	7-26-55-390-625 Books - Adult	Budget		22	1
17-01567	4	UNCD'S	33.99	7-26-55-390-625 Books - Adult	Budget		23	1
17-01567	5	UNCD'S	93.49	7-26-55-390-625 Books - Adult	Budget		24	1
17-01567	6	UNCD'S	33.95	7-26-55-390-625 Books - Adult	Budget		25	1
17-01567	7	UNCD'S	112.97	7-26-55-390-625 Books - Adult	Budget		26	1
			<u>789.83</u>					
50615	12/07/17	MID01 MIDWEST TAPE						4276
17-01568	1	DVD'S	22.99	7-26-55-390-625 Books - Adult	Budget		27	1
17-01568	2	DVD'S	94.95	7-26-55-390-625 Books - Adult	Budget		28	1
17-01568	3	DVD'S	25.99	7-26-55-390-625 Books - Adult	Budget		29	1
17-01568	4	DVD'S	44.98	7-26-55-390-625 Books - Adult	Budget		30	1
17-01568	5	DVD'S	73.95	7-26-55-390-625 Books - Adult	Budget		31	1
			<u>262.86</u>					
50616	12/07/17	STR12 CINDY STROM						4276
17-01562	1	GUIDED MEDITATION WORKSHOP JAN	50.00	7-26-55-390-620 Professional Fees and Dues	Budget		14	1
50617	12/15/17	ABA02 ABARB PEST SERVICES						4277
17-00010	12	MONTHLY FIRE DEPT SERVICE	60.00	7-01-26-310-550 Contracted Services	Budget		2	1
50618	12/15/17	ADV06 ADVANCED PLBG & DRAIN CLNG, INC						4277
17-01534	1	MAINLINE VIDEO INSP MORSE AVE	437.50	7-01-26-311-550 Other Professional Fees	Budget		182	1
50619	12/15/17	AIR01 AIRGAS USA, LLC						4277
17-01480	1	LG ACETYLENE INV #9947788725	3.67	7-01-26-290-640 Rental	Budget		136	1

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50619		AIRGAS USA, LLC							
		Continued							
17-01480	2	SM PROPANE	7.34	7-09-55-501-465 Rental & Easements	Budget		137		1
17-01480	3	LG ACETYLENE & OXY #9947788725	11.01	7-01-26-290-640 Rental	Budget		138		1
17-01480	4	SM ARGON INV #9947788726	3.67	7-09-55-501-465 Rental & Easements	Budget		139		1
17-01480	5	NITR, ARG, PROPANE #9947788727	29.36	7-09-55-501-465 Rental & Easements	Budget		140		1
17-01480	6	NITROGEN INDUSTRIAL 9068727221	85.92	7-09-55-501-550 Sub Station Maintenance	Budget		141		1
17-01480	7	NITR, ARG, PROPANE #9948491184	29.36	7-09-55-501-465 Rental & Easements	Budget		142		1
17-01480	8	SM PROPANE INV #9948491182	7.34	7-09-55-501-465 Rental & Easements	Budget		143		1
17-01480	9	LG ACETYLENE #9948491182	3.67	7-01-26-290-640 Rental	Budget		144		1
17-01480	10	LG ACETYLENE & OXY #9948491183	11.01	7-01-26-290-640 Rental	Budget		145		1
17-01480	11	SM ARGON INV #9948491183	3.67	7-09-55-501-465 Rental & Easements	Budget		146		1
			196.02						
50620	12/15/17	AJS01 AJ'S PIZZA					4277		
17-01545	1	MEALS FOR MEN- DRYING BED PROJ	60.07	7-05-55-500-210 Food/Catering	Budget		189		1
17-01545	2	MEALS FOR MEN- DRYING BED PROJ	41.10	7-05-55-500-210 Food/Catering	Budget		190		1
			101.17						
50621	12/15/17	AME11 AMERICAN ELEC TESTING CO.INC					4277		
17-00748	1	REQUIRED MAINT TEST- 1ST PHASE	8,272.90	7-09-55-501-550 Sub Station Maintenance	Budget		54		1
50622	12/15/17	AND03 ANDERSON & DENZLER					4277		
17-01346	1	PROFL ENG, HASBROUCK AVE WATER	335.40	7-05-55-500-575 ENGINEERING FEES	Budget		123		1
50623	12/15/17	ASI01 A.S.I.					4277		
17-00013	45	MONTHLY ARMORED CAR SERVICE	323.40	7-09-55-500-655 Armored Car Service	Budget		3		1
17-00013	46		46.20	7-01-20-245-625 Armored Car Service	Budget		4		1
17-00013	47		46.20	7-01-42-750-200 BLOOMINGDALE WATER OE	Budget		5		1
17-00013	48		46.20	7-05-55-500-655 Armored Car Service	Budget		6		1
			462.00						
50624	12/15/17	AUT08 AUTOMATION DIRECT					4277		
17-01204	1	SA CIRCUIT BREAKER	18.50	W-06-55-710-659 ORD:2017-10:VARIOUS IMPROVEMENTS-UNFUND	Budget		104		1

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50624		AUTOMATION DIRECT						
	17-01204	2 DIN RAIL	49.50	W-06-55-710-659	Budget		105	1
	17-01204	3 DIN RAIL BRACKET	12.00	W-06-55-710-659	Budget		106	1
	17-01204	4 PLASTIC RIVETS	15.00	W-06-55-710-659	Budget		107	1
	17-01204	5 RIVET INSTALLATION TOOL	35.50	W-06-55-710-659	Budget		108	1
	17-01204	6 NEMA 4X ENCLOSURE	256.00	W-06-55-710-659	Budget		109	1
	17-01204	7 ENCLOSURE SUBPANEL	33.50	W-06-55-710-659	Budget		110	1
	17-01204	8 SHIPPING TRD	0.00	W-06-55-710-659	Budget		111	1
			420.00					
50625	12/15/17	BAND3 BANK OF AMERICA ***						4277
	17-00562	40 AIR FILTERS FOR MUSEUM	145.32	7-01-29-391-630	Budget		47	1
	17-00562	41 GOOGLE SVC APP - PPAWJ	30.00	7-09-55-500-675	Budget		48	1
	17-00562	42 BLACK BOX SERIAL DEVICE	232.03	7-01-25-240-250	Budget		49	1
	17-00562	43 SERIAL ADAPTER	4.65	7-01-25-240-250	Budget		50	1
	17-00562	44 GOOGLE SVC APP - PPAWJ	30.00	7-09-55-500-675	Budget		51	1
	17-00562	45 WINTERLAND - PARK LIGHTS	349.00	7-01-30-420-650	Budget		52	1
	17-00562	46 GASKET KIT	47.75	7-05-55-501-430	Budget		53	1
			838.75					
50626	12/15/17	BAR08 SONIA BARRIA						4277
	17-01598	1 COURT INTERPRETER	105.00	7-01-43-490-550	Budget		219	1
50627	12/15/17	BAR12 JOHN BARRARULA						4277
	17-00014	12 2017 MONTHLY RETAINER FEE	1,000.00	7-01-21-180-550	Budget		7	1
50628	12/15/17	BEC01 KAREN MATHES BECKER						4277
	17-01571	1 EYECARE REIMBURSEMENT 2017	89.99	7-01-23-220-900	Budget		198	1
50629	12/15/17	BEC02 EDWARD BECKER						4277
	17-01569	1 REIMB - C2 COLLECTION LICENSE	50.00	7-01-26-311-620	Budget		196	1
50630	12/15/17	BET01 BETTS & HOLT						4277
	-00379	10 LEGAL SERVICES THRU NOV, JCPL	2,395.78	7-09-55-500-500	Budget		44	1

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50631	12/15/17	BIR01 ALAN BIRD					4277		
17-01550	1	REIMB COFFEE CREAMERS FOR MUSE	9.57	7-01-29-391-210 Food/Catering	Budget		192	1	
50632	12/15/17	BLO01 BLOOMINGDALE BOROUGH					4277		
17-00002	5	2017 INTERLOCAL CON PERMIT FEE	8,041.25	7-01-42-800-200 BLOOMINGDALE CONST. INTERLOCAL OE	Budget		1	1	
50633	12/15/17	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4277		
17-00015	21	2017 MONTHLY BILLING DUE:12/15	3,522.61	7-01-31-430-305 Electric	Budget		8	1	
17-00015	22		4,347.22	7-05-55-500-350 ELECTRIC	Budget		9	1	
			<u>7,869.83</u>						
50634	12/15/17	BUR01 BURLINGTON SAFETY LAB, INC.					4277		
17-01525	1	DIELECTRIC TESTING - GLOVES	699.50	7-09-55-501-420 Safety Equipment	Budget		166	1	
17-01525	2	DIELECTRIC TESTING - SLEEVES	532.00	7-09-55-501-420 Safety Equipment	Budget		167	1	
17-01525	3	DIELECTRIC TESTING - BLANKETS	509.00	7-09-55-501-420 Safety Equipment	Budget		168	1	
17-01525	4	DIELECTRIC TEST-COVER/HOOD/HOS	1,785.00	7-09-55-501-420 Safety Equipment	Budget		169	1	
			<u>3,525.50</u>						
50635	12/15/17	BUT04 BUTLER SCHOOL BOARD					4277		
17-00016	12	SCHOOL TAX LEVY	1,385,673.75	2-01-55-900-210 School Taxes Payable	Budget		10	1	
50636	12/15/17	CAB01 CABLEVISION					4277		
17-00053	12	FIRE DEPT #07870-397169-01-4	104.90	7-01-25-265-205 Phone	Budget		37	1	
50637	12/15/17	CAB06 CABLEVISION					4277		
17-00057	12	POLICE ACCT #07870-711010-02-5	143.06	7-01-25-240-550 Other Professional Fees	Budget		38	1	
50638	12/15/17	CAB08 CABLEVISION					4277		
17-00058	12	CABLE BOX #07870-478567-01-2	10.70	7-05-55-500-205 Postage & Phone	Budget		39	1	
50639	12/15/17	CBP01 CB PRINTING & GRAPHICS, INC					4277		
17-01391	1	125K#10 WINDOW BOTTOM FLAP 1/5	618.40	7-09-55-500-201 Office Supplies	Budget		125	1	
17-01391	2		77.30	7-05-55-500-201 Office Supplies	Budget		126	1	
17-01391	3		77.30	7-01-20-145-201 Office Supplies	Budget		127	1	
17-01508	1	12,500 BLOOMINGDALE ENVELOPES	543.75	7-01-42-750-200 BLOOMINGDALE WATER OE	Budget		163	1	
			<u>1,316.75</u>						

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S0640	12/15/17	CHI01 CIRO CHIMENTO						4277
17-01529	1	EYECARE REIMBURSEMENT 2017	15.00	7-01-23-220-900 Group Health Insurance	Budget		173	1
17-01576	1	FOOD FOR CONNECTING BUTLER MTG	73.49	7-01-25-240-210 Food/Catering	Budget		203	1
			<u>88.49</u>					
S0641	12/15/17	CON23 EXELON GENERATION COMPANY, LLC						4277
17-00912	6	2017 ENERGY CHARGES	552,463.15	7-09-55-504-200 Purchased Power	Budget		58	1
S0642	12/15/17	COP01 COPPERAS MOUNTAIN CHAIN SAW CO						4277
17-01552	1	CARBIDE CHAIN FOR FD	240.00	7-01-25-265-430 Maintenance and Repairs	Budget		193	1
S0643	12/15/17	COV07 COVERALL						4277
17-01542	1	MONTHLY OFFICE CLEANING - DEC	1,336.79	7-09-55-500-630 Cleaning & Facility Maintenance	Budget		186	1
17-01542	2		445.59	7-05-55-501-630 Cleaning and Facility Maintena	Budget		187	1
17-01542	3		445.59	7-01-26-310-550 Contracted Services	Budget		188	1
			<u>2,227.97</u>					
S0644	12/15/17	CUS01 CUSTOM BANDAG, INC.						4277
17-01589	1	TIRES-OPW WORK ORDER 50133974	765.12	7-01-26-315-231 Roads / Veh Maint & Repairs	Budget		212	1
S0645	12/15/17	DAL01 LINDA DALY						4277
17-01587	1	CLOTHING REIMBURSEMENT 2017	46.77	7-01-25-240-635 Uniform Reimbursements	Budget		209	1
17-01587	2	CLOTHING REIMBURSEMENT 2017	35.06	7-09-55-500-635 Uniform Reimbursements	Budget		210	1
17-01587	3	CLOTHING REIMBURSEMENT 2017	35.06	7-05-55-501-635 Uniform Reimbursements	Budget		211	1
			<u>116.89</u>					
S0646	12/15/17	DEED3 DEER CARCAS REMOVAL SVC, LLC						4277
17-01500	1	REMOVAL OF SLUDGE	4,736.00	7-05-55-501-540 Sludge Removal	Budget		154	1
S0647	12/15/17	DEL11 DELUXE INTERNATIONAL TRUCKS						4277
17-01526	1	HOSE FLEXI TRUCK #25	219.19	7-09-55-501-230 Auto Parts/ Repair	Budget		170	1
17-01526	2	SMITCH PRE ELEC #27	42.24	7-09-55-501-230 Auto Parts/ Repair	Budget		171	1
			<u>261.43</u>					
S0648	12/15/17	DHA01 DAVE HEINER ASSOCIATES, INC.						4277
17-01210	1	REBUILD KIT FOR #P1 & #P2	383.38	7-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		112	1

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50649	12/15/17	EAG03 EAGLE EQUIPMENT, INC.					4277		
17-01570	1	HANDGUN HOSE & QUIK DISCONNECT	953.55	7-01-26-315-241	Budget		197	1	
				Sewer / Veh Maint & Repairs					
50650	12/15/17	EXC01 EXCELSIOR LUMBER CO INC.					4277		
17-01505	1	PINS FOR SANDER MOUNTING	17.77	7-01-26-290-235	Budget		157	1	
				Chemicals & Winter Materials					
17-01505	2	NUTS & WASHERS FOR SANTA HOUSE	25.98	7-01-30-420-650	Budget		158	1	
				PUBLIC EVENTS					
17-01505	3	BOLTS FOR SANTA HOUSE	50.99	7-01-30-420-650	Budget		159	1	
				PUBLIC EVENTS					
17-01505	4	DRYWALL SCREWS FOR SANTA HOUSE	3.49	7-01-30-420-650	Budget		160	1	
				PUBLIC EVENTS					
17-01505	5	EXT PLYWOOD FOR PARK DECOR	51.80	7-01-30-420-650	Budget		161	1	
				PUBLIC EVENTS					
17-01505	6	CEMENT	13.25	7-01-26-310-430	Budget		162	1	
				Facility Maint & Repairs					
			<u>163.28</u>						
50651	12/15/17	FIE01 JUDITH P. FIELDS					4277		
17-01590	1	STATIONERY/STAMP, SANTA LETTER	29.22	7-13-56-370-967	Budget		213	1	
				Miscellaneous					
17-01590	2	REIMBURSE FOR CHRISTMAS DINNER	918.69	7-13-56-370-967	Budget		214	1	
				Miscellaneous					
			<u>947.91</u>						
50652	12/15/17	FIO01 NICK FIORITO					4277		
17-01515	1	RED RIBBON MK DRUG PREV ASMBLY	100.00	7-02-55-715-004	Budget		164	1	
				DEDR - LITTLE LEARNERS I					
50653	12/15/17	H2M H2M ASSOCIATES, INC.					4277		
17-01138	1	WTP IMPROVEMENTS - ENGINEER	875.00	7-05-55-501-530	Budget		76	1	
				PLANT PROFESSIONALS					
17-01138	2		500.00	7-05-55-501-530	Budget		77	1	
				PLANT PROFESSIONALS					
			<u>1,375.00</u>						
50654	12/15/17	HER02 HERO'S SALUTE AWARDS COMPANY					4277		
17-01580	1	PLAQUE FOR SEAN MCNEAR	118.30	7-01-30-420-650	Budget		204	1	
				PUBLIC EVENTS					
50655	12/15/17	HER06 DOUG HERTZ					4277		
17-01596	1	REIMB - REGIST FOR COLL1 & WDS	100.00	7-05-55-500-610	Budget		217	1	
				Education and Training					
50656	12/15/17	ID401 I.D.A.					4277		
17-00357	16	DENTAL	8,000.00	7-09-55-507-900	Budget		41	1	
				ELECTRIC GROUP HEALTH INS					
17-00357	17	DENTAL	8,000.00	7-01-23-220-900	Budget		42	1	
				Group Health Insurance					

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50656	I.D.A.								
17-00357	18	DENTAL	4,000.00	7-05-55-507-900	Budget		43	1	
				WATER GROUP HEALTH INSURANCE					
			20,000.00						
50657	12/15/17	IRB01 STUART C. IRBY, CO.							4277
17-00881	10	M14 - 16S METERS	10,281.60	7-09-55-501-440	Budget		57	1	
				Meters					
17-01100	1	C31 SEC PLATES	533.76	7-09-55-501-250	Budget		60	1	
				Distribution Supplies					
17-01100	2	D66 WEDGE CLAMPS	835.00	7-09-55-501-250	Budget		61	1	
				Distribution Supplies					
17-01100	3	D117 TANGENT BRACKET	1,876.56	7-09-55-501-250	Budget		62	1	
				Distribution Supplies					
17-01100	7	D114 ANTI SWAY	226.30	7-09-55-501-250	Budget		63	1	
				Distribution Supplies					
17-01100	9	D72 CLOSTER NT	1,871.64	7-09-55-501-250	Budget		64	1	
				Distribution Supplies					
17-01100	10	D99 CLOSTER NT	1,281.96	7-09-55-501-250	Budget		65	1	
				Distribution Supplies					
17-01100	11	D60 TRIPLE EYE ANCHOR ROD	294.45	7-09-55-501-250	Budget		66	1	
				Distribution Supplies					
17-01100	13	D107 4" STRAPS W/ BOLTS	157.00	7-09-55-501-250	Budget		67	1	
				Distribution Supplies					
17-01100	14	D122 2.5" STRAPS W/ BOLTS	117.00	7-09-55-501-250	Budget		68	1	
				Distribution Supplies					
17-01100	15	D123 3" STRAPS W/ BOLTS	117.00	7-09-55-501-250	Budget		69	1	
				Distribution Supplies					
17-01100	17	U59	281.04	7-09-55-501-250	Budget		70	1	
				Distribution Supplies					
17-01100	18	C27	829.00	7-09-55-501-250	Budget		71	1	
				Distribution Supplies					
17-01100	19	ADDITIONAL D114	226.30	7-09-55-501-250	Budget		72	1	
				Distribution Supplies					
17-01100	20	ADDITIONAL D114	678.90	7-09-55-501-250	Budget		73	1	
				Distribution Supplies					
17-01168	2	D54 5/8" EYE NUTS	1,290.00	7-09-55-501-250	Budget		86	1	
				Distribution Supplies					
17-01168	6	D64 STRAND VISES	4,027.50	7-09-55-501-250	Budget		87	1	
				Distribution Supplies					
17-01168	7	U7 S.T.A.R.	1,977.36	7-09-55-501-250	Budget		88	1	
				Distribution Supplies					
17-01168	8	D8 PARALLEL BRACKET	2,593.80	7-09-55-501-250	Budget		89	1	
				Distribution Supplies					
17-01168	10	C63	410.00	7-09-55-501-250	Budget		90	1	
				Distribution Supplies					
17-01168	11	C61	87.30	7-09-55-501-250	Budget		91	1	
				Distribution Supplies					
17-01168	12	ADD'T'L C61	315.00	7-09-55-501-250	Budget		92	1	
				Distribution Supplies					
17-01168	14	CREDIT FOR 500 #C63	410.00	7-09-55-501-250	Budget		93	1	
				Distribution Supplies					

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50657	17-01168	STUART C. IRBY, CO. CREDIT FOR 350 #C61	315.00	7-09-55-501-250 Distribution Supplies	Budget		94	1	
	17-01168	16 C61	315.00	7-09-55-501-250 Distribution Supplies	Budget		95	1	
	17-01168	17 C61	2.70	7-09-55-501-250 Distribution Supplies	Budget		96	1	
	17-01168	18 C61	42.30	7-09-55-501-250 Distribution Supplies	Budget		97	1	
	17-01168	19 C61	2.70	7-09-55-501-250 Distribution Supplies	Budget		98	1	
	17-01168	20 C63	287.00	7-09-55-501-250 Distribution Supplies	Budget		99	1	
	17-01168	21 C63	123.00	7-09-55-501-250 Distribution Supplies	Budget		100	1	
			<u>30,356.17</u>						
50658	12/15/17	KRU01 KENNETH H. KRUG					4277		
	17-00446	5 EYECARE REIMBURSEMENT	59.00	7-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		45	1	
50659	12/15/17	LAN01 LANGUAGE LINE SERVICES					4277		
	17-00021	10 #9020510654 COURT LANGUAGE SVC	3.40	7-01-43-490-550 Other Professional Fees	Budget		11	1	
	17-00060	5 MONTHLY TELEPHONIC CHARGES	8.75	7-01-43-490-550 Other Professional Fees	Budget		40	1	
50661	12/15/17	LAV01 ROBIN CARROLL-LAVORATO					4277		
	17-01497	1 ALLIANCE COORDINATOR JUL-SEPT	500.00	7-01-25-240-255 Community Policing Oth Supply	Budget		147	1	
	17-01497	2 ALLIANCE COORDINATOR OCT-DEC	500.00	7-01-25-240-255 Community Policing Oth Supply	Budget		148	1	
	17-01497	3 REIMB- BACK UP DOCS NOT SUBMIT	123.75	6-02-55-715-009 DEDR - GIRLS PREVENTION GROUP	Budget		149	1	
	17-01497	4	125.00	6-02-55-715-004 DEDR - LITTLE LEARNERS 1	Budget		150	1	
	17-01497	5	125.00	6-02-55-715-005 DEDR - LITTLER LEARNERS 2	Budget		151	1	
			<u>626.25</u>						
50662	12/15/17	LAW03 LAWYERS DIARY AND MANUAL					4277		
	17-00966	1 NJ LAWYERS DIARY 2018	108.00	7-01-43-490-625 Books and Periodicals	Budget		59	1	
50663	12/15/17	LEE02 KEVIN LEE					4277		
	17-01539	1 GYM REIMBURSEMENT 2017	250.00	7-01-25-240-610 Education and Training	Budget		185	1	
50664	12/15/17	MAR02 MURPHY MCKEON, PC					4277		
	17-00051	47 2017 MONTHLY RETAINER FEE:	1,333.33	7-01-20-155-500 Legal Services	Budget		33	1	

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50664		MURPHY MCKEON, PC		Continued					
17-00051	48		1,333.33	7-09-55-500-500 Legal Fees	Budget		34	1	
17-00051	49		666.67	7-05-55-500-500 Legal Fees	Budget		35	1	
17-00051	50	IN REM FORECLOSURE	232.88	7-01-20-155-500 Legal Services	Budget		36	1	
			<u>3,566.21</u>						
50665	12/15/17	MCD03 MCDANIEL ENTERPRISES		OVERHEAD					4277
17-01531	1	TORSION SPRINGS ON O/H DOOR	450.00	7-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		175	1	
17-01573	1	REPAIR ELECTRIC GARAGE DOORS	1,075.00	7-09-55-501-430 Maintenance and Repairs	Budget		201	1	
			<u>1,525.00</u>						
50666	12/15/17	MON03 KEN MONTANYE							4277
17-01549	1	REIMB - SIGN HOLDER FOR MUSEUM	10.81	7-01-29-391-201 office Supplies	Budget		191	1	
50667	12/15/17	NOR04 MORRIS COUNTY MUNICIPAL							4277
17-00023	11	2017 CONSUMPTION/TIPPING FEES	23,611.55	7-01-26-305-340 Garbage Removal	Budget		12	1	
50668	12/15/17	NPV01 NP VIOLENCE PREVENTION LLC							4277
17-01498	1	SUBST ABUSE PREVENTION GROUPS	675.00	7-02-55-715-002 DEDR - BIG THINK	Budget		152	1	
17-01498	2	CASH MATCH	325.00	7-01-25-240-255 Community Policing Oth Supply	Budget		153	1	
			<u>1,000.00</u>						
50669	12/15/17	MUN01 MUNIDEX, INC.							4277
17-01471	1	NOTICE OF ASSESSMENT CARDS	489.60	7-01-20-150-205 Postage	Budget		132	1	
17-01471	2	SET UP FEE	50.00	7-01-20-150-205 Postage	Budget		133	1	
			<u>539.60</u>						
50670	12/15/17	NJD01 NJ STATE DEPT OF HEALTH							4277
17-00024	11	MONTHLY ANIMAL LICENSE FEE	3.60	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		13	1	
50671	12/15/17	NOR31 NORTHEAST COMMUNICATIONS, INC							4277
17-01536	1	EVALUATION &/OR REPAIR CHARGES	1,004.00	7-01-25-265-400 Communication Equipment	Budget		183	1	
50672	12/15/17	NOR32 NORTH JERSEY CONCERT BAND							4277
17-01575	1	BUTLER PARK LIGHTING PERF 12/8	300.00	7-01-30-420-650 PUBLIC EVENTS	Budget		202	1	
50673	12/15/17	NSI01 NEAL SYSTEMS INCORPORATED							4277
17-01397	1	Repair of Elpro comm radio	931.00	7-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		128	1	

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50674	12/15/17	PER09 BAE SYSTEMS, APPLIED INTELLIGE						4277
17-00034	33	2017 MONTHLY SERVICING	639.14	7-01-25-240-405	Budget		17	1
				IT Contracts and Services				
17-00034	34		575.21	7-09-55-500-675	Budget		18	1
				IT Contracts and Services				
17-00034	35		63.91	7-05-55-500-675	Budget		19	1
				IT Contracts and Services				
			<u>1,278.26</u>					
50675	12/15/17	PH003 PHOENIX ADVISORS, LLC						4277
17-01533	1	ANNUAL FEE FISCAL END 12/31/17	380.00	7-01-20-130-550	Budget		179	1
				Other Professional Fees				
17-01533	2		380.00	7-09-55-500-550	Budget		180	1
				Other Professional Fees				
17-01533	3		190.00	7-05-55-500-550	Budget		181	1
				Other Professional Fees				
			<u>950.00</u>					
50676	12/15/17	PJM01 P. J. MONAHAN PAINT CO INC.						4277
17-01530	1	PAINT FOR PARK DECOR	99.90	7-01-30-420-650	Budget		174	1
				PUBLIC EVENTS				
50677	12/15/17	PJM02 PJM INTERCONNECTION, LLC						4277
17-01155	17	2017 CHARGES - BP: 11/1-11/15	73,103.39	7-09-55-504-200	Budget		80	1
				Purchased Power				
17-01155	18	2017 CHARGES - BP: 11/1-11/22	72,229.47	7-09-55-504-200	Budget		81	1
				Purchased Power				
17-01155	19	2017 CHARGES - BP: 11/1-11/29	74,091.50	7-09-55-504-200	Budget		82	1
				Purchased Power				
17-01155	20	2017 CHARGES - BP: 11/1-11/30	79,184.15	7-09-55-504-200	Budget		83	1
				Purchased Power				
17-01155	21	2017 CHARGES - BP: 12/1-12/6	56,371.29	7-09-55-504-200	Budget		84	1
				Purchased Power				
			<u>354,979.80</u>					
50678	12/15/17	POL07 JOSEPH G. POLLARD CO, INC.						4277
17-01501	1	HYDRANT MARKERS	1,642.50	7-05-55-501-640	Budget		155	1
				WATER DISTRIBUTION-SUPPLIES				
17-01501	2	FREIGHT	134.29	7-05-55-501-640	Budget		156	1
				WATER DISTRIBUTION-SUPPLIES				
			<u>1,776.79</u>					
50679	12/15/17	PUB03 PSE&G CO						4277
17-00031	34	2017 MONTHLY BILLING, DUE:	3,026.14	7-01-31-446-330	Budget		14	1
				Natural Gas				
17-00031	35		215.65	7-09-55-500-325	Budget		15	1
				Natural Gas				
17-00031	36		588.61	7-05-55-500-325	Budget		16	1
				Fuel Oil				
			<u>3,830.40</u>					

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50680	12/15/17	PUN02 PUMPEXPRESS						4277
17-01527	1	REBUILD ARMSTRONG 4300 PUMP #1	5,795.00	N-06-55-710-650	Budget		172	1
				ORD:2017-10:HIGHLIFT PUMP - UNFUNDED				
50681	12/15/17	PVC01 PVC CORPORATION						4277
17-01365	1	REFUND OVERPAYMENT FINAL ELEC	103.20	Z-09-55-900-500	Budget		124	1
				Electric Rent Overpayment Pay				
50682	12/15/17	RIC01 JEFFREY W. RICKER						4277
17-00035	12	CELL PHONE REIMBURSEMENT	55.00	7-09-55-500-205	Budget		20	1
				Postage & Phone				
50683	12/15/17	RIC07 RICOH USA, INC						4277
17-01532	1	B&N ADDITIONAL IMAGES	95.93	7-09-55-500-430	Budget		176	1
				Maintenance and Repairs				
17-01532	2	INVOICE #5051356158	85.27	7-01-20-100-430	Budget		177	1
				Maintenance and Repairs				
17-01532	3		31.98	7-05-55-500-430	Budget		178	1
				Maintenance and Repairs				
			<u>213.18</u>					
50684	12/15/17	RDS08 RINA ROSAZZA						4277
17-00831	2	ZUMBA - FALL SESSION 2017	120.00	T-13-56-370-964	Budget		55	1
				Yoga Instr.				
17-00831	3	ZUMBA - DECEMBER	25.00	T-13-56-370-964	Budget		56	1
				Yoga Instr.				
			<u>145.00</u>					
50685	12/15/17	ROU04 ROUTE 23 AUTO MALL,LLC						4277
17-01553	1	MOTOR ASY ELECTRIC #27	76.45	7-09-55-501-230	Budget		194	1
				Auto Parts/ Repair				
17-01553	2	SWITCH ASY, RESISTOR ASY #332	39.36	7-01-26-315-270	Budget		195	1
				Police / Auto Parts				
			<u>115.81</u>					
50686	12/15/17	RRR01 R & R RADAR INC						4277
17-01593	1	RADAR CERTIFICATION	186.50	7-01-25-240-550	Budget		216	1
				other Professional Fees				
50687	12/15/17	SAN07 TONY SANCHEZ, LTD						4277
17-01537	1	FILLER STRAI BREATHER CAP ASSY	34.50	7-01-26-315-230	Budget		184	1
				Roads / Auto Parts				
50688	12/15/17	SIN01 SCOTT SINOPOLI						4277
17-01597	1	REIMB - GYM MEMBERSHIP	250.00	7-01-25-240-610	Budget		218	1
				Education and Training				
50689	12/15/17	SOU02 KEITH SOULES						4277
17-01572	1	REIMB GYM MEMBERSHIP 2017	250.00	7-01-25-240-610	Budget		199	1
				Education and Training				

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50689		KEITH SOULES						
	17-01572	2 REIMB EYECARE 2017	400.00	7-01-25-240-610	Budget		200	1
			650.00	Education and Training				
50690	12/15/17	SPE06 SPECTRUM POWER PRODUCTS, LLC						4277
	17-01104	1 BRACKET CONDUIT STAND OFF 6"	179.50	7-09-55-501-250	Budget		74	1
				Distribution Supplies				
	17-01104	2	718.00	7-09-55-501-250	Budget		75	1
				Distribution Supplies				
	17-01170	1 T&E 42 RAZOR TOOTH BLADES	2,840.00	7-09-55-501-250	Budget		101	1
				Distribution Supplies				
	17-01170	2 C25 PENTROX	665.00	7-09-55-501-250	Budget		102	1
				Distribution Supplies				
	17-01170	3 L16 PHOTO CONTROL BRACKETS	399.60	7-09-55-501-250	Budget		103	1
			4,802.10	Distribution Supplies				
50691	12/15/17	STA29 STAPLES						4277
	17-01466	1 PAPER	362.00	7-09-55-500-201	Budget		129	1
				Office Supplies				
	17-01466	2 WHITE OUT	15.43	7-05-55-500-201	Budget		130	1
				Office Supplies				
	17-01466	3 LABELS & PORTABLE HEATER	41.86	7-01-25-240-201	Budget		131	1
			419.29	Office Supplies				
50692	12/15/17	STA35 STATE OF NEW JERSEY						4277
	17-00037	34 ** 2017 HEALTH BENEFITS **	93,536.44	7-09-55-507-900	Budget		21	1
				ELECTRIC GROUP HEALTH INS				
	17-00037	35	77,883.79	7-01-23-220-900	Budget		22	1
				Group Health Insurance				
	17-00037	36	20,448.72	7-05-55-507-900	Budget		23	1
			191,868.95	WATER GROUP HEALTH INSURANCE				
50693	12/15/17	STR11 STREET DECOR, INC						4277
	17-01328	1 6' CHRISTMAS CANDLE	1,758.00	7-01-30-420-650	Budget		113	1
				PUBLIC EVENTS				
	17-01328	2 6' CHRISTMAS BELL	2,364.00	7-01-30-420-650	Budget		114	1
				PUBLIC EVENTS				
	17-01328	3 5' DELUXE FORKED SNOWFLAKE	1,287.00	7-01-30-420-650	Budget		115	1
				PUBLIC EVENTS				
	17-01328	4 7' CHRISTMAS STOCKING	1,005.00	7-01-30-420-650	Budget		116	1
				PUBLIC EVENTS				
	17-01328	5 FREIGHT	540.00	7-01-30-420-650	Budget		117	1
				PUBLIC EVENTS				
	17-01328	6 34' SPARKLING SANTA	3,296.00	7-09-55-501-250	Budget		118	1
				Distribution Supplies				
	17-01328	7 8' SALUTING TOY SOLDIER	1,342.00	7-09-55-501-250	Budget		119	1
				Distribution Supplies				
	17-01328	8 12"X15' POLE WRAP	404.00	7-09-55-501-250	Budget		120	1
				Distribution Supplies				

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50693		STREET DECOR, INC							
17-01328	9	12"X20' POLE WRAP	7,020.00	7-09-55-501-250	Budget		121	1	
				Distribution Supplies					
17-01328	10	FREIGHT	675.83	7-01-30-420-650	Budget		122	1	
				PUBLIC EVENTS					
			19,691.83						
50694	12/15/17	SUB01 SUBURBAN DISPOSAL, INC.					4277		
17-00038	11	2017 MONTHLY WASTE COLLECTION	38,583.33	7-01-26-305-340	Budget		24	1	
				Garbage Removal					
50695	12/15/17	TAG02 TAG CONSULTING GROUP CORP.					4277		
17-00447	2		1,350.00	7-01-20-100-550	Budget		46	1	
				Other Professional Fees					
50696	12/15/17	TAY02 TAYLOR OIL COMPANY					4277		
17-00039	26	DIESEL FUEL 2017 - NOV	1,920.14	7-09-55-500-315	Budget		25	1	
				Gasoline & Diesel					
17-00039	27		1,702.74	7-01-31-460-315	Budget		26	1	
				Gasoline					
			3,622.88						
50697	12/15/17	TER04 TEREX UTILITIES, INC					4277		
17-01144	1	PADS/SCREWS/WASHER/NUTS TRK#27	181.17	7-09-55-501-230	Budget		78	1	
				Auto Parts/ Repair					
17-01144	2	TUBE ASY, TUBE, FITTING TRK#28	155.07	7-09-55-501-230	Budget		79	1	
				Auto Parts/ Repair					
			336.24						
50698	12/15/17	TYN01 TYNDALE COMPANY, INC					4277		
17-00046	48	JEFF RICKER	639.95	7-09-55-501-420	Budget		30	1	
				Safety Equipment					
17-00046	49	JOHN POLLARA	94.95	7-09-55-501-420	Budget		31	1	
				Safety Equipment					
			734.90						
50699	12/15/17	UNI09 UNIVAR USA INC.					4277		
17-01479	2	DELPAC 2020 MINIBULK #HB859749	3,579.71	7-05-55-501-235	Budget		135	1	
				Chemicals					
50700	12/15/17	USP02 US POSTAL SERVICE					4277		
17-01472	1	POSTAGE FOR ASSESSMENT CARDS	952.00	7-01-20-150-205	Budget		134	1	
				Postage					
50701	12/15/17	VER02 VERIZON WIRELESS					4277		
17-00044	34	#782633159-00001 10/14-11/13	106.32	7-09-55-500-205	Budget		27	1	
				Postage & Phone					
17-00044	35	#842057098-00001 11/2-12/1	52.70	7-09-55-500-205	Budget		28	1	
				Postage & Phone					
17-00044	36	#882505152-00001 10/16-11/15	514.47	7-01-31-440-300	Budget		29	1	
				Telephone					
			673.49						

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50710	12/19/17	ALLO2 ALLIED OIL COMPANY					4278		
17-00012	47	UNLEADED FUEL USE - NOV	314.86	7-09-55-500-315 Gasoline & Diesel	Budget		9	1	
17-00012	48		4,182.32	7-01-31-460-315 Gasoline	Budget		10	1	
17-00012	49	BOARD OF ED	174.84	2-01-55-900-850 School Gas Reimbursement	Budget		11	1	
17-00012	50	TRI BORO FIRST AID SQUAD	331.08	2-01-55-900-850 School Gas Reimbursement	Budget		12	1	
			<u>5,003.10</u>						
50711	12/19/17	APN01 AMERICAN POWERNET MANAGEMENT					4278		
17-00011	12	2017 MONTHLY MANAGEMENT FEE	4,600.00	7-09-55-504-200 Purchased Power	Budget		8	1	
50712	12/19/17	AUT08 AUTOMATION DIRECT					4278		
17-01555	1	3-POLE 30A BREAKER	112.50	C-04-55-610-560	Budget		65	1	
17-01555	2	1-POLE 10A BREAKER	18.50	ORD:2016-10:PUMP STATION SCADA - FUNDED C-04-55-610-560	Budget		66	1	
17-01555	3	1-POLE 5A BREAKER	18.50	ORD:2016-10:PUMP STATION SCADA - FUNDED C-04-55-610-560	Budget		67	1	
17-01555	4	80A BOX LUG	32.50	ORD:2016-10:PUMP STATION SCADA - FUNDED C-04-55-610-560	Budget		68	1	
17-01555	5	BUSBAR COVERS	22.50	ORD:2016-10:PUMP STATION SCADA - FUNDED C-04-55-610-560	Budget		69	1	
17-01555	6	EATON BUSBAR	20.50	ORD:2016-10:PUMP STATION SCADA - FUNDED C-04-55-610-560	Budget		70	1	
17-01555	7	AGC 0.25A FUSES	14.25	ORD:2016-10:PUMP STATION SCADA - FUNDED C-04-55-610-560	Budget		71	1	
17-01555	8	FUSE TERMINAL BLOCK	20.00	ORD:2016-10:PUMP STATION SCADA - FUNDED C-04-55-610-560	Budget		72	1	
17-01555	9	24VDC 60W POWER SUPPLY	56.00	ORD:2016-10:PUMP STATION SCADA - FUNDED C-04-55-610-560	Budget		73	1	
17-01555	10	POWER DISTRIBUTION BLOCK	62.00	ORD:2016-10:PUMP STATION SCADA - FUNDED C-04-55-610-560	Budget		74	1	
17-01555	11	MERSEN UL TYPE 1 SPD	128.00	ORD:2016-10:PUMP STATION SCADA - FUNDED C-04-55-610-560	Budget		75	1	
17-01555	12	MERSEN PANEL BRACKET	14.00	ORD:2016-10:PUMP STATION SCADA - FUNDED C-04-55-610-560	Budget		76	1	
17-01555	13	LED INDICATOR - RED	60.00	ORD:2016-10:PUMP STATION SCADA - FUNDED C-04-55-610-560	Budget		77	1	
17-01555	14	LED INDICATOR - GREEN	60.00	ORD:2016-10:PUMP STATION SCADA - FUNDED C-04-55-610-560	Budget		78	1	
17-01555	15	LED INDICATOR - AMBER	60.00	ORD:2016-10:PUMP STATION SCADA - FUNDED C-04-55-610-560	Budget		79	1	
17-01555	16	3 POSITION SELECTOR SWITCH	43.50	ORD:2016-10:PUMP STATION SCADA - FUNDED C-04-55-610-560	Budget		80	1	
17-01555	17	2 POSITION SELECTOR SWITCH	24.00	ORD:2016-10:PUMP STATION SCADA - FUNDED C-04-55-610-560	Budget		81	1	
17-01555	18	NC CONTACT BLOCKS	15.00	ORD:2016-10:PUMP STATION SCADA - FUNDED C-04-55-610-560	Budget		82	1	

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50712		AUTOMATION DIRECT							
		Continued							
17-01555	19	NO CONTACT BLOCKS	15.00	C-04-55-610-560	Budget		83		1
				ORD:2016-10:PUMP STATION SCADA - FUNDED					
17-01555	20	HOA LEGEND	9.00	C-04-55-610-560	Budget		84		1
				ORD:2016-10:PUMP STATION SCADA - FUNDED					
17-01555	21	FOR-REV LEGEND	9.00	C-04-55-610-560	Budget		85		1
				ORD:2016-10:PUMP STATION SCADA - FUNDED					
17-01555	22	ALARM BUZZER	19.50	C-04-55-610-560	Budget		86		1
				ORD:2016-10:PUMP STATION SCADA - FUNDED					
17-01555	23	ALARM BUZZER W/ LED	25.50	C-04-55-610-560	Budget		87		1
				ORD:2016-10:PUMP STATION SCADA - FUNDED					
17-01555	24	3PDT ICE CUBE RELAY	82.50	C-04-55-610-560	Budget		88		1
				ORD:2016-10:PUMP STATION SCADA - FUNDED					
17-01555	25	3PDT RELAY SOCKET	45.00	C-04-55-610-560	Budget		89		1
				ORD:2016-10:PUMP STATION SCADA - FUNDED					
17-01555	26	AC CURRENT TRANSDUCER	302.00	C-04-55-610-560	Budget		90		1
				ORD:2016-10:PUMP STATION SCADA - FUNDED					
17-01555	27	30A TERMINAL BLOCKS	25.00	C-04-55-610-560	Budget		91		1
				ORD:2016-10:PUMP STATION SCADA - FUNDED					
17-01555	28	20A 2LVL TERMINAL BLOCKS W/ GR	61.00	C-04-55-610-560	Budget		92		1
				ORD:2016-10:PUMP STATION SCADA - FUNDED					
17-01555	29	TB END COVERS	6.00	C-04-55-610-560	Budget		93		1
				ORD:2016-10:PUMP STATION SCADA - FUNDED					
17-01555	30	2.25X3 WIRE DUCT	47.50	C-04-55-610-560	Budget		94		1
				ORD:2016-10:PUMP STATION SCADA - FUNDED					
17-01555	31	14AWG MTW YELLOW 500'	72.00	C-04-55-610-560	Budget		95		1
				ORD:2016-10:PUMP STATION SCADA - FUNDED					
			1,500.75						
50713	12/19/17	BAN03 BANK OF AMERICA ***					4278		
17-00562	49	POLYCOM - B&G PHONES	347.35	7-01-26-310-435	Budget		41		1
				Office Equipment					
17-00562	50	BAD ELF GNSS SURVEYOR	602.98	M-06-55-710-656	Budget		42		1
				ORD:2017-10:GIS HARDWARE/SOFTWARE-UNFUND					
17-00562	51	GOOGLE SVC APP - PPAWJ	30.00	7-09-55-500-675	Budget		43		1
				IT Contracts and Services					
			980.33						
50714	12/19/17	BOR05 BOROUGH OF BUTLER WATER ACCT					4278		
17-01610	1	FIRE HYDRANT PER 3 2017 1178-4	21,000.00	7-01-31-445-310	Budget		136		1
				Water/ Fire Hydrants					
50715	12/19/17	BUT02 BUTLER FAMILY RESTAURANT					4278		
17-01601	1	BREAKFAST FOR MEN - SNOW 12/14	79.90	7-01-26-290-210	Budget		96		1
				Food/Catering					
50716	12/19/17	CAB03 CABLEVISION					4278		
17-00054	11	MUSEUM ACCT #07870-043889-01-5	59.95	7-01-29-391-205	Budget		39		1
				Postage/ Internet					
50717	12/19/17	CAB04 CABLEVISION					4278		
17-00055	12	FILTER PLANT 07870-045299-01-4	80.63	7-05-55-500-205	Budget		40		1
				Postage & Phone					

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									Contract	Ref Seq Acct
50718	12/19/17	DAI01			DAILY RECORD					4278
	17-00916	4			NOTICE OF INTRODUCTION	37.84	7-01-20-120-520	Budget		45 1
	17-00916	5			NOTICE OF TAX SALE	179.52	7-01-20-145-520	Budget		46 1
						<u>217.36</u>	Advertising			
50719	12/19/17	DAR01			DARMOFALSKI ENGR ASSOC, INC.					4278
	17-01609	1			PROF'L ENGINEER QK CHK 235	5,625.00	0-19-55-100-382	Budget		133 1
	17-01609	2			PROF'L ENGINEER NW WATER MAIN	125.00	7-05-55-500-575	Budget		134 1
	17-01609	3			PROF'L ENG MORSE AVE RECONSTRU	10,400.00	7-01-20-165-510	Budget		135 1
						<u>16,150.00</u>	Engineering Services			
50720	12/19/17	DEA03			RICHARD L. DEAN					4278
	17-01606	1			2017 EYECARE REIMBURSEMENT	168.50	7-09-55-507-900	Budget		129 1
	17-01606	2				168.50	7-01-23-220-900	Budget		130 1
						<u>337.00</u>	Group Health Insurance			
50721	12/19/17	ELE01			ELECTRO BATTERY SYSTEMS, INC					4278
	17-01538	1			C31-925A & COMM CORE CHARGE FD	242.20	7-01-25-265-430	Budget		61 1
							Maintenance and Repairs			
50722	12/19/17	GOO01			GOODYEAR AUTO SERVICE CENTER					4278
	17-01454	1			TIRES #19 & WHEEL BALANCE #9	757.84	7-01-26-315-231	Budget		53 1
	17-01454	2			2 TIRES & INSTALL PD #331	615.98	7-01-26-315-271	Budget		54 1
	17-01454	3			CREDIT FOR #331'S TIRES	315.94	7-01-26-315-271	Budget		55 1
	17-01454	4			TIRES - JEEP PATRIOT	510.16	7-05-55-501-230	Budget		56 1
						<u>1,568.04</u>	Auto Parts			
50723	12/19/17	GRE12			MICHAEL GRECO					4278
	17-01608	1			REIMB CLOTHING ALLOWANCE 2017	205.74	7-05-55-501-635	Budget		132 1
							Uniform Reimbursements			
50724	12/19/17	H2M			H2M ASSOCIATES, INC.					4278
	17-01546	1			ENGINEER - WTP IMPROVEMENTS	1,125.00	7-05-55-501-530	Budget		64 1
							PLANT PROFESSIONALS			
50725	12/19/17	HAW01			WESCO DISTRIBUTION					4278
	17-01544	1			C22 BURNDY YPC2ABU	155.00	7-09-55-501-250	Budget		62 1
	17-01544	2				155.00	7-09-55-501-250	Budget		63 1
						<u>310.00</u>	Distribution Supplies			

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50726	12/19/17	HOW01 HOME DEPOT CREDIT SERVICES						4278
17-00019	19	FINANCE CHARGE	3.26	7-01-26-310-430	Budget		13	1
				Facility Maint & Repairs				
50727	12/19/17	LOW04 LOWE'S						4278
17-00022	71	B&G M&R	149.38	7-01-26-310-430	Budget		14	1
				Facility Maint & Repairs				
17-00022	72	MISC DIST SUPPLIES	60.76	7-05-55-501-645	Budget		15	1
				WATER DISTRIBUTION-TOOLS				
17-00022	73	PLIERS, HEX NUTS	29.02	7-05-55-501-650	Budget		16	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
17-00022	74	MISC WATER PLANT M&R	61.12	7-05-55-501-430	Budget		17	1
				PLANT MAINTENANCE & REPAIRS				
17-00022	75	SEWER COLL M&R	125.61	7-01-26-311-430	Budget		18	1
				Collection System Maintenance				
17-00022	76	HAMMER DRILL FOR MECHANIC	113.05	7-09-55-501-230	Budget		19	1
				Auto Parts/ Repair				
17-00022	77	TREATED #2 FOR PARK DECOR	25.98	7-01-30-420-650	Budget		20	1
				PUBLIC EVENTS				
17-00022	78	MISC ELECTRIC SUPPLIES	224.87	7-09-55-501-430	Budget		21	1
				Maintenance and Repairs				
17-00022	79	MISC DIST SUPPLIES	12.37	7-05-55-501-640	Budget		22	1
				WATER DISTRIBUTION-SUPPLIES				
17-00022	80	MISC B&G M&R	226.79	7-01-26-310-430	Budget		23	1
				Facility Maint & Repairs				
			<u>1,028.95</u>					
50728	12/19/17	MAI02 MAIN POOL & CHEMICAL, INC						4278
17-01512	4	150 LB CYLINDER CHLORINE	595.00	7-05-55-501-235	Budget		57	1
				Chemicals				
17-01512	5	150 LB CYLINDER DEPOSIT	500.00	7-05-55-501-235	Budget		58	1
				Chemicals				
17-01512	6	150 LB CYLINDER RETURN	500.00	7-05-55-501-235	Budget		59	1
				Chemicals				
17-01512	7	GAL SODIUM HYDROXIDE DIAPHRAM	616.00	7-05-55-501-235	Budget		60	1
				Chemicals				
			<u>1,211.00</u>					
50729	12/19/17	MON03 KEN MORTANVE						4278
17-01604	1	REIMB- DISPLAY STANDS & BINDER	15.83	7-01-29-391-201	Budget		121	1
				Office Supplies				
17-01604	2	4 CASES OF WATER	15.96	7-01-29-391-210	Budget		122	1
				Food/Catering				
17-01604	3	5 GALLON WATER JUG	6.99	7-01-29-391-210	Budget		123	1
				Food/Catering				
			<u>38.78</u>					
50730	12/19/17	MIS01 MISIVOCCIA & COMPANY LLP						4278
17-01232	5	PROFESSIONAL SVCS THRU 11/30	2,228.00	7-09-55-500-505	Budget		48	1
				Auditing Fees				

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PO #	Item	Description						Acct
50731	12/19/17	NOR01 NORTH JERSEY MEDIA GROUP INC.						4278
17-01407	2	LEGAL NOTICE OF TAX SALE	163.20	7-01-20-145-520 Advertising	Budget		51	1
17-01407	3	LEGAL NOTICE OF AMENDMENT	9.78	7-01-20-120-520 Advertising	Budget		52	1
			<u>172.98</u>					
50732	12/19/17	PFE01 JONATHAN PFEIFFER						4278
17-01607	1	NETWORK CONSULTING FOR BOROUGH	910.00	7-01-26-310-575 IT Contracts and Services	Budget		131	1
50733	12/19/17	PIT02 PITNEY BOWES RESERVE ACCOUNT						4278
17-00027	44	POSTAGE WIRED RESERVE ACCT	5,000.00	7-09-55-500-205 Postage & Phone	Budget		24	1
17-00027	45		1,250.00	7-01-20-100-205 Postage	Budget		25	1
17-00027	46		1,250.00	7-05-55-500-205 Postage & Phone	Budget		26	1
17-00027	47	POSTAGE WIRED RESERVE ACCT	5,000.00	7-09-55-500-205 Postage & Phone	Budget		27	1
17-00027	48		750.00	7-01-20-100-205 Postage	Budget		28	1
17-00027	49		750.00	7-05-55-500-205 Postage & Phone	Budget		29	1
17-00027	50	BLOOMINGDALE	500.00	7-01-42-750-200 BLOOMINGDALE WATER OE	Budget		30	1
17-00027	51	RIVERDALE	500.00	7-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget		31	1
			<u>15,000.00</u>					
50734	12/19/17	PJM02 PJM INTERCONNECTION, LLC						4278
17-01155	22	2017 CHARGES - BP: 12/1-12/13	65,962.51	7-09-55-504-200 Purchased Power	Budget		47	1
50735	12/19/17	PUB02 PUBLIC POWER ASSOC OF NJ						4278
17-00032	11	PURCHASED POWER	20,929.43	7-09-55-504-200 Purchased Power	Budget		32	1
50736	12/19/17	SAA01 S & A AUTO PARTS						4278
17-01602	1	SANDPAPER 600 GRIT	5.19	7-09-55-501-230 Auto Parts/ Repair	Budget		97	1
17-01602	2	GREASE GUN HOSE	8.36	7-09-55-501-230 Auto Parts/ Repair	Budget		98	1
17-01602	3	ARCTIC BAN - 50 RV	28.74	7-01-26-315-245 Street Sweeper Maintenance	Budget		99	1
17-01602	4	MASON FILL/MACH EQUIP #27	32.45	7-09-55-501-230 Auto Parts/ Repair	Budget		100	1
17-01602	5	WASH & WAX	7.49	7-09-55-501-230 Auto Parts/ Repair	Budget		101	1
17-01602	6	STT LAMP	11.02	7-01-26-315-230 Roads / Auto Parts	Budget		102	1
17-01602	7	TRAILER CONNECTOR -84491	2.90	7-01-26-315-230 Roads / Auto Parts	Budget		103	1

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PO #	Item	Description						
50736	S & A	AUTO PARTS		Continued				
17-01602	8	MARKER LAMP, LED WORK LT-833800	124.68	7-01-25-265-430	Budget		104	1
				Maintenance and Repairs				
17-01602	9	GLASS CLEANER, LATEX GLOVES	46.84	7-01-25-265-430	Budget		105	1
				Maintenance and Repairs				
17-01602	10	FUSE HOLDER, BUTT TERM -83553	15.90	7-01-25-265-430	Budget		106	1
				Maintenance and Repairs				
17-01602	11	GLOVES & QUICK SPAIR -82353	56.26	7-01-26-311-250	Budget		107	1
				Other Supplies				
17-01602	12	PAINTED ROTOR #3 -77281	146.08	7-01-26-315-230	Budget		108	1
				Roads / Auto Parts				
17-01602	13	WIPER BLADES - MOW -83741	7.29	7-01-26-315-260	Budget		109	1
				Meals on Wheels / Vehicle reps				
17-01602	14	ENG & TRANS MOUNT ANCH -79217	51.28	7-01-26-315-260	Budget		110	1
				Meals on Wheels / Vehicle reps				
17-01602	15	CAR WASH & TOWELS -68541	23.73	7-09-55-501-230	Budget		111	1
				Auto Parts/ Repair				
17-01602	16	CLAMPS/COUPLERS FOR PLOMS	198.22	7-01-26-290-235	Budget		112	1
				Chemicals & Winter Materials				
17-01602	17	40LB OIL DRY -81430	25.98	7-09-55-501-230	Budget		113	1
				Auto Parts/ Repair				
17-01602	18	LUBE/FILTER/MULTILVL WASH BRUS	84.70	7-09-55-501-230	Budget		114	1
				Auto Parts/ Repair				
17-01602	19	ALTERNATOR TRK 3 -83093	137.20	7-01-26-315-230	Budget		115	1
				Roads / Auto Parts				
17-01602	20	IDLER PULLEY #3 -83095	20.04	7-01-26-315-230	Budget		116	1
				Roads / Auto Parts				
17-01602	21	OIL FILTER/WASHER FLUID -81281	49.20	7-01-26-315-270	Budget		117	1
				Police / Auto Parts				
			1,083.55					
50737	12/19/17	STA07 STATE OF NEW JERSEY					4278	
17-01611	1	UNEMPLOYMENT QTR END 9/30/17	1,344.00	T-14-55-500-200	Budget		137	1
				UNEMPLOYMENT EXPENSE				
50738	12/19/17	TIL01 TILCON NEM YORK INC.					4278	
17-01605	1	I-5 INV #2091286	29.49	7-01-26-290-650	Budget		124	1
				Road Repair Materials				
17-01605	2	TOP LIQ ASPH ADJ #2091261	1.44	7-01-26-290-650	Budget		125	1
				Road Repair Materials				
17-01605	3	GRITS INV #2085253	866.45	7-01-26-290-235	Budget		126	1
				Chemicals & Winter Materials				
17-01605	4	TOP LIQ ASPH ADJ #2087889	4.67	7-01-26-290-650	Budget		127	1
				Road Repair Materials				
17-01605	5	I-6 INV #2087955	81.60	7-01-26-290-650	Budget		128	1
				Road Repair Materials				
			983.65					
50739	12/19/17	TRE11 TREASURER STATE OF NJ/1989 GT					4278	
17-00624	2	1989 GREEN TRUST FUND PYMT #29	5,773.64	7-01-45-945-650	Budget		44	1
				Green Acres No.2 Princ.&Int.				

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PO #	Item	Description					Seq Acct
50740	12/19/17	ULI05 ULINE					4278
17-01394	1	STEEL HAND TRUCK	270.00	7-09-55-501-275	Budget	49	1
				Tools & Equipment			
17-01394	2	S&H	37.35	7-09-55-501-275	Budget	50	1
				Tools & Equipment			
			<u>307.35</u>				
50741	12/19/17	UNI02 UNITED PARCEL SERVICE					4278
17-00043	31	COURIER CHARGES	18.90	7-09-55-500-205	Budget	33	1
				Postage & Phone			
17-00043	32	COURIER CHARGES	11.70	7-01-20-100-205	Budget	34	1
				Postage			
17-00043	33		15.08	7-01-25-240-205	Budget	35	1
				Postage			
			<u>45.68</u>				
50742	12/19/17	VER03 VERIZON					4278
17-00045	34	2017 BILLING:	148.03	7-09-55-500-205	Budget	36	1
				Postage & Phone			
17-00045	35		49.33	7-05-55-500-205	Budget	37	1
				Postage & Phone			
17-00045	36		131.56	7-01-31-440-300	Budget	38	1
				Telephone			
			<u>328.92</u>				
1743	12/19/17	MAT01 WATER WORKS SUPPLY CO., INC.					4278
17-01603	1	MISC SUPPLIES HAROLD J MATTHEW	849.76	C-04-55-706-550	Budget	118	1
				ORD:2017-6:SEWER IMPROVEMENTS - FUNDED			
17-01603	2		258.58	C-04-55-706-550	Budget	119	1
				ORD:2017-6:SEWER IMPROVEMENTS - FUNDED			
17-01603	3	CURB STOP & NO LEAD BRASS PLUG	343.60	7-05-55-501-650	Budget	120	1
				DISTRIBUTION MAINTENANCE & REPAIRS			
			<u>1,451.94</u>				
Report Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	245	2	3,488,370.64	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	245	2	3,488,370.64	0.00		

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Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	6-02	373.75-	0.00	0.00	373.75-
CURRENT FUND	7-01	369,509.66	0.00	0.00	369,509.66
	7-02	5,083.44	0.00	0.00	5,083.44
WATER UTILITY OPERATING	7-05	69,767.94	0.00	0.00	69,767.94
ELECTRIC UTILITY OPERATING	7-09	1,455,616.06	0.00	0.00	1,455,616.06
	7-20	100.00	0.00	0.00	100.00
BUTLER LIBRARY	7-26	50,428.79	0.00	0.00	50,428.79
Year Total:		1,950,505.89	0.00	0.00	1,950,505.89
GENERAL CAPITAL FUND	C-04	53,315.16	0.00	0.00	53,315.16
	D-19	5,625.00	0.00	0.00	5,625.00
ELECTRIC UTILITY CAPITAL FUND	E-08	39,880.11	0.00	0.00	39,880.11
	T-12	169.61	0.00	0.00	169.61
ST FUND	T-13	6,280.34	0.00	0.00	6,280.34
	T-14	1,344.00	0.00	0.00	1,344.00
Year Total:		7,793.95	0.00	0.00	7,793.95
WATER UTILITY CAPITAL FUND	W-06	14,786.98	0.00	0.00	14,786.98
NON BUDGET SECTION	Z-01	1,415,391.37	0.00	0.00	1,415,391.37
ELECTRIC OVERPAYMENTS	Z-09	1,445.93	0.00	0.00	1,445.93
Year Total:		1,416,837.30	0.00	0.00	1,416,837.30
Total of All Funds:		3,488,370.64	0.00	0.00	3,488,370.64

BOROUGH OF BUTLER
RESOLUTION NO. 2017-105

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. 2017-106 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2017-107 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
3. 2017-108 Transfer Resolution
4. 2017-109 Resolution Authorizing a Shared Service Agreement for Animal Control Services with the Borough of Bloomingdale from 2018 through 2022
5. 2017-110 Resolution Authorizing a Shared Service Agreement for Building Department Services 2018 through 2022
6. 2017-111 Cancelling Appropriations
7. 2017-112 2018 Borough Towers
8. 2017-113 Non Union Salary Resolution for 2018

Approved: December 19, 2017


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: December 19, 2017

**BOROUGH OF BUTLER
RESOLUTION R-2017-106**

**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
40/33.01	Independence Developers VI, LLC	\$29,311.70	2013	7


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: December 19, 2017

**BOROUGH OF BUTLER
RESOLUTION R2017-107**

**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
*Lifeline Credit Returned to State | 4. Cancellation of Credit Balance |

ACCT #	Name	Location	Amount	Year	Reason
*388-2	PVC Corporation	1414 Route 23	\$103.20	2017	1



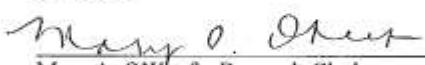
CORAM M. ASHLEY, C.T.C.

ADOPTED:



ROBERT W. ALVIENE, MAYOR

ATTEST:



Mary A. O'Keefe, Borough Clerk
Date: December 19, 2017

**BOROUGH OF BUTLER
COUNTY OF MORRIS
TRANSFER RESOLUTION 2017-108**

WHEREAS, transfers are permitted between budget appropriations during the last two months of the fiscal year:

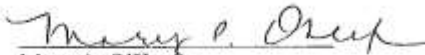
BE IT RESOLVED by the Borough Council of the Borough of Butler in the County of Morris, New Jersey, that transfers between 2017 Budget Appropriations be made as follows:

<u>Current Fund</u> <u>Title</u>	<u>From</u>	<u>To</u>
Engineering	\$14,075	
Streets and Roads S&W	\$50,000	
Kinnelon Dispatch OE	\$ 6,500	
Clerk S&W		\$ 1,200
Tax Collector OE		\$ 750
Building Inspector S&W		\$ 125
Police S&W		\$35,000
Vehicle Maintenance OE		\$15,000
FICA		\$12,000
Bloomingdale Construction		\$ 5,000
Bloomingdale Water OE		\$ 1,500
Total Current Fund Transfers	<u>\$70,575</u>	<u>\$70,575</u>

Adopted: December 19, 2017


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: December 19, 2017

**BOROUGH OF BUTLER
RESOLUTION R 2017-109**

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF BUTLER
AUTHORIZING AN AGREEMENT WITH THE BOROUGH OF BLOOMINGDALE
FOR THE PROVISION OF ANIMAL CONTROL SERVICES**

WHEREAS, the Borough of Butler is in need of Animal Control Services for the Borough; and


WHEREAS, Borough of Bloomingdale has previously provided said services and has expressed a desire to continue providing said services; and

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 that the Mayor and Borough Clerk are hereby authorized to enter into an interlocal services agreement with the Borough of Butler for Animal Control Services for a five year period from January 1, 2018 through December 31, 2022, a copy of the agreement is on file in the office of the Borough Clerk.

Adopted:


Robert W. Alviene, Mayor


Mary A. O'Keefe, Borough Clerk

Dated: December 19, 2017

**BOROUGH OF BUTLER
RESOLUTION R 2017-110**

**RESOLUTION AUTHORIZING
Signature on Shared Services Agreement with the Borough of Bloomingdale to Provide
Construction and Subcode Officials**

WHEREAS, the Borough of Butler desires to sign an agreement with the Borough of Bloomingdale to provide Construction and Subcode Officials for the term beginning January 1, 2018 through December 31, 2022; and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40:65-1 et seq. authorizes municipalities to contract with each other for shared services; and

WHEREAS, this contract is in compliance N.J.A.C.23 Chapter 5 et seq. (Uniform Construction Code);

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council approve signature on the agreement.

Adopted: December 19, 2017


Robert W. Alviene, Mayor

ATTEST:


Mary A. O'Keefe, RMC
Borough Clerk

Dated: December 19, 2017

Borough of Butler
Resolution R 2017-111

RESOLUTION TO CANCEL UNEXPENDED CURRENT FUND, WATER UTILITY
AND ELECTRIC UTILITY APPROPRIATION BALANCES

WHEREAS, the following Appropriation balances remains unexpended:

<u>Current Fund</u>	
PRBRSA	\$39,622
NJ Public Power Authority	\$10,000
<u>Water Utility</u>	
Water Administration S&W	\$15,000
Water Administration OE	\$50,000
Water Operations S&W	\$55,000
Water FICA	\$ 5,000
<u>Electric Utility</u>	
Electric Administration S&W	\$20,000
Electric Administration OE	\$50,000
Electric Operations S&W	\$100,000
Purchase Power	\$400,000
FICA	\$ 5,000

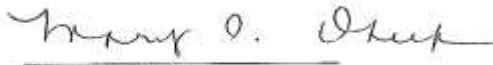
WHEREAS, it is necessary to formally cancel said balances so that the unexpended balance may be credited to surplus,

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler, New Jersey, that the above listed unexpended balances of the Current Fund, Water Utility and Electric Utility be cancelled.

Adopted: December 19, 2017


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: December 19, 2017

**BOROUGH OF BUTLER
RESOLUTION R 2017-112**

**RESOLUTION OF THE BUTLER MAYOR AND COUNCIL APPOINTING
BOROUGH TOWERS FOR THE YEAR 2018**

WHEREAS, the Mayor and Council have reviewed the applications from three (3) towers to tow for the Borough for 2018; and

WHEREAS, applications have been reviewed by Police Chief Ciro Chimento and Borough Attorney Robert Oostdyk

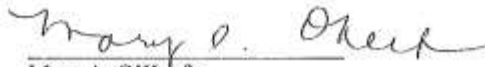
NOW, THEREFORE, BE IT RESOLVED that the following towers are authorized to tow for the Borough of Butler for the year 2018:

Rudge Towing, 109 Main Street, Bloomingdale, NJ 07403
Malanga's Automotive, 39 Hamburg Turnpike Riverdale 07457
International Auto Body, 3 Laurel Street, Butler, NJ 07405

Adopted: December 19, 2017


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: December 19, 2017

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RESOLUTION OF THE BOROUGH OF BUTLER
RESOLUTION R 2017-113
RESOLUTION OF THE MAYOR AND COUNCIL OF THE
BOROUGH OF BUTLER AUTHORIZING NON-UNION
MUNICIPAL EMPLOYEES SALARIES FOR 2018

WHEREAS, the Mayor and Council has reviewed the salaries for the non-union employees for the year 2018 and have approved the salaries as listed in the attached documentation; and

NOW, THEREFORE, BE IT RESOLVED that the salaries for non-union employees for the year 2018 are approved as attached here to.

Adopted: December 19, 2017


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe, RMC
Municipal Clerk

Dated: December 19, 2017

2018 SALARY NON-UNION EMPLOYEES

NAME	DEPARTMENT	2017 SALARY	2018 %		2018 SALARY
			Raise		
Cora Ashley	Tax Collector	\$97,017	3.00%		\$99,927.84
Ed Azar	Court	\$14,828	3.00%		\$15,272.69
Ed Becker	Public Works	\$15,000	0.00%		\$15,000.00
Karen Becker	Various	\$15,000	0.00%		\$15,000.00
William Budesheim	Zoning	\$42,797	3.00%		\$44,081.00
Sharon Bush	Meals on Wheels	\$17.86/ hr.	3.00%		\$18.40/ hr.
Alternate Meals on Wheels	Meals on Wheels	\$17.86/ hr.	3.00%		\$18.40/ hr.
Dan Cauty	Fire Mechanic	\$1,983	3.00%		\$2,042.49
Ed Card	Administration	\$86,145	3.00%		\$88,729.47
Ciro Chimento	Police Chief	\$156,138	3.00%		\$160,822.17
Part-time Clerical	Administration	\$15.00/hr.	0.00%		\$15.00/hr.
Councilmembers	Administration	\$3,295	3.00%		\$3,393.90
Shelly Gallegher	Court	\$100 per session	0.00%		\$100 per session
Crossing Guards	Police	\$8,900	3.00%		\$9,167.47
Substitute & OT Crossing Guards and Matrons	Police	\$23.50/hr.	0.00%		\$23.50/hr.
Linda DeCumber	Utilities	\$44,632	3.00%		\$45,970.81
Gail DeGraw	Recreation	\$100.00/Mtg	0.00%		\$100.00/Mtg
Judy Fields	Recreation	\$16.56/hr +\$50/Mtg.	3.00% 3.00%		\$17.06/hr +\$50/Mtg.
Fire Inspectors	Fire	\$25 per inspection	3.00%		\$25 per inspection
Ward Flynn	Recreation	\$19,383	3.00%		\$19,964.13
Brandi Greco	Administration	\$50,933.30	3.00%		\$52,461.30
Shawn Hopkins	Tax Assessor	\$41,644.18	3.00%		\$42,893.50
Celeste Knapp	Utilities	\$40,500.00	3.00%		\$41,715.00
James Kozimor	Finance	\$124,746.63	3.00%		\$128,489.03
Pam Krattiger	Utilities	\$40,122.27	3.00%		\$41,325.94
James Lampmann	Administration	\$197,603.88	3.00%		\$203,532.00
Jeff Montemarano	Building	\$4,140.00	3.00%		\$4,264.20
Mike Moeller	Police	\$126,493	3.00%		\$130,287.74
Acting DPW Dept Head	Public Works	\$1,000/month	0.00%		\$1,000/month
Mary O'Keefe	Municipal Clerk	\$74,095	3.00%		\$76,317.83
Linda Palmer	Court	\$14.00/hr.	3.00%		\$14.42/hr.
Jon Papparazzo	Court	\$31,212	3.00%		\$32,148.51
Marie Pra	Tax Assessor Office	\$18.53/hr.	3.00%		\$19.09/hr.
Mayor	Administration	\$4,393	3.00%		\$4,525.20
Linda R Emmert	Health Dept.	\$16.84/hr.	3.00%		\$17.35/hr.
Jeff Ricker	Electric	\$137,834	3.00%		\$141,968.90
Scott Ricker	Police	\$126,493	3.00%		\$130,287.74

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Scott Ricker	Emergency Mgmt.	\$2,000	0.00%	\$2,000.00
Debbie Simonson	Utilities	\$38,000	3.00%	\$39,140.00
Keith Smith	Water	\$129,218	3.00%	\$133,094.21
Stacy Spring	Police	\$51,000	3.00%	\$52,530.00
Bob Westdyk	Fire Prevention	\$7,979	3.00%	\$8,218.84
Hazel Whitty	Health Dept.	\$4,603	3.00%	\$4,740.84
Cheryl Wiltshire	Court	\$62,575 +\$40/callout	3.00%	\$64,451.90

Stipends

Linda DeCumber	Bloomingtondale Water	\$5,000
Cora Ashley	Bloomingtondale Water	\$6,000
Brandi Greco	Deputy Registrar	\$1,500
Cora Ashley	Riverdale Tax Collector	\$14,000
Shawn Hopkins	Riverdale Tax Assessor	\$14,000
Cora Ashley	Riverdale Water	\$5,000
Pam Krattiger	Riverdale Water	\$500
Linda DeCumber	Riverdale Water	\$1,500
Celeste Knapp	Riverdale Water	\$1,500
Debbie Simonson	Riverdale Water	\$2,000