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COUNCIL MEETING
FEBRUARY 20, 2018
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The Council Meeting of the Butler Mayor and Council was opened by Mayor Alviene who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall. This was followed by the Pledge to the Flag and a Moment of Reflection.

ROLL CALL

Present: Mayor Robert W. Alviene, Councilman Alexander Calvi, Councilman Robert Fox, Councilman Robert Meier, Councilman Douglas Travers and Council President Raymond Verdonik

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

Motion to excuse the absence of Councilman Regis

Moved: Meier

Second: Fox

All in favor.

APPROVAL OF MINUTES:

December 5, 2017 and January 2, 2018 Council Workshop Meeting, December 5, 2017 Closed Session Meeting, December 19, 2017 and January 16, 2018 Regular Council Meeting and January 2, 2018 Council Reorganization Meeting

Moved: Fox

Second: Meier

Voted Aye: Calvi, Fox, Meier, Travers and Verdonik

Voted Nay: None

Absent: Regis

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

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

Moved: Fox

Second: Verdonik

All in favor.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Verdonik reporting on Finance 2018 budget meetings are ongoing; the budget should be introduced shortly.

Councilman Fox reporting on Roads there is not much work going on now, pothole repair is ongoing. Work on previously budgeted roads will begin in the spring with the remaining funds. Council President Verdonik received a phone call stating that the Borough of Butler had received a previously submitted Transportation Trust Fund grant for Hamburg Turnpike.

Councilman Calvi reporting on Water and Wastewater two water main breaks were repaired one at 56 Belleview Avenue on January 22, the other one at 224 Boonton Avenue on January 25. Repair work on water service at 5 Kiel Avenue is complete following a customer complaint of low water pressure, the hydrant at the corner of Roosevelt Avenue and Smith Street was placed out of service after it was found to be inoperable by the Department of Public Works. The new water main for the Quick Chek on Route 23 Southbound was placed into service after completing all necessary testing. Routine maintenance and repairs where needed are complete. Two reported sewer backups were reported, both were investigated and it was determined that it was in the customer owned lateral line. HJ Mathews pump station should be complete by the end of February.

Councilman Meier reported on the Electric Utility noted that tree trimming continues, all holiday decorations were removed and stored. A garage door header will be raised to accommodate a truck currently on order to better fit in the Belleview Avenue garage. Crews have spent a considerable amount of time doing various renovations. The project should be completed soon. Electric crews assisted with the electrical work at the HJ Mathews pump station. Repairs, upgrades and new service where needed was addressed, all meters were read and recorded, delinquent accounts addressed, customer complaints and outage calls were resolved in a timely manner. All was quiet in Riverdale and West Milford.

Councilman Travers noted that the Board of Health met at the Butler Library on January 24, a resolution was passed that declared January as Radon Action month. Flu surveillance reports indicate a high level of activity in January. The following ordinances will be introduced in February and be adopted in March 1) the Tobacco 21 ordinance that will include E-cigarettes and similar vape products. Visits were made to various tobacco retailers to provide educational material regarding the new purchase age. 2) Massage parlor ordinance requiring certifications with photo identification. The Health Department gave a course on opioid addiction at the Butler Senior Housing facility seventeen people attended. The Butler Health Department conducted a home visit regarding suspected lead poisoning.

Tax Collectors Report – January 2018 – \$1,851,116.69

Power & Light/Water & Sewer Dept. – January 2018 – \$1,711,021.78

Mayor Alviene wanted to nominate Sandi Smith for an available position on the Recreation Commission. The Council concurred Ms. O’Keefe will notify Ms. Smith of the appointment.

APPROVAL OF VOUCHERS AND PAYROLLS

R 2018-27 Authorization for Payment of Bills and Vouchers

Moved: Verdonik

Second: Meier

Voted Aye: Calvi, Fox, Meier, Travers and Verdonik

Voted Nay: None

Absent: Regis

R 2018-27 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Request from the Morris County Board of Chosen Freeholders to host a Board Regular Public meeting on Wednesday, August 8, 2018.

Ms. O’Keefe noted that she received a request for the Borough to hold the meeting on Monday, May 7, instead of August 8, 2018. The Mayor and Council welcomed the idea; Ms. O’Keefe will inform the Clerk of the Freeholder Board.

Borough of Madison Resolution No. 64-2018 Opposing the Newly Proposed Beekeeping Rules and Urging the New Jersey Department of Agriculture to Create Rules with Straightforward Regulations

The Mayor and Council noted that this does not directly affect Butler so therefore at this time no action will be taken.

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING

None

ORDINANCE(S) FOR INTRODUCTION

2018-2 Consumption of Alcoholic Beverages by an Under aged Person on Private Property

Public Hearing: March 20, 2018

Moved: Fox

Second: Verdonik

Voted Aye: Calvi, Fox, Meier, Travers and Verdonik

Voted Nay: None

Absent: 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.

2018-28 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Fox

Second: Verdonik

Voted Aye: Calvi, Fox, Meier, Travers and Verdonik

Voted Nay: None

Absent: Regis

- * **2018-29 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Utility**
- * **2018-30 Resolution Authorizing Execution of a Lease Agreement for the Rental of Office Space to the Pequannock River Basin Regional Sewerage Authority**
- * **2018-31 Bid Award – Awarding Bid for Electric Distribution Supplies and Tools to Various Bidders**

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UNFINISHED BUSINESS

Applications from Dakota Sheehan and Miranda Sheehan to join the Butler Fire Department Bartholdi Hose Company

The Mayor and Council approved these applications.

INVITATION FOR DISCUSSION FROM THE PUBLIC:

Mayor Alviene opened the meeting to the Public:

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

Moved: Fox

Second: Verdonik

All in favor.

Motion to adjourn the meeting:

Moved: Fox

Second: Verdonik

Voted Aye: Calvi, Fox, Meier, Travers and Verdonik

Voted Nay: None

Absent: Regis

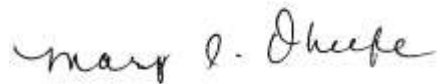
Adjournment: 7:20 p.m.

Adopted: March 20, 2018



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

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BOROUGH OF BUTLER
RESOLUTION R 2018-27

AUTHORIZATION FOR PAYMENT OF BILLS

RESOLUTION THAT THE BILLS AS ATTACHED AND PRESENTED BY THE FINANCE OFFICER
AND APPROVED BY THE FINANCE COMMITTEE BE AUTHORIZED FOR PAYMENT

MOVED: Verdonik

SECOND: Fox

VOTED AYE: Calvi, Fox, Meier, Travis + Verdonik


VOTED NAY: NONE

ABSENT: Regis



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

Dated: February 20, 2018

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Range of Checking Accts: CLAIMS		to CLAIMS		Range of Check Ids: 50917 to 51104		Check Type: Computer: Y Manual: Y Dir Deposit: Y	
Report Type: All Checks		Report Format: Detail					
Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
50917	01/18/18	PJM02 PJM INTERCONNECTION, LLC					4295
18-00100	1	2017 CHARGES BP: 12/1-12/31/17	131,015.99	2-09-55-500-500	Budget		2 1
				ELECTRIC ACCOUNTS PAYABLE			
18-00132	1	2018 CHARGES BP: 1/1-1/3	28,034.16	8-09-55-504-200	Budget		3 1
				Purchased Power			
18-00132	2	2018 CHARGES BP: 1/1-1/10	81,024.01	8-09-55-504-200	Budget		4 1
				Purchased Power			
			240,074.16				
50918	01/18/18	PUB02 PUBLIC POWER ASSOC OF NJ					4295
18-00032	1	PURCHASED POWER - DEC 2017	21,549.69	2-09-55-500-500	Budget		1 1
				ELECTRIC ACCOUNTS PAYABLE			
50919	01/19/18	HER02 HERO'S SALUTE AWARDS COMPANY					4296
18-00157	1	CORRECTED PLATES FOR RETIREES	179.68	8-09-55-501-650	Budget		2 1
				Other Unclassified Expenditure			
50920	01/19/18	UNI18 UNITED HEALTHCARE					4296
18-00153	1	ANN'L RX TINTLE #0115418941	1,093.20	8-09-55-507-900	Budget		1 1
				ELECTRIC GROUP HEALTH INS			
50921	01/26/18	GRE10 BRANDI GRECO					4297
18-00177	1	REIMB - FOOD FOR POWER MEETING	28.71	8-09-55-500-210	Budget		1 1
				Food/Catering			
18-00177	2		33.88	8-09-55-500-210	Budget		2 1
				Food/Catering			
18-00177	3		29.95	8-09-55-500-210	Budget		3 1
				Food/Catering			
18-00177	4	FOOD FOR TRAINING SEMINAR	26.95	8-01-20-100-210	Budget		4 1
				Food/Catering			
			119.49				
50922	01/26/18	LAM01 JAMES P. LAMPMANN					4297
18-00178	2		29.61	8-09-55-500-210	Budget		5 1
				Food/Catering			
18-00178	3		32.00	8-05-55-500-210	Budget		6 1
				Food/Catering			
18-00178	4		18.12	8-09-55-500-210	Budget		7 1
				Food/Catering			
			79.73				
50923	01/31/18	AMA02 AMAZON.COM, LLC					4298
18-00204	1	MISC LIBRARY ITEMS	6.93	8-26-55-390-201	Budget		4 1
				Office Supplies (Op Expenses)			
18-00204	2	MISC LIBRARY ITEMS	30.48	8-26-55-390-201	Budget		5 1
				Office Supplies (Op Expenses)			
18-00204	3	MISC LIBRARY ITEMS	31.78	8-26-55-390-201	Budget		6 1
				Office Supplies (Op Expenses)			
18-00204	4	MISC LIBRARY ITEMS	29.80	8-26-55-390-201	Budget		7 1
				Office Supplies (Op Expenses)			

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PO #	Item	Description					Ref Seq Acct
50923		AMAZON.COM, LLC					
18-00204	5	MISC LIBRARY ITEMS	141.66	8-26-55-390-201	Budget		8 1
				Office Supplies (Op Expenses)			
			240.65				
50924	01/31/18	BAK01 BAKER & TAYLOR BOOKS		510486			4298
18-00206	1	BOOKS	176.78	8-26-55-390-625	Budget		14 1
				Books - Adult			
18-00206	2	BOOKS	61.95	8-26-55-390-625	Budget		15 1
				Books - Adult			
			238.73				
50925	01/31/18	BAK02 BAKER & TAYLOR BOOKS					4298
18-00207	1	BOOKS	23.87	8-26-55-390-625	Budget		16 1
				Books - Adult			
50926	01/31/18	BAK05 BAKER & TAYLOR #510486					4298
18-00205	1	BOOKS	115.82	8-26-55-390-625	Budget		9 1
				Books - Adult			
18-00205	2	BOOKS	50.43	8-26-55-390-625	Budget		10 1
				Books - Adult			
18-00205	3	BOOKS	1,047.29	8-26-55-390-625	Budget		11 1
				Books - Adult			
18-00205	4	BOOKS	66.57	8-26-55-390-625	Budget		12 1
				Books - Adult			
18-00205	5	BOOKS	174.79	8-26-55-390-625	Budget		13 1
				Books - Adult			
			1,454.90				
50927	01/31/18	BIT01 BIBLIOTHECA LLC					4298
18-00208	1	AUDIOBOOK, EBOOK	413.92	8-26-55-390-625	Budget		17 1
				Books - Adult			
50928	01/31/18	CAB01 CABLEVISION					4298
18-00209	1	INTERNET & PHONE 1/1-1/31	222.83	8-26-55-390-620	Budget		18 1
				Professional Fees and Dues			
50929	01/31/18	DOC02 DOCUMENT SOLUTIONS, LLC					4298
18-00210	1	KONICA MINOLTA	145.66	8-26-55-390-620	Budget		19 1
				Professional Fees and Dues			
50930	01/31/18	KIN02 KINNELON NEWS SERVICE					4298
18-00211	1	NEWSPAPERS	138.85	8-26-55-390-625	Budget		20 1
				Books - Adult			
50931	01/31/18	MAI01 M.A.I.N., INC.					4298
18-00214	1	DOMAIN REGISTRATION	14.17	8-26-55-390-620	Budget		23 1
				Professional Fees and Dues			
50932	01/31/18	NEW30 NEW JERSEY LIBRARY					4298
18-00213	1	2018 RENEWAL	100.00	8-26-55-390-620	Budget		22 1
				Professional Fees and Dues			

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50933	01/31/18	OR101 ORIENTAL TRADING COMPANY, INC						4298
18-00212	1	MISC LIBRARY ITEMS	44.16	8-26-55-390-201	Budget		21	1
				Office Supplies (Op Expenses)				
50934	01/31/18	STA12 STAPLES BUSINESS ADVANTAGE						4298
18-00215	1	TONER	599.14	8-26-55-390-201	Budget		24	1
				Office Supplies (Op Expenses)				
50935	01/31/18	THE07 THE LIBRARY STORE INC.						4298
18-00216	1	MISC TAPE, LAMINATE, LABELS	421.38	8-26-55-390-201	Budget		25	1
				Office Supplies (Op Expenses)				
18-00216	2		81.73	8-26-55-390-201	Budget		26	1
				Office Supplies (Op Expenses)				
18-00216	3		140.22	8-26-55-390-201	Budget		27	1
				Office Supplies (Op Expenses)				
			<u>643.33</u>					
50936	01/31/18	TH006 GALE						4298
18-00217	1	NOVELS FOR STUDENTS	170.53	8-26-55-390-625	Budget		28	1
				Books - Adult				
50937	02/02/18	COV02 COVERALL						4299
18-00018	1	MONTHLY OFFICE CLEANING - JAN	1,336.79	8-09-55-500-630	Budget		1	1
				Cleaning & Facility Maintenance				
18-00018	2		445.59	8-05-55-501-630	Budget		2	1
				Cleaning and Facility Maintena				
18-00018	3		445.59	8-01-26-310-550	Budget		3	1
				Contracted Services				
			<u>2,227.97</u>					
50938	02/02/18	MCM03 N.C.MUNICIPAL JOINT INS. FUND						4299
18-00091	1	W/C PREMIUMS	40,956.77	8-01-23-215-910	Budget		4	1
				MEL JIF Workers Comp				
18-00091	2		46,807.74	8-09-55-509-910	Budget		5	1
				ELECTRIC MEL JIF WORKERS COMP				
18-00091	3		29,254.84	8-05-55-509-510	Budget		6	1
				WATER WORKERS COMP				
18-00091	4	MEL/JIF LIABILITY PREMIUMS	39,542.96	8-01-23-210-905	Budget		7	1
				MEL JIF Liability				
18-00091	5		49,465.78	8-09-55-508-905	Budget		8	1
				ELECTRIC MEL JIF LIABILITY				
18-00091	6		30,916.11	8-05-55-508-905	Budget		9	1
				WATER MEL JIF LIABILITY				
			<u>236,944.20</u>					
50939	02/02/18	REG01 REGISTRARS' ASSOCIATION OF NJ						4299
18-00102	1	2018 MEMBERSHIP RENEWAL	25.00	8-01-20-120-620	Budget		10	1
				Professional Licences and Dues				
18-00102	2	BRANDI SMITH-GRECO	25.00	8-01-20-120-620	Budget		11	1
				Professional Licences and Dues				
			<u>50.00</u>					

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PO #	Item	Description					Ref Seq Acct
50940	02/15/18	IDA01 I.O.A.					4300
18-00269	1	DENTAL	8,000.00	8-09-55-507-900	Budget		1 1
				ELECTRIC GROUP HEALTH INS			
18-00269	2		8,000.00	8-01-23-220-900	Budget		2 1
				Group Health Insurance			
18-00269	3		4,000.00	8-05-55-507-900	Budget		3 1
				WATER GROUP HEALTH INSURANCE			
			<u>20,000.00</u>				
50941	02/20/18	BUT26 BUTLER STARS					4301
18-00284	1	2017 SUBSIDY	400.00	T-13-56-370-965	Budget		12 1
				Subsidy			
50942	02/20/18	BUT42 BUTLER STARS BASEBALL					4301
18-00282	1	2017 SUBSIDY	500.00	T-13-56-370-965	Budget		10 1
				Subsidy			
50943	02/20/18	GAG01 THE GAGASPHERE					4301
18-00285	1	DEPOSIT - BUTLER SUMMER REC	250.00	T-13-56-370-952	Budget		13 1
				Summer Rec Trip			
50944	02/20/18	HAW01 WESCO DISTRIBUTION					4301
17-01332	4	COPPERWELD 30% EHS HARD	7,946.40	7-09-55-501-450	Budget		1 1
				wire			
17-01332	6	CHANCE AUX EYE FOR ANCHOR ROD	504.90	7-09-55-501-250	Budget		2 1
				Distribution Supplies			
17-01460	4	ITEM W23 ALUM WELD 250' COILS	2,015.00	7-09-55-501-450	Budget		3 1
				wire			
17-01460	6	WIRE	1,662.00	7-09-55-501-450	Budget		4 1
				wire			
			<u>12,128.30</u>				
50945	02/20/18	HOM01 HOME DEPOT CREDIT SERVICES					4301
18-00019	1	EVIDENCE FRIDGE FOR PD	129.00	8-01-25-240-250	Budget		5 1
				other Supplies			
18-00019	2	MISC SUPPLIES FOR TREATMENT PL	111.69	8-05-55-501-430	Budget		6 1
				PLANT MAINTENANCE & REPAIRS			
18-00019	3	FINANCE CHARGE	1.00	8-01-25-240-250	Budget		7 1
				other Supplies			
			<u>241.69</u>				
50946	02/20/18	MUN11 MUNZ DISTRIBUTORS					4301
18-00281	1	ROLL TICKETS FOR BUTLER DAY	30.00	T-13-56-370-967	Budget		8 1
				Miscellaneous			
18-00281	2	15" LED FOAM BATONS	38.40	T-13-56-370-967	Budget		9 1
				Miscellaneous			
			<u>68.40</u>				
50947	02/20/18	TRE01 TREASURER, STATE OF NEW JERSEY					4301
18-00288	1	NOTARY PUBLIC RENEWAL, B.GRECO	25.00	8-01-20-100-620	Budget		14 1
				Professional Licences and Dues			

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50948	02/20/18	TRE06 TREASURER STATE OF NEW JERSEY					4301		
18-00289	1	2018 ASSESSMENT INVOICE #2167	7,368.04	8-09-55-500-620	Budget		15	1	
				Professional Licences and Dues					
50949	02/20/18	TRI02 TRI-BORO LITTLE LEAGUE					4301		
18-00283	1	2017 SUBSIDY	4,000.00	T-13-56-370-965	Budget		11	1	
				Subsidy					
50950	02/20/18	AIAD1 A-I AIR SYSTEMS AND					4302		
18-00162	1	REPAIR HEAT- BARTHOLDZ FIREHOU	720.20	7-01-26-310-430	Budget		325	1	
				Facility Maint & Repairs					
50951	02/20/18	ABA02 ABARR PEST SERVICES					4302		
18-00010	2	MONTHLY SERVICE AT FIRE DEPT	60.00	8-01-26-310-550	Budget		127	1	
				Contracted Services					
50952	02/20/18	ACU01 ACU-DATA BUSINESS PRODUCTS INC					4302		
18-00135	1	WARNING NOTICE SHEETS QTE#2086	80.00	7-01-25-240-201	Budget		261	1	
				Office Supplies					
50953	02/20/18	ADV01 ADVANCED ALARM SYSTEMS, INC.					4302		
18-00009	1	QUARTERLY ALARM MONITORING Q1	395.32	8-09-55-500-550	Budget		123	1	
				Other Professional Fees					
18-00009	2		395.32	8-01-26-310-550	Budget		124	1	
				Contracted Services					
18-00009	3		225.90	8-01-29-391-550	Budget		125	1	
				Other Professional Fees					
18-00009	4		112.96	8-05-55-501-550	Budget		126	1	
				Other Professional Fees					
			1,129.50						
50954	02/20/18	AGR01 AGRA ENVIRONMENTAL					4302		
18-00003	1	1/2 COLIFORM, LT@COLIF & TRAVL	170.00	8-05-55-501-560	Budget		111	1	
				WATER SAMPLING/ TESTING					
18-00003	2		0.00	8-05-55-501-570	Budget		112	1	
				DEP COMPLIANCE					
18-00003	3	1/2 TOC, ALKALINITY, TRAVEL	130.00	8-05-55-501-560	Budget		113	1	
				WATER SAMPLING/ TESTING					
18-00003	4	1/15 LT2 COLIFORM, TRAVEL	50.00	8-05-55-501-560	Budget		114	1	
				WATER SAMPLING/ TESTING					
18-00003	5	1/15 COLIFORM, TRAVEL	110.00	8-05-55-501-560	Budget		115	1	
				WATER SAMPLING/ TESTING					
18-00003	6	1/15 PH, TEMP	20.00	8-05-55-501-560	Budget		116	1	
				WATER SAMPLING/ TESTING					
18-00003	7	1/30 LT2 COLIFORM	40.00	8-05-55-501-560	Budget		117	1	
				WATER SAMPLING/ TESTING					
18-00003	8	2/5 COLIFORM	120.00	8-05-55-501-560	Budget		118	1	
				WATER SAMPLING/ TESTING					
			640.00						
50955	02/20/18	AIR01 AIRGAS USA, LLC					4302		
00256	1	LG ACETYLENE	5.47	7-01-26-290-640	Budget		475	1	
				Rental					

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PO #	Item	Description					Ref	Seq	Acct
50955 AIRGAS USA, LLC Continued									
18-00256	2	SM PROPANE	10.94	7-09-55-501-430 Maintenance and Repairs	Budget		476	1	
18-00256	3	OXYGEN & ACETYLENE	16.41	7-01-26-290-640 Rental	Budget		477	1	
18-00256	4	SM ARGON	5.47	7-09-55-501-430 Maintenance and Repairs	Budget		478	1	
18-00256	5	NITROGEN, ARGON, PROPANE	43.76	7-09-55-501-430 Maintenance and Repairs	Budget		479	1	
18-00256	6	WIRE MIG, TIP MIG	43.28	8-09-55-501-430 Maintenance and Repairs	Budget		480	1	
18-00256	7	LG ACETYLENE	5.47	8-01-26-290-640 Rental	Budget		481	1	
18-00256	8	SM PROPANE	10.94	8-09-55-501-430 Maintenance and Repairs	Budget		482	1	
18-00256	9	LG ACETYLENE & OXYGEN	16.41	8-01-26-290-640 Rental	Budget		483	1	
18-00256	10	SM ARGON	5.47	8-09-55-501-430 Maintenance and Repairs	Budget		484	1	
18-00256	11	NITROGEN, ARGON, PROPANE	43.76	8-09-55-501-430 Maintenance and Repairs	Budget		485	1	
18-00256	12	INM 25X	73.75	8-09-55-501-430 Maintenance and Repairs	Budget		486	1	
18-00256	13	PROPANE INDUSTRIAL	113.84	8-09-55-501-430 Maintenance and Repairs	Budget		487	1	
18-00256	14		113.84	8-01-26-290-640 Rental	Budget		488	1	
			508.81						
50956 02/20/18 ALL02 ALLIED OIL COMPANY 4302									
18-00012	1	UNLEADED FUEL USE	412.97	8-09-55-500-315 Gasoline & Diesel	Budget		130	1	
18-00012	2		154.86	8-05-55-500-315 Gasoline	Budget		131	1	
18-00012	3		4,594.36	8-01-31-460-315 Gasoline	Budget		132	1	
18-00012	4	BOARD OF ED	370.56	2-01-55-900-850 School Gas Reimbursement	Budget		133	1	
18-00012	5	TRI BORO FIRST AID	461.27	2-01-55-900-850 School Gas Reimbursement	Budget		134	1	
			5,994.02						
50957 02/20/18 ALL05 ALL SERVICE CONTRACTORS EQUIP 4302									
18-00179	1	BLADES, MULTI PURPOSE & COMBO	429.00	8-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		364	1	
18-00231	1	PLATFORM LIFTS	1,385.00	8-09-55-501-201 Plant Supplies	Budget		436	1	
			1,814.00						
50958 02/20/18 AME03 AMERICAN WATER WORKS ASSOC. # 4302									
18-00133	1	CONF REGISTRATION, K. SMITH	325.00	8-05-55-500-605 Conferences	Budget		258	1	

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50958	18-00133	AMERICAN WATER WORKS ASSOC. # Continued 2 DISCOUNT	50.00	8-05-55-500-605 Conferences	Budget		259	1	
			<u>275.00</u>						
50959	02/20/18 18-00149	AND03 ANDERSON & DENZLER 1 PROF'L ENGINEER H.M. PUMP STAT	510.45	C-04-55-706-550 ORD:2017-6:SEWER IMPROVEMENTS - FUNDED	Budget		4302 290	1	
50960	02/20/18 18-00011	APN01 AMERICAN POWERNET MANAGEMENT 1 2018 MONTHLY MANAGEMENT FEE	4,600.00	8-09-55-504-200 Purchased Power	Budget		4302 128	1	
	18-00011	2 MONTHLY MANAGEMENT FEE (FEB)	4,600.00	8-09-55-504-200 Purchased Power	Budget		129	1	
			<u>9,200.00</u>						
50961	02/20/18 18-00101	APP06 APPLIED WIRING SOLUTIONS 1 ANN'L CNTRL STATION MONITORING	300.00	8-01-28-370-430 Maintenance and Repairs	Budget		4302 233	1	
50962	02/20/18 18-00249	ASH01 CAROL M. ASHLEY 1 EYECARE REIMBURSEMENT 2018	207.00	8-01-23-220-900 Group Health Insurance	Budget		4302 464	1	
50963	02/20/18 18-00013	ASI01 A.S.I. 1 MONTHLY ARMORED CAR SERVICE	323.40	8-09-55-500-655 Armored Car Service	Budget		4302 135	1	
	18-00013	2	46.20	8-01-20-145-625 Armored Car Service	Budget		136	1	
	18-00013	3	46.20	8-01-42-750-200 BLOOMINGDALE WATER OE	Budget		137	1	
	18-00013	4	46.20	8-05-55-500-655 Armored Car Service	Budget		138	1	
			<u>462.00</u>						
50964	02/20/18 18-00085	ATL01 ATLANTIC SALT, INC. 6 SALT - TICKET #18-056875	1,429.66	7-01-26-290-235 Chemicals & Winter Materials	Budget		4302 216	1	
	18-00085	7 SALT - TICKET #18-056877	1,457.30	7-01-26-290-235 Chemicals & Winter Materials	Budget		217	1	
	18-00085	8 SALT - TICKET #18-056884	1,647.31	7-01-26-290-235 Chemicals & Winter Materials	Budget		218	1	
	18-00085	9 SALT - TICKET #18-056988	1,803.85	7-01-26-290-235 Chemicals & Winter Materials	Budget		219	1	
	18-00085	10 SALT - TICKET #18-056993	1,863.01	7-01-26-290-235 Chemicals & Winter Materials	Budget		220	1	
	18-00085	11 SALT - TICKET #18-057664	1,531.39	7-01-26-290-235 Chemicals & Winter Materials	Budget		221	1	
	18-00085	12 SALT - TICKET #18-057665	1,691.52	7-01-26-290-235 Chemicals & Winter Materials	Budget		222	1	
	18-00085	13 SALT - TICKET #18-057689	1,768.60	7-01-26-290-235, Chemicals & Winter Materials	Budget		223	1	

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50964		ATLANTIC SALT, INC. Continued							
18-00085	14	SALT - TICKET #18-057706	1,838.51	7-01-26-290-235	Budget		224	1	
				Chemicals & Winter Materials					
18-00085	15	SALT - TICKET #18-058006	1,462.08	7-01-26-290-235	Budget		225	1	
				Chemicals & Winter Materials					
18-00085	16	SALT - TICKET #18-058011	1,410.70	7-01-26-290-235	Budget		226	1	
				Chemicals & Winter Materials					
18-00085	17	SALT - TICKET #18-059283	1,566.05	7-01-26-290-235	Budget		227	1	
				Chemicals & Winter Materials					
18-00085	18	SALT - TICKET #18-059286	1,536.77	7-01-26-290-235	Budget		228	1	
				Chemicals & Winter Materials					
			20,996.75						
50965	02/20/18	ATL12 ATLANTIC SWITCH AND GENERATOR							4302
18-00170	1	MAJOR PM SERVICE ON GENERATORS	224.98	7-09-55-500-430	Budget		350	1	
				Maintenance and Repairs					
18-00170	2		224.98	7-05-55-500-430	Budget		351	1	
				Maintenance and Repairs					
18-00170	3		74.99	7-01-25-265-430	Budget		352	1	
				Maintenance and Repairs					
18-00170	4		74.99	7-01-20-100-430	Budget		353	1	
				Maintenance and Repairs					
18-00170	5		74.99	7-01-26-311-430	Budget		354	1	
				Collection System Maintenance					
18-00170	6		74.99	7-01-25-240-430	Budget		355	1	
				Maintenance and Repairs					
18-00203	1	RESERVOIR GENERATOR REPAIRS	1,555.00	8-05-55-500-430	Budget		406	1	
				Maintenance and Repairs					
			2,304.92						
50966	02/20/18	BAN03 BANK OF AMERICA ***							4302
17-00562	47	CARPET CLEANER FOR MUSEUM	234.99	7-01-29-391-640	Budget		6	1	
				Rental					
17-00562	48	DIGITAL COLOR PRINTER - MUSEUM	249.64	7-01-29-391-550	Budget		7	1	
				Other Professional Fees					
17-00562	52	CASSETTE RECORDER - MUSEUM	27.79	7-20-55-850-814	Budget		8	1	
				RESERVE FOR MUSEUM DONATIONS					
17-00562	53	MAXWELL CASSETTES - MUSEUM	18.04	7-20-55-850-814	Budget		9	1	
				RESERVE FOR MUSEUM DONATIONS					
17-00562	54	POLYMER CONCRETE	119.90	7-01-26-310-430	Budget		10	1	
				Facility Maint & Repairs					
17-00562	55	D2 BIOLOGICAL SOLUTION 1 GAL	70.00	7-01-26-310-430	Budget		11	1	
				Facility Maint & Repairs					
17-00562	56	ROSCO STG & STUDIO FOG FLUID	226.48	7-01-25-240-430	Budget		12	1	
				Maintenance and Repairs					
17-00562	57	DONUTS FOR TREE LIGHTING	99.83	7-01-30-420-650	Budget		13	1	
				PUBLIC EVENTS					
17-00562	58	POLYMER CONCRETE	119.90	7-01-26-310-430	Budget		14	1	
				Facility Maint & Repairs					
17-00562	59	CARBON STEEL ADAPTER NIPPLE	40.38	7-01-25-240-430	Budget		15	1	
				Maintenance and Repairs					
17-00562	60	GOOGLE SVC APP - PPANJ	40.00	7-09-55-500-675	Budget		16	1	
				IT Contracts and Services					

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50966		BANK OF AMERICA ***							
		Continued							
17-00562	61	GOOGLE DOMAINS	60.00	7-09-55-500-675	Budget		17	1	
				IT Contracts and Services					
17-00562	62	TRAVEL A/V ADAPTER	116.94	7-01-20-145-405	Budget		18	1	
				Data Processing Equipment					
17-00562	63	SAMSUNG S12GIG & MOUNTING BRAC	225.75	7-20-55-850-814	Budget		19	1	
				RESERVE FOR MUSEUM DONATIONS					
17-00562	64	10 PORT GIG MANAGED SWITCH	136.55	7-09-55-500-405	Budget		20	1	
				Data Processing Equipment					
17-00562	65	90X TONER	425.36	7-09-55-500-201	Budget		21	1	
				Office Supplies					
17-00562	66		212.68	7-05-55-500-201	Budget		22	1	
				Office Supplies					
17-00562	67		212.68	7-01-20-145-201	Budget		23	1	
				Office Supplies					
17-00562	68	UNITED RENTALS	5,606.94	C-04-55-706-550	Budget		24	1	
				ORD:2017-6:SEWER IMPROVEMENTS - FUNDED					
17-00562	69	BULBS FOR SANTAS HUT	25.40	7-01-30-420-650	Budget		25	1	
				PUBLIC EVENTS					
17-00562	70	MISC TAX	14.36	7-09-55-500-430	Budget		26	1	
				Maintenance and Repairs					
			8,283.61						
50967	02/20/18	BAR08 SONIA BARRIA					4302		
	18-00186	1 COURT INTERPRETER	70.00	8-01-43-490-550	Budget		376	1	
				Other Professional Fees					
50968	02/20/18	BAR12 JOHN BARBARULA					4302		
	18-00014	2 2018 MONTHLY RETAINER FEE	1,000.00	8-01-21-180-550	Budget		139	1	
				Other Professional Fees					
50969	02/20/18	BEC01 KAREN MATHES BECKER					4302		
	18-00247	1 EYECARE REIMBURSEMENT 2018	280.96	8-01-23-220-900	Budget		463	1	
				Group Health Insurance					
50970	02/20/18	BIR01 ALAN BIRD					4302		
	18-00240	1 REIMB- SPRAY GLUE & GEL GLUE	21.30	8-01-29-391-201	Budget		458	1	
				Office Supplies					
50971	02/20/18	BLO01 BLOOMINGDALE BOROUGH					4302		
	18-00001	1 2018 ANIMAL CONTROL SERVICES	5,000.00	8-01-27-340-650	Budget		108	1	
				Animal Control Expenses					
	18-00001	2	841.70	T-12-55-340-201	Budget		109	1	
				ANIMAL CONTROL EXPENSES					
	18-00002	1 2018 CONSTRUCTION DEPT SERVICE	23,835.00	8-01-42-800-200	Budget		110	1	
				BLOOMINGDALE CONST. INTERLOCAL OE					
			29,676.70						
50972	02/20/18	BLO01 BLOOMINGDALE BOROUGH					4302		
	17-00002	6 2017 INTERLOCAL CON PERMIT FEE	2,792.75	7-01-42-800-200	Budget		1	1	
				BLOOMINGDALE CONST. INTERLOCAL OE					

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50973	02/20/18	BOR04 BOROUGH OF BUTLER ELECTRIC ACC						4302
18-00015	1	ELECTRIC BILLS	4,506.41	8-01-31-430-305 Electric	Budget		140	1
18-00015	2		6,592.40	8-05-55-500-350 ELECTRIC	Budget		141	1
			<u>11,098.81</u>					
50974	02/20/18	BOR05 BOROUGH OF BUTLER WATER ACCT						4302
17-00559	7	WATER / SEWER PERIOD 4, 2017	1,968.56	7-01-31-445-310 Water/ Fire Hydrants	Budget		4	1
17-00559	8		492.15	7-09-55-500-330 Water	Budget		5	1
			<u>2,460.71</u>					
50975	02/20/18	BUR06 BURGIS ASSOCIATES, INC						4302
18-00254	1	214 MAIN PREP & MD MEETING	593.75	D-19-55-100-379 214 MAIN BUTLER	Budget		472	1
18-00254	2	REVIEW MEMO, MASTER PLANS, PRE	875.00	D-19-55-100-379 214 MAIN BUTLER	Budget		473	1
			<u>1,468.75</u>					
50976	02/20/18	BUT02 BUTLER FAMILY RESTAURANT						4302
18-00163	1	MEALS DURING SNOW 1/17/18	20.25	8-01-26-290-210 Food/Catering	Budget		326	1
18-00191	1	MEALS FOR MEN WATER BREAK 1/25	44.75	8-05-55-500-210 Food/Catering	Budget		383	1
			<u>65.00</u>					
50977	02/20/18	BUT04 BUTLER SCHOOL BOARD						4302
18-00016	2	SCHOOL TAX LEVY	1,385,673.75	2-01-55-900-210 School Taxes Payable	Budget		142	1
50978	02/20/18	BUT16 BUTLER FIRE DEPARTMENT						4302
18-00287	1	REIMB- TRAINING FOR 16 MEMBERS	400.00	7-01-25-265-610 Education and Training	Budget		538	1
50979	02/20/18	CAB01 CABLEVISION						4302
18-00053	2	2/1-2/28	104.83	8-01-25-265-205 Phone	Budget		196	1
50980	02/20/18	CAB03 CABLEVISION						4302
18-00054	2	MUSEUM ACCT 2/8-3/7	59.95	8-01-29-391-205 Postage/ Internet	Budget		197	1
50981	02/20/18	CAB04 CABLEVISION						4302
18-00055	2	FILTER PLANT 2/8-3/7	80.60	8-05-55-500-205 Postage & Phone	Budget		198	1
50982	02/20/18	CAB06 CABLEVISION						4302
18-00057	2	2/1-2/28	142.97	8-01-25-240-550 Other Professional Fees	Budget		199	1

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50983	02/20/18	CAB09	CABLEVISION						4302
18-00059	2	2/1-2/28		962.97	8-09-55-500-205 Postage & Phone	Budget			200 1
50984	02/20/18	CAB11	CABLEVISION						4302
18-00060	1	INTRNT STONYBRK 1/23-2/22		80.60	8-01-28-370-205 Postage	Budget			201 1
50985	02/20/18	CAR12	CARTRIDGE WORLD						4302
18-00224	1	TONER FOR ALL PD PRINTERS		1,691.85	8-01-25-240-201 Office Supplies	Budget			417 1
50986	02/20/18	C8P01	CB PRINTING & GRAPHICS, INC						4302
17-01391	4	125K#10 WINDOW BOTTOM FLAP 2/5		618.40	7-09-55-500-201 Office Supplies	Budget			48 1
17-01391	5			77.30	7-05-55-500-201 Office Supplies	Budget			49 1
17-01391	6			77.30	7-01-20-145-201 Office Supplies	Budget			50 1
				<u>773.00</u>					
50987	02/20/18	CIT02	CIT-e-NET, LLC						4302
18-00147	1	WEB SITE APPLICATION 1/1-12/31		1,000.00	8-01-20-100-550 Other Professional Fees	Budget			281 1
18-00147	2	INVOICE #BUTLER2018		750.00	8-05-55-500-550 Other Professional Fees	Budget			282 1
18-00147	3			1,800.00	8-09-55-500-550 Other Professional Fees	Budget			283 1
				<u>3,550.00</u>					
50988	02/20/18	CON02	COVERALL						4302
18-00018	4	MONTHLY OFFICE CLEANING - FEB		1,336.79	8-09-55-500-630 Cleaning & Facility Maintenance	Budget			143 1
18-00018	5			445.59	8-05-55-501-630 Cleaning and Facility Maintena	Budget			144 1
18-00018	6			445.59	8-01-26-310-550 Contracted Services	Budget			145 1
				<u>2,227.97</u>					
50989	02/20/18	CUS01	CUSTOM BANDAG, INC.						4302
18-00241	1	2 TIRES WATER TRUCK #22		416.00	8-05-55-501-230 Auto Parts	Budget			459 1
50990	02/20/18	DAR01	DARNOFALSKI ENGR ASSOC, INC.						4302
18-00122	10	BUTLER PB - QK CHK RT 23 SOUTH		3,950.00	0-19-55-100-382 QUICK CHEK SOUTH INSPECTIONS	Budget			247 1
18-00122	11	PROF'L ENGINEERING PB MEETING		250.00	7-01-21-180-550 Other Professional Fees	Budget			248 1
18-00122	12	PROF'L ENG BELLEVIEW AVE		375.00	8-01-20-165-510 Engineering Services	Budget			249 1

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50990		DARMOFALSKI ENGR ASSOC, INC. Continued							
18-00122	13	PROF'L ENG HORSE AVE RECONSTRU	1,700.00	C-04-55-613-650	Budget		250	1	
				ORD:2016-13:IMPROVEMENTS TO ROADS-UNFLND					
			6,275.00						
50991	02/20/18	DEA06 EVERDENE DUNLAP-DEAN							4302
18-00250	1	DEATH PRONOUNCEMENT 4/22/17	75.00	8-01-25-240-550	Budget		465	1	
				Other Professional Fees					
18-00250	2	DEATH PRONOUNCEMENT 6/6/17	75.00	8-01-25-240-550	Budget		466	1	
				Other Professional Fees					
18-00250	3	DEATH PRONOUNCEMENT 12/29/17	75.00	8-01-25-240-550	Budget		467	1	
				Other Professional Fees					
			225.00						
50992	02/20/18	DMC01 DMC ASSOCIATES, INC.							4302
18-00128	1	LAND SURVEYING - QX CHK SOUTH	375.00	D-19-55-100-366	Budget		252	1	
				QUICK CHECK SOUTH APPLICATION FEES					
50993	02/20/18	DOV02 DOVER BRAKE & CLUTCH CO, INC							4302
18-00143	1	REDCR BUSHING, ELBOW, TUBE #29	73.99	8-09-55-501-230	Budget		277	1	
				Auto Parts/ Repair					
50994	02/20/18	DRA01 DRAEGER, INC.							4302
18-00251	1	SERVICE ON ALCOTEST SIMULATOR	179.00	7-01-25-240-430	Budget		468	1	
				Maintenance and Repairs					
50995	02/20/18	EGS01 ENVIRONMENTAL&GEOTECHNICAL SVC							4302
18-00198	1	JOB 16.2018.01 INV #17-210	1,270.00	E-08-55-705-550	Budget		402	1	
				ORD:2017-5:SITE REMEDIATION - FUNDED					
50996	02/20/18	ELE01 ELECTRO BATTERY SYSTEMS, INC							4302
18-00095	1	65-LTV 870CCA & AUTO CORE CHR	195.44	8-09-55-501-230	Budget		232	1	
				Auto Parts/ Repair					
18-00188	1	C-8D 1400 CCA FOR FD #342	379.66	8-01-25-265-430	Budget		378	1	
				Maintenance and Repairs					
18-00228	1	BATTERIES - PD	82.72	8-01-26-315-270	Budget		426	1	
				Police / Auto Parts					
18-00228	2	BATTERIES - DPW	116.47	8-01-26-315-230	Budget		427	1	
				Roads / Auto Parts					
18-00228	3	BATTERIES - GENERATOR	254.74	8-01-26-310-430	Budget		428	1	
				Facility Maint & Repairs					
			1,029.03						
50997	02/20/18	ENV04 ENVIRONMENTAL SYSTEMS RESEARCH							4302
18-00140	1	ARGGIS DESKTOP STANDARD	5,770.00	E-08-55-709-653	Budget		265	1	
				ORD:2017-9:VARIOUS IMPROVEMENTS-FUNDED					
18-00140	2	ARGGIS ONLINE USER /YR	2,445.00	E-08-55-709-653	Budget		266	1	
				ORD:2017-9:VARIOUS IMPROVEMENTS-FUNDED					
			8,215.00						
50998	02/20/18	EXC01 , EXCELSIOR LUMBER CO INC.							4302
18-00103	1	CON SCREW HEX, 6" O/A SDS PLUS	13.48	7-09-55-501-201	Budget		234	1	
				Plant Supplies					

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50998		EXCELSIOR LUMBER CO INC.						
		Continued						
18-00103	2	CLEAR LEVEL	5.59	8-01-26-290-430	Budget		235	1
				Maintenance and Repairs				
18-00103	3	EXT PLYWOOD & CERAMIC DECK SCR	113.30	7-09-55-501-500	Budget		236	1
				Building Maintenance				
18-00103	4	METAL ROLLER TRAY	3.35	7-09-55-501-430	Budget		237	1
				Maintenance and Repairs				
18-00103	5	DRYWALL SCREWS, ROLLERS, TAPE	100.70	7-09-55-501-430	Budget		238	1
				Maintenance and Repairs				
18-00161	1	LIGHTWEIGHT GYPSUM NLBD	1,071.20	8-09-55-503-210	Budget		316	1
				BUILDING SUPPLIES				
18-00161	2	MINIMAL EXP FOAM	5.29	8-09-55-503-210	Budget		317	1
				BUILDING SUPPLIES				
18-00161	3	COARSE DRYWALL SCREWS	17.45	8-09-55-503-210	Budget		318	1
				BUILDING SUPPLIES				
18-00161	4	2x4x10, RAMGUARD WASH, DRI	402.86	8-09-55-501-500	Budget		319	1
				Building Maintenance				
18-00161	5	COARSE DRYWALL SCREWS	3.49	8-09-55-503-210	Budget		320	1
				BUILDING SUPPLIES				
18-00161	6	1x2x8, 1x6x10, MOLD RESIST GYP	91.79	8-09-55-503-210	Budget		321	1
				BUILDING SUPPLIES				
18-00161	7	500' ORANGE NYLON SEINE TWIN	7.35	8-09-55-503-210	Budget		322	1
				BUILDING SUPPLIES				
18-00161	8	25' LUTZ TAPE, TOUCH N FOAM	45.11	8-09-55-503-210	Budget		323	1
				BUILDING SUPPLIES				
3-00161	9	GORILLA ADHESIVE, TRIM NAILS	26.57	8-09-55-503-210	Budget		324	1
				BUILDING SUPPLIES				
			1,907.53					
50999	02/20/18	FBI01 FBI - LEEDA						4302
18-00180	1	CLI- WAYNE 4/2018 MIKE MOELLER	650.00	8-01-25-240-610	Budget		365	1
				Education and Training				
18-00261	1	SLI-LONG VALLEY 9/2018 MOELLER	650.00	8-01-25-240-610	Budget		519	1
				Education and Training				
			1,300.00					
51000	02/20/18	FDR01 FOR NORTH						4302
18-00158	1	CLEVIS PIN KIT	35.25	8-01-26-290-235	Budget		303	1
				Chemicals & Winter Materials				
18-00221	1	18" SPINNER FOR SANDER	126.82	8-01-26-290-235	Budget		416	1
				Chemicals & Winter Materials				
			162.07					
51001	02/20/18	FLO01 FLOWERS GALORE						4302
18-00174	1	THANKSGIVING CENTERPIECES	350.00	7-01-28-385-550	Budget		360	1
				Celebrations & Parties				
51002	02/20/18	FOLO1 FOLEY, INCORPORATED						4302
18-00165	1	SENSOR, SEAL ISOLATION, O-RING	290.99	8-01-25-265-430	Budget		333	1
				Maintenance and Repairs				

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51003	02/20/18	FUE01 FUEL OX LLC							4302
18-00175	1	FUEL OX COLD CHARGE TREATMENT	180.00	8-09-55-500-315 Gasoline & Diesel	Budget		361	1	
18-00175	2		120.00	8-01-31-460-315 Gasoline	Budget		362	1	
18-00175	3		60.00	8-05-55-500-315 Gasoline	Budget		363	1	
			<u>360.00</u>						
51004	02/20/18	GOF01 GOFFCO INDUSTRIES, INC							4302
18-00134	1	BUSINESS CARDS - S. SPRING	55.00	8-01-25-240-201 Office Supplies	Budget		260	1	
51005	02/20/18	GOO01 GOODYEAR AUTO SERVICE CENTER							4302
18-00271	1	TIRES & BALANCE - DPW '08 F250	649.78	7-01-26-315-231 Roads / Veh Maint & Repairs	Budget		525	1	
18-00271	2	TIRES - DPW '16 F250	695.56	7-01-26-315-231 Roads / Veh Maint & Repairs	Budget		526	1	
			<u>1,345.34</u>						
51006	02/20/18	GOV02 GOVERNMENT FIN OFFICERS ASSN							4302
18-00090	1	MEMBER RENEWAL #300082224	170.00	8-01-20-130-620 Professional Licences and Oues	Budget		230	1	
51007	02/20/18	H2M H2M ASSOCIATES, INC.							4302
18-00137	1	ENGINEERING - WTP IMPROVEMENTS	2,600.00	7-05-55-501-530 PLANT PROFESSIONALS	Budget		264	1	
51008	02/20/18	HAR04 HARRINGTON'S AUTO PARTS							4302
18-00145	1	MULTI PURPOSE LIFT SUPPORT #29	18.49	8-09-55-501-230 Auto Parts/ Repair	Budget		279	1	
51009	02/20/18	HAW01 HAWKINS, DELAFIELD & WOOD							4302
18-00270	1	BOND ORDINANCES & ANTICIP NOTE	3,093.43	7-01-20-155-500 Legal Services	Budget		522	1	
18-00270	2		3,457.36	7-05-55-500-500 Legal Fees	Budget		523	1	
18-00270	3		2,547.53	7-09-55-500-500 Legal Fees	Budget		524	1	
			<u>9,098.32</u>						
51010	02/20/18	HUT01 HUTTON CONSTRUCTION, LLC.							4302
18-00092	1	1ST INSTALLATION- QUOTE 12/22	55,566.45	C-04-55-706-550 ORD:2017-6:SEWER IMPROVEMENTS - FUNDED	Budget		231	1	
51011	02/20/18	IDW01 I.D.A.							4302
18-00006	4	DENTAL	436.00	8-01-23-220-900 Group Health Insurance	Budget		119	1	
18-00006	5		436.00	8-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		120	1	

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51011	1.0.A.							
18-00006	6		218.00	8-05-55-507-900	Budget		121	1
		Continued		WATER GROUP HEALTH INSURANCE				
			1,090.00					
51012	02/20/18	IRB01 STUART C. IRBY, CO.						4302
17-01319	1	HISCO RAKES	105.50	7-09-55-501-275	Budget		32	1
				Tools & Equipment				
17-01319	2	ITEM W31 10' 2.5" PVC CONDUIT	3,310.80	7-09-55-501-250	Budget		33	1
				Distribution Supplies				
17-01319	3	ITEM W26 #6 COPPER BASE	2,800.00	7-09-55-501-450	Budget		34	1
				Wire				
17-01319	4	ITEM W20 #2 AL. SPARATE	849.15	7-09-55-501-450	Budget		35	1
				Wire				
17-01319	5	ITEM T&E 6 - TOOL BUCKET	290.22	7-09-55-501-275	Budget		36	1
				Tools & Equipment				
17-01319	6	ITEM C23 LOW VOLTAGE TAPE	1,101.48	7-09-55-501-275	Budget		37	1
				Tools & Equipment				
17-01319	7		238.52	7-09-55-501-275	Budget		38	1
				Tools & Equipment				
17-01319	8	HISCO RAKES	316.50	7-09-55-501-275	Budget		39	1
				Tools & Equipment				
17-01461	1	ITEM L3 RIPLEY LONG LIFE II	1,297.10	7-09-55-501-250	Budget		51	1
				Distribution Supplies				
17-01461	2	ITEM T&E 1 GLOVES	1,711.00	7-09-55-501-420	Budget		52	1
				Safety Equipment				
17-01461	3	ITEM W13	34,380.00	7-09-55-501-450	Budget		53	1
				Wire				
17-01461	4	ITEM T1 15 KVA TRANSFORMERS	4,208.40	7-09-55-501-445	Budget		54	1
				Transformers				
17-01461	5	ITEM T2 25 KVA TRANSFORMERS	4,737.60	7-09-55-501-445	Budget		55	1
				Transformers				
17-01461	6	ITEM D11 - CORNER BRACKETS	2,229.84	7-09-55-501-250	Budget		56	1
				Distribution Supplies				
17-01461	8	ITEM D12 - INSULATORS	2,439.60	7-09-55-501-250	Budget		57	1
				Distribution Supplies				
17-01461	9	1.5" X 66' LOW VOLTAGE TAPE	509.08	7-09-55-501-250	Budget		58	1
				Distribution Supplies				
			60,524.79					
51013	02/20/18	JIMMY005 JIMMY'S WORK N WEAR						4302
18-00144	1	WORKBOOTS/BOOT CARE, D. HERTZ	400.00	8-01-26-290-635	Budget		278	1
				Uniform Reimbursements				
18-00150	1	WORKBOOTS/CLOTHING-SCOGNAMIGLI	291.97	8-01-26-290-635	Budget		291	1
				Uniform Reimbursements				
18-00150	2	WORKBOOTS/CLOTHING- R. SALLIASI	348.94	8-01-26-290-635	Budget		292	1
				Uniform Reimbursements				
18-00159	1	WORKBOOTS/CLOTHING K. VERDUIN	284.97	8-01-26-290-635	Budget		304	1
				Uniform Reimbursements				
18-00159	2	WORKBOOTS/CLOTHING K. DOUGHERTY	339.96	8-05-55-501-635	Budget		305	1
				Uniform Reimbursements				
			1,665.84					

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51014	02/20/18	KEN09 KENNEDY CULVERT & SUPPLY CO.					4302
18-00226	1	4' MEGALUG RET GLAND	320.45	C-04-55-706-550	Budget		420 1
				ORD:2017-6:SEWER IMPROVEMENTS - FUNDED			
18-00226	2	4' MEGALUG BOLT PACK	121.55	C-04-55-706-550	Budget		421 1
				ORD:2017-6:SEWER IMPROVEMENTS - FUNDED			
			<u>442.00</u>				
51015	02/20/18	KRU01 KENNETH H. KRUG					4302
18-00276	1	RX REIMBURSEMENT 2018	54.55	8-09-55-507-900	Budget		535 1
				ELECTRIC GROUP HEALTH INS			
51016	02/20/18	LAN01 LANGUAGE LINE SERVICES					4302
17-00020	10	#9020110053 PD LANGUAGE SERV	138.65	7-01-31-440-300	Budget		2 1
				Telephone			
17-00020	11	#9020110053 PD LANGUAGE SERV	17.95	7-01-31-440-300	Budget		3 1
				Telephone			
18-00020	1	9020110053 PD LANGUAGE SERVICE	7.75	8-01-31-440-300	Budget		146 1
				Telephone			
18-00021	1	9020510654 COURT LANGUAGE SERV	163.20	8-01-43-490-550	Budget		147 1
				Other Professional Fees			
			<u>327.55</u>				
51017	02/20/18	LEX01 LEXISNEXIS MATTHEW BENDER					4302
17-01648	1	RENEWAL TITLE 4A 0099209761	156.00	7-01-25-240-625	Budget		95 1
				Books and Periodicals			
17-01648	2	RENEWAL 4A & T13 0099209760	154.44	7-01-25-240-625	Budget		96 1
				Books and Periodicals			
			<u>310.44</u>				
51018	02/20/18	LHS01 LEAGUE OF HISTORICAL SOC. NJ					4302
18-00127	1	2018 MEMBERSHIP DUES	40.00	8-01-29-391-620	Budget		251 1
				Dues and Memberships			
51019	02/20/18	LOW04 LOWE'S					4302
18-00022	1	MISC RECEIPTS FOR GARAGE RENOS	2,703.00	8-09-55-501-500	Budget		148 1
				Building Maintenance			
18-00022	2	REC CTR, PARK & PD REPAIRS	81.42	8-01-26-310-430	Budget		149 1
				Facility Maint & Repairs			
18-00022	3	SEWER REPAIRS - PUMP	766.14	C-04-55-714-550	Budget		150 1
				ORD:2017-14:SEWER IMPROVEMENTS - FUNDED			
18-00022	4	EMERGENCY WATER MAIN REPAIRS	186.61	8-05-55-501-435	Budget		151 1
				EMERGENCY WATER MAIN REPAIR			
18-00022	5	TREATMENT PLANT	24.11	8-05-55-501-430	Budget		152 1
				PLANT MAINTENANCE & REPAIRS			
18-00022	6	WATER DIST TOOLS	767.26	8-05-55-501-645	Budget		153 1
				WATER DISTRIBUTION-TOOLS			
18-00022	7	DPW- RDS	117.32	8-01-26-290-250	Budget		154 1
				Other Supplies			
18-00022	8	PUMP STATION MAINT	33.93	8-01-26-311-630	Budget		155 1
				Pump Station Maintenance			

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S1019 LOWE'S									
Continued									
18-00022	9	MISC ELECTRIC	218.65	8-09-55-501-275	Budget		156	1	
				Tools & Equipment					
			<u>4,898.44</u>						
S1020 02/20/18 MA102 MAIN POOL & CHEMICAL, INC									
18-00227	1	150 LB CYL CHLORINE	246.00	8-05-55-501-235	Budget		422	1	4302
				Chemicals					
18-00227	2	150 LB CYL DEPOSIT	200.00	8-05-55-501-235	Budget		423	1	
				Chemicals					
18-00227	3	150 LB CYL RETURN	300.00	8-05-55-501-235	Budget		424	1	
				Chemicals					
18-00227	4	SODIUM HYDROXIDE DIAPHRAM	700.00	8-05-55-501-235	Budget		425	1	
				Chemicals					
			<u>846.00</u>						
S1021 02/20/18 MAR02 MURPHY MCKEON, PC									
18-00051	5	2018 RETAINER FEE MONTH:	1,333.33	8-01-20-155-500	Budget		192	1	4302
				Legal Services					
18-00051	6		1,333.33	8-09-55-500-500	Budget		193	1	
				Legal Fees					
18-00051	7		666.67	8-05-55-500-500	Budget		194	1	
				Legal Fees					
18-00051	8	IN REM FORECLOSURE & TAX APPEA	1,658.27	8-01-20-155-500	Budget		195	1	
				Legal Services					
			<u>4,991.60</u>						
S1022 02/20/18 MCA01 MCAA OF NJ									
18-00154	1	2018 NJ MCAA DUES, WILTSHIRE	45.00	8-01-43-490-620	Budget		300	1	4302
				Professional Licences and Dues					
S1023 02/20/18 MCA02 MCAAFC									
18-00169	1	2018 ANNUAL DUES	25.00	8-01-25-265-620	Budget		349	1	4302
				Professional Licences and Dues					
S1024 02/20/18 NGL01 N G L PRINTING SOLUTIONS									
18-00230	1	1099 FORMS	12.00	8-01-20-130-525	Budget		430	1	4302
				Printing					
18-00230	2		12.00	8-09-55-500-525	Budget		431	1	
				Printing					
18-00230	3		12.00	8-05-55-500-525	Budget		432	1	
				Printing					
18-00230	4	1099 INTEREST FORMS	20.40	8-01-20-145-525	Budget		433	1	
				Printing					
18-00230	5		29.25	8-01-20-100-525	Budget		434	1	
				Printing					
18-00230	6		13.00	8-09-55-500-525	Budget		435	1	
				Printing					
			<u>98.65</u>						
S1025 02/20/18 MOB02 L-3 COMM. MOBILE-VISION, INC									
00253	1	SERVICE CALL 001-00-258479	136.05	8-01-25-240-430	Budget		470	1	4302
				Maintenance and Repairs					

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51025	1-3	COMM. MOBILE-VISION, INC							
18-00253	2	SERVICE CALL 001-00-258480	136.05	8-01-25-240-430	Budget		471	1	
				Maintenance and Repairs					
			272.10						
51026	02/20/18	MUN03 KEN MONTANVE							4302
18-00239	1	"WATCH YOUR STEP" SIGNS	20.00	8-01-29-391-630	Budget		456	1	
				Cleaning and Facility Maintena					
18-00239	2	COFFEE, COOKIES, CREAMERS, FIL	46.95	8-01-29-391-630	Budget		457	1	
				Cleaning and Facility Maintena					
			66.95						
51027	02/20/18	MUN04 MORRIS COUNTY MUNICIPAL							4302
18-00023	1	2018 CONSUMPTION/TIPPING FEES	22,736.91	8-01-26-305-340	Budget		157	1	
				Garbage Removal					
51028	02/20/18	MUN07 MORRIS COUNTY REGISTRARS' ASSN							4302
18-00236	1	2018 MEMBERSHIP RENEWAL	25.00	8-01-20-120-620	Budget		452	1	
				Professional Licences and Dues					
51029	02/20/18	MUN10 MORRIS COUNTY POL CHIEFS ASSN							4302
18-00182	1	TRAINING REGISTRATION 5/4/18	300.00	8-01-25-240-610	Budget		367	1	
				Education and Training					
51030	02/20/18	MUN10 MORRIS COUNTY POL CHIEFS ASSN							4302
18-00183	1	2018 MEMBERSHIP DUES	300.00	8-01-25-240-620	Budget		368	1	
				Professional Licences and Dues					
51031	02/20/18	MUN01 MR. MAT INC.							4302
18-00061	1	MAT CLEANING	19.80	8-09-55-500-630	Budget		202	1	
				Cleaning & Facility Maintenance					
18-00061	2		6.60	8-05-55-501-630	Budget		203	1	
				Cleaning and Facility Maintena					
18-00061	3		6.60	8-01-26-310-630	Budget		204	1	
				Cleaning and Facility Maintena					
18-00061	4		70.40	8-09-55-501-500	Budget		205	1	
				Building Maintenance					
18-00061	5	MAT CLEANING	19.80	8-09-55-500-630	Budget		206	1	
				Cleaning & Facility Maintenance					
18-00061	6		6.60	8-05-55-501-630	Budget		207	1	
				Cleaning and Facility Maintena					
18-00061	7		6.60	8-01-26-310-630	Budget		208	1	
				Cleaning and Facility Maintena					
			136.40						
51032	02/20/18	MUN03 MUNICIPAL CLERK'S ASSOC. OF N.C							4302
18-00202	1	REGISTRATION - MARY O'KEEFE	25.00	8-01-20-120-605	Budget		405	1	
				Conferences					
51033	02/20/18	MUN01 NENA NEW JERSEY							4302
18-00192	1	CONF REGISTRATION- N. WARNER	250.00	8-01-25-240-605	Budget		384	1	
				Conferences					

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51034	02/20/18	NEW03 NEW JERSEY PLANNING OFFICIALS					4302		
18-00106	1	SINGLE MEMBERSHIP 2018	325.00	8-01-21-180-550 Other Professional Fees	Budget		239	1	
51035	02/20/18	NIS01 NISIWOCCIA & COMPANY LLP					4302		
17-01232	6	PROFESSIONAL SVCS THRU 12/31	3,645.00	7-09-55-500-505 Auditing Fees	Budget		28	1	
17-01232	8	WATER UTILITY FUND ANN'L AUDIT	8,750.00	7-05-55-500-505 Auditing Fees	Budget		29	1	
17-01232	9	ELEC UTILITY FUND ANNUAL AUDIT	15,000.00	7-09-55-500-505 Auditing Fees	Budget		30	1	
17-01232	10	CURRENT FUND ANNUAL AUDIT	15,750.00	7-01-20-135-505 Audit Services	Budget		31	1	
			43,145.00						
51036	02/20/18	NJB01 NJ BUSINESS & INDUSTRY ASSN					4302		
18-00080	1	ANN'L DUES NJBIA #15040389	475.00	8-09-55-500-620 Professional Licences and Dues	Budget		215	1	
51037	02/20/18	NJD01 NJ STATE DEPT OF HEALTH					4302		
18-00024	1	MONTHLY ANIMAL LICENSING FEES	492.60	7-12-55-340-205 Due to State of NJ Dog Fees	Budget		158	1	
51038	02/20/18	NJD05 NJ DIVISION OF FISH & WILDLIFE					4302		
18-00260	1	RANGE USE PERMIT	600.00	8-01-25-240-610 Education and Training	Budget		528	1	
51039	02/20/18	NJP01 NJ POL TRAFFIC OFFICERS ASSN					4302		
18-00181	1	ANNUAL MEMBERSHIP DUES	50.00	8-01-25-240-620 Professional Licences and Dues	Budget		366	1	
51040	02/20/18	NJP02 NJ PUBLIC SAFETY					4302		
18-00252	1	2018 ANNUAL DUES	300.00	8-01-25-240-620 Professional Licences and Dues	Budget		469	1	
51041	02/20/18	NJS01 NJ STATE ASSN OF CHIEFS OF POL					4302		
18-00193	1	RE-ACCREDITATION FEE 2018	1,666.00	8-01-25-240-550 Other Professional Fees	Budget		385	1	
51042	02/20/18	NOR01 NORTH JERSEY MEDIA GROUP INC.					4302		
18-00160	1	ADVERTISING - BOH MEETING SCH	14.88	8-01-27-330-520 Advertising	Budget		306	1	
18-00160	2	ADVERTISING - REC MEETING SCH	6.80	8-01-28-370-520 Advertising	Budget		307	1	
18-00160	3	2018 ORDINANCE - ADOPT	9.78	8-01-20-120-520 Advertising	Budget		308	1	
18-00160	4	LEGAL NOTICE - PB	15.73	8-01-21-180-520 Advertising	Budget		309	1	
18-00160	5	LEGAL NOTICE - PB	32.30	8-01-21-180-520 Advertising	Budget		310	1	
18-00160	6	LEGAL NOTICE - PB	20.83	8-01-21-180-520 Advertising	Budget		311	1	

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51042		NORTH JERSEY MEDIA GROUP INC. Continued						
18-00160	7	LEGAL NOTICE - PB	32.30	8-01-21-180-520 Advertising	Budget		312	1
18-00160	8	LEGAL NOTICE - TAX ASSESSMENT	8.07	8-01-20-120-520 Advertising	Budget		313	1
18-00160	9	LEGAL NOTICE - ELEC DIST	42.08	8-01-20-120-520 Advertising	Budget		314	1
18-00160	10	LEGAL NOTICE	23.92	8-01-20-120-520 Advertising	Budget		315	1
			<u>206.69</u>					
51043	02/20/18	NOR10 NORTH JERSEY COURT ADMIN ASSOC						4302
18-00155	1	2018 MEMBERSHIP DUES WILTSHIRE	40.00	8-01-43-490-620 Professional Licences and Dues	Budget		301	1
51044	02/20/18	NOR25 NORTH JERSEY TRUCK CENTER, INC						4302
17-01361	1	CORE RETURN CM1040389	165.30	7-09-55-501-230 Auto Parts/ Repair	Budget		40	1
17-01361	2	CORE RETURN CM1040288	198.25	7-09-55-501-230 Auto Parts/ Repair	Budget		41	1
17-01361	3	CORE DEPOSIT CM1040288A	198.25	7-09-55-501-230 Auto Parts/ Repair	Budget		42	1
17-01361	4	SPARK PLUG #1042458	29.34	7-09-55-501-230 Auto Parts/ Repair	Budget		43	1
17-01361	5	CABLE, STARTER, COPPER LUG/SPL	63.04	7-09-55-501-230 Auto Parts/ Repair	Budget		44	1
17-01361	6	SR W/C MIRROR INV #1050989	15.46	7-01-25-265-430 Maintenance and Repairs	Budget		45	1
17-01361	7	SENSOR, PRESSURE INV #1066583	175.04	8-09-55-501-230 Auto Parts/ Repair	Budget		46	1
18-00189	1	REPAIRS - ELECTRIC TRUCK #29	589.63	8-09-55-501-230 Auto Parts/ Repair	Budget		379	1
			<u>707.21</u>					
51045	02/20/18	NOR31 NORTHEAST COMMUNICATIONS, INC						4302
18-00237	1	RADIO IN NEW FIRE VEHICLE	1,474.50	8-01-25-265-400 Communication Equipment	Budget		453	1
51046	02/20/18	NS101 NEAL SYSTEMS INCORPORATED						4302
17-01120	1	CONTACT TIME PROGRAM	3,781.60	7-05-55-501-570 DEP COMPLIANCE	Budget		27	1
17-01528	1	ENG KIT - CLARIFIER NEW VFD'S	2,823.25	W-06-55-710-652 ORD:2017-10:LOW LIFT PUMP VFD5-UNFUNDED	Budget		63	1
17-01528	2	CREDIT MEMO #228179-0	873.25	W-06-55-710-652 ORD:2017-10:LOW LIFT PUMP VFD5-UNFUNDED	Budget		64	1
			<u>5,731.60</u>					
51047	02/20/18	NYS01 N.Y. S&W RAILWAY CORPORATION						4302
18-00156	1	SEWER LINE XING # NJ 219	638.82	8-01-26-311-640 Rents & Easements	Budget		302	1

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51048	02/20/18	ONE03 ONE CALL CONCEPTS, INC						4302
18-00026	1	REGULAR LOCATES SERVICE: JAN	98.75	8-09-55-501-430	Budget		159	1
				Maintenance and Repairs				
51049	02/20/18	PAS02 PASSAIC VALLEY						4302
18-00008	1	TOTAL COLIFORM ANALYSIS MONTH:	12.00	7-05-55-501-560	Budget		122	1
				WATER SAMPLING/ TESTING				
51050	02/20/18	PEE01 PEERLESS CONCRETE PROD, CO						4302
17-01574	1	NET WELL HJ MATTHEWS	2,955.96	C-04-55-706-550	Budget		65	1
				ORD:2017-6:SEWER IMPROVEMENTS - FUNDED				
17-01574	2	EXTERIOR COATING PPS BLACK	460.00	C-04-55-706-550	Budget		66	1
				ORD:2017-6:SEWER IMPROVEMENTS - FUNDED				
17-01574	3	RUBBER BOOTS FOR 8" PIPE OR SM	210.00	C-04-55-706-550	Budget		67	1
				ORD:2017-6:SEWER IMPROVEMENTS - FUNDED				
17-01574	4	PA INSERT HATCH ATH-4830S	1,400.00	C-04-55-706-550	Budget		68	1
				ORD:2017-6:SEWER IMPROVEMENTS - FUNDED				
17-01574	5	ZPNE 1 TRUCKING	75.00	C-04-55-706-550	Budget		69	1
				ORD:2017-6:SEWER IMPROVEMENTS - FUNDED				
			5,100.96					
51051	02/20/18	PEI01 VICKY PEINE						4302
18-00238	1	REIMB- MUSEUM CLEANING	80.00	8-01-29-391-630	Budget		454	1
				Cleaning and Facility Maintena				
18-00238	2	REIMB- BINDERS	8.52	8-01-29-391-630	Budget		455	1
				Cleaning and Facility Maintena				
			88.52					
51052	02/20/18	PER09 BAE SYSTEMS, APPLIED INTELLIGE						4302
18-00034	4	2018 MONTHLY SERVICING	633.83	8-01-25-240-405	Budget		164	1
				IT Contracts and Services				
18-00034	5		570.44	8-09-55-500-675	Budget		165	1
				IT Contracts and Services				
18-00034	6		63.39	8-05-55-500-675	Budget		166	1
				IT Contracts and Services				
			1,267.66					
51053	02/20/18	PET07 PETRO CHOICE						4302
18-00235	1	MOBIL 1 5W30 & DELVAC 1 5W40	1,791.24	8-09-55-500-315	Budget		449	1
				Gasoline & Diesel				
18-00235	2		1,592.21	8-01-26-315-271	Budget		450	1
				Police / Veh Maint & Repairs				
18-00235	3		597.09	8-05-55-500-325	Budget		451	1
				Fuel Oil				
			3,980.54					
51054	02/20/18	PIP01 PIP PRINTING						4302
18-00197	1	SNOW TUBING FLYERS INW #60752	55.25	8-01-28-370-525	Budget		401	1
				Printing				
51055	02/20/18	PJM01 P.J. MONAHAN PAINT CO INC.						4302
00173	1	PAINT/SUPPLIES FOR GARAGE RENO	145.96	8-09-55-501-430	Budget		359	1
				Maintenance and Repairs				

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51055		P.J. MOMAHAN PAINT CO INC. Continued							
18-00190	1	ROLLER COVERS- GARAGE	10.80	8-09-55-501-500 Building Maintenance	Budget		380	1	
18-00190	2	PRIMER - GARAGE	32.40	8-09-55-501-500 Building Maintenance	Budget		381	1	
18-00190	3	GALLON GRAY & LINERS	46.80	8-09-55-501-500 Building Maintenance	Budget		382	1	
			<u>235.96</u>						
51056	02/20/18	PJM02 PJM INTERCONNECTION, LLC							4302
18-00132	3	2018 CHARGES BP: 1/1-1/17	38,319.46	8-09-55-504-200 Purchased Power	Budget		253	1	
18-00132	4	2018 CHARGES BP: 1/1-1/24	50,585.90	8-09-55-504-200 Purchased Power	Budget		254	1	
18-00132	5	2018 CHARGES BP: 1/1-1/31	147,023.24	8-09-55-504-200 Purchased Power	Budget		255	1	
18-00132	6	2018 CHARGES BP: 2/1-2/7	59,560.18	8-09-55-504-200 Purchased Power	Budget		256	1	
18-00132	7	2018 CHARGES BP: 2/1-2/14	59,398.82	8-09-55-504-200 Purchased Power	Budget		257	1	
			<u>354,887.60</u>						
51057	02/20/18	PRE13 PRECISION CHRY, JEEP, DODGE, RAM							4302
18-00218	1	PLUG, GASKET, FILTER TRANS	70.32	8-01-26-315-270 Police / Auto Parts	Budget		407	1	
51058	02/20/18	PRU01 PRUDENTIAL GROUP LIFE							4302
18-00050	2	FIREMAN LIFE PREMIUM - FEB	1,763.44	8-01-23-212-915 Fireman's	Budget		191	1	
51059	02/20/18	PUB02 PUBLIC POWER ASSOC OF NJ							4302
18-00032	2	PURCHASED POWER	23,780.81	8-09-55-504-200 Purchased Power	Budget		163	1	
18-00258	1	DUES & ASSESSMENTS 2018	28,728.78	8-09-55-500-620 Professional Licences and Dues	Budget		516	1	
			<u>52,509.59</u>						
51060	02/20/18	PUB03 PSE&G CO							4302
18-00031	4	2018 MONTHLY BILLING	11,061.46	8-01-31-446-330 Natural Gas	Budget		160	1	
18-00031	5		1,576.42	8-09-55-500-325 Natural Gas	Budget		161	1	
18-00031	6		2,057.22	8-05-55-500-325 Fuel Oil	Budget		162	1	
			<u>14,695.10</u>						
51061	02/20/18	PUB04 PUBLIC WORKS ASSN OF NJ							4302
18-00146	1	CPWM 2018 MEMBERSHIP	90.00	8-01-26-290-550 Other Professional Fees	Budget		280	1	
51062	02/20/18	PUB15 PUBLIC POWER AUTHORITY OF NJ							4302
18-00259	1	DUES & ASSESSMENTS 2018	28,021.37	8-09-55-500-620 Professional Licences and Dues	Budget		517	1	

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51063	02/20/18	PUN02 PUNPEXPRESS							4302
18-00063	1	83M SK37C 20BT	5,663.86	C-04-55-714-550	Budget		209		1
				ORD:2017-14:SEWER IMPROVEMENTS - FUNDED					
18-00063	2	3/16" SS304 CHAIN	397.64	C-04-55-714-550	Budget		210		1
				ORD:2017-14:SEWER IMPROVEMENTS - FUNDED					
18-00063	3	1.5" 316SS SCH80 240" PIPE	2,013.28	C-04-55-714-550	Budget		211		1
				ORD:2017-14:SEWER IMPROVEMENTS - FUNDED					
18-00063	4	83M 204405 BASE RAIL KIT	5,002.54	C-04-55-714-550	Budget		212		1
				ORD:2017-14:SEWER IMPROVEMENTS - FUNDED					
			<u>13,077.32</u>						
51064	02/20/18	REI03 REINER GROUP INC							4302
17-01378	1	REPLACE BAD BLOWER MOTOR	1,406.50	7-01-25-240-430	Budget		47		1
				Maintenance and Repairs					
51065	02/20/18	RIC16 RICHARD BUTLER SCHOOL							4302
18-00245	1	2017-2018 RBS YEARBOOK	25.00	8-01-29-391-625	Budget		461		1
				Books and Periodicals					
51066	02/20/18	RIV01 RIVERDALE POWER MOWER, INC.							4302
18-00234	1	PLOW PINS, SPRINGS, COTTER PIN	71.90	8-01-26-290-235	Budget		446		1
				Chemicals & Winter Materials					
18-00234	2	PLOW PIN	56.95	8-01-26-290-235	Budget		447		1
				Chemicals & Winter Materials					
18-00234	3	MARKER SETS, SPRING, COTTER PI	69.99	8-01-26-290-235	Budget		448		1
				Chemicals & Winter Materials					
			<u>198.84</u>						
51067	02/20/18	ROB10 ROBERTS & SON							4302
18-00242	1	EPOXY, WORKLAMP, LED BULB	133.00	8-01-26-315-231	Budget		460		1
				Roads / Veh Maint & Repairs					
51068	02/20/18	ROU02 ROUTE 23 ELECTRICAL SUPPLY							4302
17-01643	1	LAMPS	39.90	7-01-26-310-430	Budget		94		1
				Facility Maint & Repairs					
51069	02/20/18	ROU04 ROUTE 23 AUTO MALL, LLC							4302
18-00142	1	MIRROR ASSEMBLY- R DPW	301.01	8-01-26-315-230	Budget		275		1
				Roads / Auto Parts					
18-00142	2	KIT-JET, ROSE WINDSHIELD PD	25.99	8-01-26-315-270	Budget		276		1
				Police / Auto Parts					
			<u>327.00</u>						
51070	02/20/18	RRD01 RR DONNELLEY							4302
17-01617	1	500 REG-42B CERTIFIED PAPER	73.50	7-01-20-120-201	Budget		78		1
				Office Supplies					
51071	02/20/18	RUT02 RUTGERS, STATE UNIVERSITY OF NJ							4302
18-00200	1	REGISTRATION- MICHAEL GRECO	140.00	8-05-55-500-610	Budget		403		1
				Education and Training					

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51072	02/20/18	SA401 S & A AUTOMOTIVE INC						4302
18-00257	1	WORK LAMP #15044-87009	92.60	8-01-26-315-231	Budget		489	1
				Roads / Veh Maint & Repairs				
18-00257	2	ROTORs, PADS #15044-87006	231.68	8-01-26-315-230	Budget		490	1
				Roads / Auto Parts				
18-00257	3	BRAKE PADS #15044-87555	48.71	8-01-26-315-230	Budget		491	1
				Roads / Auto Parts				
18-00257	4	RETURN #15044-87702	48.71	8-01-26-315-230	Budget		492	1
				Roads / Auto Parts				
18-00257	5	BLADES, FLTR, SVC STKR -88286	42.34	8-01-25-265-430	Budget		493	1
				Maintenance and Repairs				
18-00257	6	HALOGEN BULB #15044-88289	10.67	8-01-25-265-430	Budget		494	1
				Maintenance and Repairs				
18-00257	7	OUTER TIE ROD END #15044-88293	39.51	8-01-25-265-430	Budget		495	1
				Maintenance and Repairs				
18-00257	8	HALOG & LT BULB SOCKET -88745	10.73	8-01-26-315-270	Budget		496	1
				Police / Auto Parts				
18-00257	9	THERMOSTAT 15044-88825	19.75	8-01-26-315-270	Budget		497	1
				Police / Auto Parts				
18-00257	10	ATF 4 #15044-88815	70.44	8-01-26-315-270	Budget		498	1
				Police / Auto Parts				
18-00257	11	IGN COIL, SPK PLUG #338 -87655	331.44	8-01-26-315-270	Budget		499	1
				Police / Auto Parts				
18-00257	12	LIGHT BULB SOCKET #15044-87259	5.69	8-01-26-315-270	Budget		500	1
				Police / Auto Parts				
18-00257	13	BRAKLEEN LOW VOC -88819	33.48	8-01-26-315-230	Budget		501	1
				Roads / Auto Parts				
18-00257	14	T/COAT CHASSIS -88213	45.36	8-09-55-501-230	Budget		502	1
				Auto Parts/ Repair				
18-00257	15	TIRE INFLATOR, COUPLER -90121	51.78	8-01-26-315-230	Budget		503	1
				Roads / Auto Parts				
18-00257	16	MOBIL 1 SG -89267	44.95	8-01-26-315-230	Budget		504	1
				Roads / Auto Parts				
18-00257	17	BRAKE PADS - #41 -89545	50.48	8-01-26-315-230	Budget		505	1
				Roads / Auto Parts				
18-00257	18	SANDPAPER -89227	14.42	8-09-55-501-430	Budget		506	1
				Maintenance and Repairs				
18-00257	19	ALTERNATOR CORE RETURN -83102	11.00	8-09-55-501-230	Budget		507	1
				Auto Parts/ Repair				
18-00257	20	MOBIL 1 -89431	89.90	8-09-55-501-230	Budget		508	1
				Auto Parts/ Repair				
18-00257	21	WASHER FLUID -89426	25.08	8-01-26-315-230	Budget		509	1
				Roads / Auto Parts				
18-00257	22	SENSA TRAC STRUT -90224	198.18	8-01-26-315-270	Budget		510	1
				Police / Auto Parts				
18-00257	23	BOOSTER PAC 400 CCA -90387	164.99	8-01-26-315-270	Budget		511	1
				Police / Auto Parts				
18-00257	24	MISC SUPPLIES - ALL DEPTS	78.84	8-09-55-501-230	Budget		512	1
				Auto Parts/ Repair				
18-00257	25		49.27	8-01-26-315-231	Budget		513	1
				Roads / Veh Maint & Repairs				
18-00257	26		49.27	8-01-26-315-271	Budget		514	1
				Police / Veh Maint & Repairs				

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51072	S & A AUTOMOTIVE INC		Continued						
	18-00257	27		19.73	8-05-55-501-230 Auto Parts	Budget		515	1
				<u>1,759.58</u>					
51073	02/20/18	SAF03	SAFE-T SKYLANDS AREA FIRE						4302
	18-00187	1	FIRE VULCAN LED, MOUNTING RACK	188.15	8-09-55-501-275 Tools & Equipment	Budget		377	1
51074	02/20/18	SER02	SERVICE SUPPLY, LLC						4302
	17-01467	1	SAW BLD, HEX SET, IMPACT ADAPT	134.18	7-09-55-501-275 Tools & Equipment	Budget		59	1
	17-01467	2	MANUAL THREADED INSERT TOOL	145.70	7-09-55-501-275 Tools & Equipment	Budget		60	1
	17-01467	3	12 HOLE TRAY	30.75	7-09-55-501-275 Tools & Equipment	Budget		61	1
	17-01467	4	HIT PINS FOR PLOWS INV #57851	75.20	7-01-26-290-235 Chemicals & Winter Materials	Budget		62	1
	18-00166	1	JACK STANDS, METRIC SOCKET SET	456.59	8-09-55-501-430 Maintenance and Repairs	Budget		334	1
	18-00184	1	TAPERED METRIC TAPE & HEX NUT	79.62	8-01-26-315-270 Police / Auto Parts	Budget		369	1
	18-00184	2	HEX NUTS - GARAGE RENOVATION	109.40	8-09-55-501-430 Maintenance and Repairs	Budget		370	1
	18-00184	3	MISC SHOP SUPPLIES	106.09	8-09-55-501-430 Maintenance and Repairs	Budget		371	1
	18-00184	4		79.56	8-01-26-315-230 Roads / Auto Parts	Budget		372	1
	18-00184	5		53.03	8-01-26-315-270 Police / Auto Parts	Budget		373	1
	18-00184	6		26.51	8-05-55-501-230 Auto Parts	Budget		374	1
	18-00184	7	100' AIR HOSE REEL, SHIVEL, HD	294.04	8-09-55-501-430 Maintenance and Repairs	Budget		375	1
	18-00246	1	GREASE GUN KIT 18V PRO M/2 BAT	341.00	8-01-26-290-430 Maintenance and Repairs	Budget		462	1
				<u>1,931.67</u>					
51075	02/20/18	SHE05	SHERMIN WILLIAMS						4302
	18-00172	1	PAINT/SUPPLIES FOR GARAGE REND	94.13	8-09-55-501-430 Maintenance and Repairs	Budget		358	1
	18-00233	1	PAINT - ELECTRIC GARAGE REND	564.00	8-09-55-501-500 Building Maintenance	Budget		440	1
	18-00233	2	SUPPLIES ELECTRIC GARAGE REND	26.46	8-09-55-501-500 Building Maintenance	Budget		441	1
	18-00233	3	PAINT - ELECTRIC GARAGE REND	754.00	8-09-55-501-500 Building Maintenance	Budget		442	1
	18-00233	4		11.98	8-09-55-501-500 Building Maintenance	Budget		443	1
	18-00233	5	PAINT & SUPPLIES - PD	167.84	8-01-26-310-430 Facility Maint & Repairs	Budget		444	1

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51075		SHERWIN WILLIAMS						
18-00233	6	Continued	171.28	8-01-26-310-430	Budget		445	1
				Facility Maint & Repairs				
			1,789.69					
51076	02/20/18	SIR01 SIRCHIE FINGER PRINT LABS						4302
18-00136	1	BLOOD SPECIMEN COLLECTION KITS	92.20	7-01-25-240-250	Budget		262	1
				other Supplies				
18-00136	2	SHIPPING & HANDLING	18.56	7-01-25-240-250	Budget		263	1
				other Supplies				
			110.76					
51077	02/20/18	SPE10 SPECTROTEL						4302
18-00036	1	2018 MONTHLY PHONE CHARGES	781.65	8-09-55-500-205	Budget		167	1
				Postage & Phone				
18-00036	2		694.80	8-01-31-440-300	Budget		168	1
				Telephone				
18-00036	3		260.55	8-05-55-500-205	Budget		169	1
				Postage & Phone				
			1,737.00					
51078	02/20/18	SPO03 Spohrer Compressor Inc						4302
18-00232	1	ANN'L LIFT INSPECTION	62.50	8-09-55-501-230	Budget		437	1
				Auto Parts/ Repair				
18-00232	2		62.50	8-01-26-315-231	Budget		438	1
				Roads / Veh Maint & Repairs				
18-00232	3	1/2x3/8" & 48" HOSES & AIR FLT EL	125.25	8-01-25-265-430	Budget		439	1
				Maintenance and Repairs				
			250.25					
51079	02/20/18	STA02 STATE OF NEW JERSEY						4302
18-00229	1	ELEC OVERPAYMENT - LIFELINE	49.69	2-09-55-900-500	Budget		429	1
				Electric Rent Overpayment Pay				
18-00278	1	ELEC REIMB LIFELINE #1179-248	167.51	2-09-55-900-500	Budget		536	1
				Electric Rent Overpayment Pay				
			217.20					
51080	02/20/18	STA07 STATE OF NEW JERSEY						4302
18-00279	1	QTR END 9/30/17 INTEREST BALAN	5.52	T-14-55-500-200	Budget		537	1
				UNEMPLOYMENT EXPENSE				
51081	02/20/18	STA29 STAPLES						4302
17-01591	1	DRY ERASE KIT, CALENDAR	28.89	7-01-20-100-201	Budget		70	1
				Office Supplies				
17-01591	2	LABELS, CD'S, SHT PROTEC, ENVE	48.46	7-01-25-240-201	Budget		71	1
				Office Supplies				
17-01591	3	LABELS, CD'S, SHT PROTEC, ENVE	43.98	7-01-26-290-201	Budget		72	1
				Office Supplies				
17-01591	4	PRINTER	49.99	7-01-21-180-201	Budget		73	1
				Office Supplies				
17-01591	5	STENO BOOKS	6.29	7-01-20-120-201	Budget		74	1
				Office Supplies				

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51081 STAPLES				Continued				
17-01591	6	CALENDARS	57.96	7-09-55-500-201 Office Supplies	Budget		75	1
17-01591	7		21.33	7-01-20-100-201 Office Supplies	Budget		76	1
17-01591	8		10.29	7-05-55-500-201 Office Supplies	Budget		77	1
18-00076	1	FILE PKTS, SOAP, STORAGE BOX	67.20	8-01-25-240-201 Office Supplies	Budget		213	1
18-00076	2	LEGAL PADS	13.71	8-09-55-500-201 Office Supplies	Budget		214	1
18-00110	1	PLANNER	10.29	8-01-21-180-201 Office Supplies	Budget		240	1
18-00110	2	DIVIDERS, SHARPIE, PLANNER	22.45	8-01-20-100-201 Office Supplies	Budget		241	1
18-00110	3	HP 63 BLACK & COLOR	36.45	8-01-27-330-225 Medical Supplies	Budget		242	1
18-00110	4	WIRELESS TRACKBALL	29.95	8-01-20-120-201 Office Supplies	Budget		243	1
18-00110	5	DESK FOR JUDGE	107.59	8-01-43-490-201 Office Supplies	Budget		244	1
18-00141	1	CARD STOCK	7.17	8-01-27-330-225 Medical Supplies	Budget		267	1
18-00141	2	COPY PAPER	226.56	8-09-55-500-201 Office Supplies	Budget		268	1
18-00141	3		75.52	8-05-55-500-201 Office Supplies	Budget		269	1
18-00141	4		75.52	8-01-20-145-201 Office Supplies	Budget		270	1
18-00141	5	90X TONER	269.53	8-09-55-500-201 Office Supplies	Budget		271	1
18-00141	6		89.84	8-05-55-500-201 Office Supplies	Budget		272	1
18-00141	7		89.84	8-01-20-145-201 Office Supplies	Budget		273	1
18-00141	8	131A - JEFF	55.42	8-09-55-501-201 Plant Supplies	Budget		274	1
			<u>1,444.23</u>					
51082 02/20/18 STA35 STATE OF NEW JERSEY							4302	
18-00037	4	**** 2018 HEALTH BENEFITS ****	91,139.21	8-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		170	1
18-00037	5		20,150.66	8-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		171	1
18-00037	6		78,524.37	8-01-23-220-900 Group Health Insurance	Budget		172	1
			<u>189,814.24</u>					
51083 02/20/18 STY02 JEFFREY STYMACKS							4302	
18-00265	1	EYECARE REIMBURSEMENT 2018	227.00	8-01-23-220-900 Group Health Insurance	Budget		520	1

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51084	02/20/18	SUB01 SUBURBAN DISPOSAL, INC.					4302		
18-00038	1	MONTHLY WASTE COLLECTION	47,866.67	8-01-26-305-340 Garbage Removal	Budget		173	1	
51085	02/20/18	TAY02 TAYLOR OIL COMPANY					4302		
18-00039	1	DIESEL FUEL 2018	1,868.13	8-09-55-500-315 Gasoline & Diesel	Budget		174	1	
18-00039	2		38.91	8-05-55-500-315 Gasoline	Budget		175	1	
18-00039	3		1,984.91	8-01-31-460-315 Gasoline	Budget		176	1	
18-00039	4		25.22	2-01-55-900-850 School Gas Reimbursement	Budget		177	1	
18-00039	5	DYED DIESEL FOR WATER PLANT	3,953.94	8-05-55-500-315 Gasoline	Budget		178	1	
			<u>7,871.11</u>						
51086	02/20/18	THE03 THE ILLUSION MAKER					4302		
18-00111	1	ENVIRONMENTAL MAGIC SHOW & ADS	1,300.00	8-02-55-710-001 CLEAN COMMUNITIES	Budget		245	1	
51087	02/20/18	TIL01 TILCON NEW YORK INC.					4302		
17-01668	1	QPR WINTER MIX INV #2096035	764.65	7-01-26-290-235 Chemicals & Winter Materials	Budget		99	1	
17-01668	2	TOP LIQ ASPH ADJ INV #2096142	10.94	7-01-26-290-650 Road Repair Materials	Budget		100	1	
17-01668	3	I-6 10% RAP INV #2096200	160.80	7-01-26-290-650 Road Repair Materials	Budget		101	1	
17-01668	4	I-R INV #2096205	121.60	7-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		102	1	
17-01668	5	QP INV #2095664	543.64	7-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		103	1	
17-01668	6		542.60	7-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		104	1	
17-01668	7		560.22	7-01-26-290-650 Road Repair Materials	Budget		105	1	
18-00290	1	I-5 INV #2099748	136.78	8-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		539	1	
18-00290	2	I-2 INV #2099850 BOONTON AVE	132.34	8-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		540	1	
18-00290	3	I-6 & ASPHALT INV #2101147	399.45	8-01-26-290-650 Road Repair Materials	Budget		541	1	
18-00290	4	I-6 INV #2101177	255.90	8-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		542	1	
18-00290	5	ADJUSTMENT INV #2101146	5.05	8-01-26-290-650 Road Repair Materials	Budget		543	1	
18-00290	6	ADJUSTMENT INV #2099686	2.20	8-01-26-290-650 Road Repair Materials	Budget		544	1	
18-00290	7	ADJUSTMENT INV #2099687	1.67	8-01-26-290-650 Road Repair Materials	Budget		545	1	
			<u>3,637.84</u>						

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51088	02/20/18	TOW07 TOWNSHIP OF ROCKAWAY						4302
18-00255	1	2018 HEALTH SERVICES 1ST INST.	18,493.25	8-01-27-330-550 Contracted Services	Budget		474	1
51089	02/20/18	TRA03 TRAFFIC SAFETY & EQUIPMENT CO.						4302
17-01665	1	HYDRAULIC UNIT SERVICE KIT	1,153.03	7-01-26-290-235 Chemicals & Winter Materials	Budget		97	1
17-01665	2	HEADLIGHT KIT (FOR PLOWS)	268.80	7-01-26-290-235 Chemicals & Winter Materials	Budget		98	1
			<u>1,421.83</u>					
51090	02/20/18	TRE01 TREASURER, STATE OF NEW JERSEY						4302
18-00266	1	WATER ALLOCATION PRG ID #5128	9,985.00	8-05-55-500-620 Professional Licences and Dues	Budget		521	1
51091	02/20/18	TRE06 TREASURER STATE OF NEW JERSEY						4302
18-00194	1	2018 ASSESSMENT NOTICE #2167	26,820.20	8-09-55-500-620 Professional Licences and Dues	Budget		386	1
51092	02/20/18	TYN01 TYNDALE COMPANY, INC						4302
18-00046	7	STEVE DECKER	716.45	8-09-55-501-420 Safety Equipment	Budget		185	1
18-00046	8	JOHN POLLARA	337.45	8-09-55-501-420 Safety Equipment	Budget		186	1
18-00046	9	JOHN POLLARA	74.00	8-09-55-501-420 Safety Equipment	Budget		187	1
18-00046	10	JOHN POLLARA	74.00	8-09-55-501-420 Safety Equipment	Budget		188	1
18-00046	11	SHAWN FRAMLEY	703.45	8-09-55-501-420 Safety Equipment	Budget		189	1
18-00046	12	NOEHA ARNOLD	669.95	8-09-55-501-420 Safety Equipment	Budget		190	1
			<u>2,575.30</u>					
51093	02/20/18	ULI05 ULINE						4302
17-01676	1	18" POP UP LIGHTED CONES	380.00	8-01-25-265-250 Other Supplies	Budget		106	1
17-01676	2	FREIGHT	30.15	8-01-25-265-250 Other Supplies	Budget		107	1
18-00195	1	HD CABINETS	940.00	8-09-55-501-201 Plant Supplies	Budget		387	1
18-00195	2	DESK	599.00	8-09-55-501-201 Plant Supplies	Budget		388	1
18-00195	3	FILE CABINET	235.00	8-09-55-501-201 Plant Supplies	Budget		389	1
18-00195	4	CHAIR	129.00	8-09-55-501-201 Plant Supplies	Budget		390	1
18-00195	5	SHELVING	435.00	8-09-55-501-201 Plant Supplies	Budget		391	1
18-00195	6	SHELF	160.00	8-09-55-501-201 Plant Supplies	Budget		392	1
18-00195	7	SHELF LINERS	152.00	8-09-55-501-201 Plant Supplies	Budget		393	1

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51093	ULINE	Continued							
18-00195	8	SOAP DISPENSER	18.00	8-09-55-501-201 Plant Supplies	Budget		394	1	
18-00195	9	SOAP REFILLS	60.00	8-09-55-501-201 Plant Supplies	Budget		395	1	
18-00195	10	URINAL PADS	100.00	8-09-55-501-201 Plant Supplies	Budget		396	1	
18-00195	11	EYEWASH STATION	85.00	8-09-55-501-420 Safety Equipment	Budget		397	1	
18-00195	12	SHIPPING	138.72	8-09-55-501-420 Safety Equipment	Budget		398	1	
18-00195	13		0.00	8-09-55-501-420 Safety Equipment	Budget		399	1	
			<u>3,461.87</u>						
51094	02/20/18	ULT03 ULTRASAFE SECURITY							4302
18-00171	1	24HR CNTRL STAT MONT FIRE ALARM	359.40	8-01-26-310-430 Facility Maint & Repairs	Budget		356	1	
18-00171	2	ANNUAL INSPECT/CERT FIRE ALARM	429.00	8-01-26-310-430 Facility Maint & Repairs	Budget		357	1	
			<u>788.40</u>						
51095	02/20/18	UNI09 UNIVAR USA INC.							4302
18-00113	2	DELPAC 2020 MINIBULK #H8864390	3,958.15	8-05-55-501-235 Chemicals	Budget		246	1	
51096	02/20/18	VER01 VEKTOR CORP.							4302
18-00272	1	SIDEWALK 4" ITEM 17 (PARTIAL)	41,912.20	C-04-55-712-650 ORD: 2017-12: MORSE AVE. SIDEWALKS-UNFUNDE	Budget		527	1	
18-00272	2	SIDEWALK 4" ITEM 17 (PARTIAL)	14,855.80	C-04-55-711-652 ORD: 2017-11: ROAD IMPROVEMENTS - UNFUNDED	Budget		528	1	
18-00272	3	SIDEWALK/APRON 6" ITEM 18	12,936.00	C-04-55-711-652 ORD: 2017-11: ROAD IMPROVEMENTS - UNFUNDED	Budget		529	1	
18-00272	4	SIDEWALK REMOVAL ITEM 7	10,830.00	C-04-55-711-652 ORD: 2017-11: ROAD IMPROVEMENTS - UNFUNDED	Budget		530	1	
18-00272	5	BALANCE OF ITEMS ON INVOICE	62,102.23	C-04-55-711-652 ORD: 2017-11: ROAD IMPROVEMENTS - UNFUNDED	Budget		531	1	
18-00272	6	BALANCE OF ITEMS ON INVOICE	3,734.11	C-04-55-613-650 ORD: 2016-13: IMPROVEMENTS TO ROADS-UNFUND	Budget		532	1	
			<u>146,370.34</u>						
51097	02/20/18	VER02 VERIZON WIRELESS							4302
18-00044	4	ACCT #782633159-00001	105.51	7-09-55-500-205 Postage & Phone	Budget		179	1	
18-00044	5	ACCT #842057098-00001	58.28	8-09-55-500-205 Postage & Phone	Budget		180	1	
18-00044	6	ACCT #882505152-00001	514.37	8-09-55-500-205 Postage & Phone	Budget		181	1	
			<u>678.16</u>						
51098	02/20/18	VER03 VERIZON							4302
18-00045	4	DUE FEB 12, 2018	148.03	8-09-55-500-205 Postage & Phone	Budget		182	1	

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51098		VERIZON							
		Continued							
18-00045	5		131.56	8-01-31-440-300 Telephone	Budget		183		1
18-00045	6		49.33	8-05-55-500-205 Postage & Phone	Budget		184		1
			328.92						
51099	02/20/18	WAL03 WALLINGTON PLNG & HTG SPLY CO							4302
18-00151	1	HEX BUSH, CORED PLUG, COUPLING	21.70	8-09-55-501-500 Building Maintenance	Budget		293		1
18-00151	2	LAUNDRY TUB, HOSE, URNIAL, VAL	713.14	8-09-55-501-500 Building Maintenance	Budget		294		1
18-00151	3	URINAL FLUSH VALVE RETURN	402.50	8-09-55-501-500 Building Maintenance	Budget		295		1
18-00151	4	GAS CONN, BLK CAP & NIPPLE	17.49	8-09-55-501-500 Building Maintenance	Budget		296		1
18-00151	5	CEILING FLANGE, BLK MAL 45 ELL	62.61	8-09-55-501-500 Building Maintenance	Budget		297		1
18-00151	6	COUPLINGS, VALVE, TEES, CONNEC	308.13	8-09-55-501-500 Building Maintenance	Budget		298		1
18-00168	1	MISC SUPPLIES ELEC GARAGE RENOV	46.22	8-09-55-501-500 Building Maintenance	Budget		335		1
18-00168	2	PLASTIC COATED STRAPS	5.14	8-09-55-501-500 Building Maintenance	Budget		336		1
18-00168	3	CREDIT - RETURN	21.40	8-09-55-501-500 Building Maintenance	Budget		337		1
18-00168	4	ADAPT, TEE, VALVES, TUBING	172.81	8-09-55-501-500 Building Maintenance	Budget		338		1
18-00168	5	PVC 90 BEND, ELBOW	8.54	8-09-55-501-500 Building Maintenance	Budget		339		1
18-00168	6	PVC, CLEAN OUT TEE, SPIGOT	132.83	8-09-55-501-500 Building Maintenance	Budget		340		1
18-00168	7	PVC, STRAPS, PIPE, ANGLE STOP	44.43	8-09-55-501-500 Building Maintenance	Budget		341		1
18-00168	8	STRAIGHT LENGTH VIEGAPEX	2.32	8-09-55-501-500 Building Maintenance	Budget		342		1
18-00168	9	FULL PORT BALL VALVE LF	127.68	8-09-55-501-500 Building Maintenance	Budget		343		1
18-00168	10	FULL PORT BALL VALVE LF, COUPL	117.44	8-09-55-501-500 Building Maintenance	Budget		344		1
18-00168	11	BALLVALVE, NIPPLE, UNION - FD	36.90	8-01-25-265-430 Maintenance and Repairs	Budget		345		1
18-00168	12	STR STOP & DUAL OUTLET STOP W/	52.07	8-09-55-501-500 Building Maintenance	Budget		346		1
18-00168	13	BLACK CI 3/4x1/4 HEX BUSH	5.10	8-09-55-501-500 Building Maintenance	Budget		347		1
18-00168	14	COPPER TUBE CLAMP & ADAPTER	21.06	8-09-55-501-500 Building Maintenance	Budget		348		1
18-00219	1	MISC SUPPLIES FOR GARAGE RENOV	160.32	8-09-55-501-500 Building Maintenance	Budget		408		1
18-00219	2	CREDIT W/ PURCH S3583390.001	3.48	8-09-55-501-500 Building Maintenance	Budget		409		1

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51099 WALLINGTON PLMG & MTG SPLY CO Continued								
18-00219	3	S3583393.001	183.44	8-09-55-501-500 Building Maintenance	Budget		410	1
18-00219	4	S3583586.001	41.55	8-09-55-501-500 Building Maintenance	Budget		411	1
18-00219	5	S3583595.001	100.38	8-09-55-501-500 Building Maintenance	Budget		412	1
18-00219	6	S3582420.001	50.96	8-09-55-501-500 Building Maintenance	Budget		413	1
18-00219	7	S3583856.001	32.20	8-09-55-501-500 Building Maintenance	Budget		414	1
18-00219	8	S3583839.001	11.90	8-09-55-501-500 Building Maintenance	Budget		415	1
			2,048.98					
51100 02/20/18 MAT01 WATER WORKS SUPPLY CO., INC. 4302								
18-00148	1	6" HYMAX COUPLING	567.84	8-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		284	1
18-00148	2	94E BUFFALO CURB BOX	245.00	8-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		285	1
18-00148	3	3/4" GALV ADAPT	43.60	8-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		286	1
18-00148	4	3/4" LOW LEAD COMP X FIP ADAPT	38.20	8-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		287	1
18-00148	5	1" ID MIP GALV ADPT	24.43	8-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		288	1
18-00148	6	1" LOW LEAD COMP X FIP ADAPTER	27.33	8-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		289	1
18-00273	1	JCN DS SADDLE	50.30	8-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		533	1
18-00273	2	AS CLAMP, BUFFALCO CURB BOX	736.78	8-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		534	1
			1,733.48					
51101 02/20/18 WAY01 WAYNE ELECTRICAL SUPPLY CO. 4302								
17-01637	1	SUPPLIES FOR ELECTRIC GARAGE	123.79	7-09-55-503-205 TOOLS & EQUIPMENT	Budget		79	1
17-01637	2		908.31	7-09-55-503-205 TOOLS & EQUIPMENT	Budget		80	1
17-01637	3		438.37	7-09-55-503-210 BUILDING SUPPLIES	Budget		81	1
17-01637	4		377.63	7-09-55-501-500 Building Maintenance	Budget		82	1
17-01637	5	SUPPLIES FOR ELECTRIC GARAGE	824.52	7-09-55-501-500 Building Maintenance	Budget		83	1
17-01637	6		149.09	7-09-55-501-500 Building Maintenance	Budget		84	1
17-01637	7		37.94	7-09-55-501-500 Building Maintenance	Budget		85	1
17-01637	8		12.00	7-09-55-501-500 Building Maintenance	Budget		86	1
17-01637	9		117.22	7-09-55-501-500 Building Maintenance	Budget		87	1

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51101		WAYNE ELECTRICAL SUPPLY CO.						
17-01637	10		143.23	7-09-55-501-500 Building Maintenance	Budget		88	1
17-01637	11		189.18	7-09-55-501-500 Building Maintenance	Budget		89	1
17-01637	12		9.26	8-09-55-501-500 Building Maintenance	Budget		90	1
17-01637	13		86.57	8-09-55-501-500 Building Maintenance	Budget		91	1
17-01637	14		40.53	8-09-55-501-500 Building Maintenance	Budget		92	1
17-01637	15		170.07	8-09-55-501-500 Building Maintenance	Budget		93	1
18-00164	1	MISC ITEMS - GARAGE RENOVATION	157.58	8-09-55-501-500 Building Maintenance	Budget		327	1
18-00164	2		477.16	8-09-55-501-500 Building Maintenance	Budget		328	1
18-00164	3		145.93	8-09-55-501-500 Building Maintenance	Budget		329	1
18-00164	4		364.91	8-09-55-501-500 Building Maintenance	Budget		330	1
18-00164	5		218.26	8-09-55-501-500 Building Maintenance	Budget		331	1
18-00164	6		23.92	8-09-55-501-500 Building Maintenance	Budget		332	1
			5,015.47					
51102	02/20/18	WE107 WEIGHTS AND MEASURES FUND					4302	
18-00088	1	SML SCALES RENEWAL 2018	25.00	8-01-27-330-550 Contracted Services	Budget		279	1
51103	02/20/18	MWG01 GRAINGER					4302	
18-00152	1	BLACK PIPE NIPPLE THREADED	10.55	7-01-25-265-250 Other Supplies	Budget		299	1
18-00196	1	BARSKA BINOCULARS 35M960	44.30	8-01-25-265-250 Other Supplies	Budget		400	1
18-00225	1	SS WEDGE ANCHOR 1/2"	112.28	C-04-55-706-550 ORD:2017-6:SEWER IMPROVEMENTS - FUNDED	Budget		418	1
18-00225	2	SS WEDGE ANCHOR 5/8"	177.76	C-04-55-706-550 ORD:2017-6:SEWER IMPROVEMENTS - FUNDED	Budget		419	1
			344.89					
51104	02/20/18	XT801 XTREME GRAPHIX L.L.C.					4302	
18-00201	1	"OUT OF SERVICE" MAGNET FOR PD	150.00	8-01-26-315-271 Police / Veh Maint & Repairs	Budget		404	1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	188	0	3,259,175.14	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	188	0	3,259,175.14	0.00

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BOROUGH OF BUTLER
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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	55,157.60	0.00	0.00	55,157.60
WATER UTILITY OPERATING	7-05	20,334.05	0.00	0.00	20,334.05
ELECTRIC UTILITY OPERATING	7-09	99,870.88	0.00	0.00	99,870.88
	7-20	<u>271.58</u>	<u>0.00</u>	<u>0.00</u>	<u>271.58</u>
Year Total:		175,634.11	0.00	0.00	175,634.11
CURRENT FUND	8-01	340,477.26	0.00	0.00	340,477.26
	8-02	1,300.00	0.00	0.00	1,300.00
WATER UTILITY OPERATING	8-05	123,160.74	0.00	0.00	123,160.74
ELECTRIC UTILITY OPERATING	8-09	821,621.00	0.00	0.00	821,621.00
BUTLER LIBRARY	8-26	<u>4,450.74</u>	<u>0.00</u>	<u>0.00</u>	<u>4,450.74</u>
Year Total:		1,291,009.74	0.00	0.00	1,291,009.74
GENERAL CAPITAL FUND	C-04	229,430.64	0.00	0.00	229,430.64
	D-19	5,793.75	0.00	0.00	5,793.75
ELECTRIC UTILITY CAPITAL FUND	E-08	9,485.00	0.00	0.00	9,485.00
	T-12	1,334.30	0.00	0.00	1,334.30
TRUST FUND	T-13	5,218.40	0.00	0.00	5,218.40
	T-14	<u>5.52</u>	<u>0.00</u>	<u>0.00</u>	<u>5.52</u>
Year Total:		6,558.22	0.00	0.00	6,558.22
WATER UTILITY CAPITAL FUND	W-06	1,950.00	0.00	0.00	1,950.00
NON BUDGET SECTION	Z-01	1,386,530.80	0.00	0.00	1,386,530.80
ELECTRIC OVERPAYMENTS	Z-09	<u>152,782.88</u>	<u>0.00</u>	<u>0.00</u>	<u>152,782.88</u>
Year Total:		1,539,313.68	0.00	0.00	1,539,313.68
Total of All Funds:		<u>3,259,175.14</u>	<u>0.00</u>	<u>0.00</u>	<u>3,259,175.14</u>

BOROUGH OF BUTLER
RESOLUTION NO. 2018-28

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. 2018-29 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Utility
2. 2018-30 Resolution Authorizing the Execution of a Lease Agreement for the Rental of Office Space to the Pequannock River Basin Regional Sewerage Authority for an Authority Administrator
3. 2018-31 Bid Award – Awarding the Bid for Electric Distribution Supplies and Tools to Various Bidders

Approved: February 20, 2018


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: February 20, 2018

**BOROUGH OF BUTLER
RESOLUTION R2018-29**

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

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

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

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

CODE OF REASONS

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

ACCT #	Name	Location	Amount	Year	Reason
8981-1	Vinturini, Theresa	42 Wilshire Terrace, K	\$49.69	2018	1*
79-248	Howe, Charlotte	9 Ace Road, Apt 507	\$167.51	2018	1*



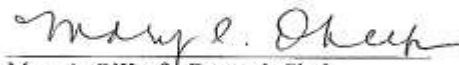
CORAM. ASHLEY, C.T.C.

ADOPTED:



ROBERT W. ALVIENE, MAYOR

ATTEST:



Mary A. O'Keefe, Borough Clerk
Date: 2/20/18

BOROUGH OF BUTLER
RESOLUTION R 2018-30

RESOLUTION AUTHORIZING THE LEASE OF CERTAIN OFFICE SPACE IN BOROUGH
HALL TO THE PEQUANNOCK RIVER BASIN REGIONAL SEWERAGE AUTHORITY

WHEREAS, the Borough of Butler has available certain office space located at One Ace Road, Borough of Butler; and

WHEREAS, the Pequannock River Basin Regional Sewerage Authority is desirous of leasing said office space from the Borough of Butler; and

WHEREAS, N.J.S.A. 40A:12-14(b) authorizes a municipality to lease property to a public body.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, in the County of Morris, State of New Jersey, as follows:

Section 1. The Borough of Butler is hereby authorized to lease approximately 150 square feet of office space to the Pequannock River Basin Regional Sewerage Authority for a rent of \$6,000 for the period April 1, 2018 to March 31, 2020.

Section 2. The Mayor and Borough Clerk are authorized to sign the lease which has been approved by the Borough Attorney.

Adopted: February 20, 2018


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe, RMC
Municipal Clerk

Date: February 20, 2018

BOROUGH OF BUTLER
RESOLUTION NO. R 2018-31

RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF BUTLER
AWARDING BIDS FOR ELECTRIC SUPPLIES

WHEREAS, the Borough of Butler has allocated funds for the purchase of Electric Supplies; and

WHEREAS, sealed bids were received on February 13, 2018; and

WHEREAS, the treasurer has certified that funds are available for these purchases; and


WHEREAS, the bids have been reviewed by Borough Attorney Robert Oostdyk and Electric Superintendent Jeff Ricker regarding qualification of bidders and conformity with specifications; and

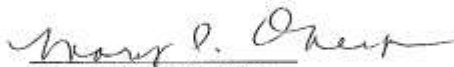
WHEREAS, it is the recommendation of James Lampmann, Borough Administrator that the following contracts be awarded:

Stuart C. Irby, 4583 Buckley Road, Liverpool, NY 13088 (as attached)
Anixter Inc., 51 Steel Drive, New Castle, DE 19420 (as attached)
Cox Industries, P.O. Box 1124, 860 Cannon Bridge Road, Orangeburg, SC 29118 (as attached)
Wesco Distribution, 2902 North Boulevard, Richmond VA 23230 (as attached)

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 sign all necessary contracts regarding the above purchases.

Adopted: February 20, 2018


Robert W. Alviene, Mayor


Mary A. O'Keefe, RMC

Dated: February 20, 2018

Distributic... Supplies

Item #	Est. Qty	Description	Irby	Bridgewell	Anixter	Cox Industries	Wesco Distribution	Lowest Price
D1	60	Heavy Duty Surge Arrestor PDV-100 P/N 213709-7324	\$ 34.59		\$ 28.86		\$ 34.87	\$ 28.86
D2	36	100 AMP Fused Cut Out ABB P/N Y1JCLNNA11			\$ 104.20		\$ 153.61	\$ 104.20
D3	24	200 AMP Fused Cut Out ABB P/N Y1JCLNPA21					\$ 159.33	\$ 159.33
D4	50	Expendable Fuse Tube Caps 200 Amp ABB P/N 403A062G03			\$ 9.90		\$ 18.61	\$ 9.90
D5	75	Expendable Fuse Tube Caps 100 Amp ABB P/N 12A00128A01					\$ 14.43	\$ 14.43
D6	24	Stinger Cover Rauckman P/N R38-50SC	\$ 85.91		\$ 93.58		\$ 87.42	\$ 85.91
D7	12	3 Phase Parallel Bracket A.B.Chance T633-0234	\$ 220.47		\$ 229.38		\$ 218.88	\$ 218.88
D8	100	Combination Guy Attachment Line Hardware P/N CGA-358-3	\$ 4.41					\$ 4.41
D9	36	Pisa Anchor 10" Chance P/N C1025001	\$ 42.43		\$ 40.90		\$ 54.77	\$ 40.90
D10	48	Three Phase Corner Bracket Chance P/N SPO40011	\$ 94.76		\$ 85.76		\$ 93.23	\$ 85.76
D11	100	Insulator Victor P/N 2030	\$ 20.33		\$ 25.50		\$ 21.47	\$ 20.33
D12	48	Pisa Anchor 8" Chance P/N C1025000	\$ 47.26		\$ 38.75		\$ 42.69	\$ 38.75
D13	24	Dead Ends Line Products P/N DG4545 Blue 2/0	\$ 2.93		\$ 3.15		\$ 2.87	\$ 2.87
D14	24	Preformed Dead End P/N DG-4547	\$ 4.96		\$ 5.28		\$ 4.85	\$ 4.85
D15	100	Dead End Shoe P/N HDSO47-F	\$ 20.35		\$ 11.30		\$ 19.88	\$ 11.30
D16	50	Preformed Dead End P/N ND-0122 Red 397	\$ 20.67		\$ 17.45		\$ 20.77	\$ 17.45
D17	50	Preformed Dead Ends P/N DG4544 Yellow 1/0	\$ 2.40		\$ 2.62		\$ 2.41	\$ 2.40

Distribution Supplies

Item #	Est. Qty	Description	Irby	Bridgewell	Anixter	Cox Industries	Wesco Distribution	Lowest Price
D18	100	Wire Grip Helical P/N HG-419 White 3/8" Copperweld	\$ 19.29		\$ 12.72		\$ 19.45	\$ 12.72
D19	50	Preformed Dead End P/N DG-4549 Green 336	\$ 10.98		\$ 11.99		\$ 11.08	\$ 10.98
D20	50	Preformed Dead End P/N ND-0115 Green 1/0 Spacer	\$ 12.44		\$ 10.83		\$ 12.55	\$ 10.83
D21	25	Anti-Sway Spacer Bracket P/N BAS-14F	\$ 20.95		\$ 22.89		\$ 21.03	\$ 20.95
D22	50	Fuses 3 AMP A.B.Chance Type K-M3K23	\$ 2.27		\$ 2.25		\$ 3.02	\$ 2.25
D23	50	Fuses 6 AMP A.B.Chance Type K-M6K23	\$ 2.15		\$ 2.25		\$ 3.02	\$ 2.15
D24	50	Fuses 8 AMP A.B.Chance Type K-M8K23	\$ 2.25		\$ 2.25		\$ 3.02	\$ 2.25
D25	50	Fuses 10AMP A.B.Chance Type K-M10K23	\$ 2.24		\$ 2.25		\$ 3.02	\$ 2.24
D26	100	Fuses 15AMP A.B.Chance Type K-M15K23	\$ 2.25		\$ 2.25		\$ 3.28	\$ 2.25
D27	100	Fuses 25AMP A.B.Chance Type K-M25K23	\$ 2.27		\$ 2.30		\$ 3.02	\$ 2.27
D28	100	Fuses 30AMP A.B.Chance Type K-M30K23	\$ 2.95		\$ 2.30		\$ 3.53	\$ 2.30
D29	100	Fuses 40AMP A.B.Chance Type K-M40K23	\$ 2.95		\$ 2.47		\$ 3.24	\$ 2.47
D30	50	Fuses 50AMP A.B.Chance Type K-M50K23	\$ 2.95		\$ 2.70		\$ 3.24	\$ 2.70
D31	50	Fuses 65AMP A.B.Chance Type K-M65K23	\$ 4.50		\$ 3.88		\$ 5.24	\$ 3.88
D32	50	Fuses 80AMP A.B.Chance Type K-M80K23	\$ 5.05		\$ 4.10		\$ 5.55	\$ 4.10
D33	50	Fuses 100AMP A.B.Chance Type K-M100K23	\$ 5.05		\$ 4.12		\$ 5.24	\$ 4.12
D34	50	Fuses 140AMP A.B.Chance Type K-M140K23	\$ 16.30		\$ 12.75		\$ 15.92	\$ 12.75

Distribution... Supplies

Item #	Est. Qty	Description	Irby	Bridgewell	Anixter	Cox Industries	Wesco Distribution	Lowest Price
D35	25	Fuses 200AMP A.B.Chance Type K-M200K23	\$ 22.98		\$ 16.00		\$ 22.45	\$ 16.00
D36	50	Fuses 12AMP A.B.Chance Type K-M12K23	\$ 2.27		\$ 2.25		\$ 3.02	\$ 2.25
D37	200	Hendrix Polymer pin type insulator HPI-55-4	\$ 6.28		\$ 5.72		\$ 6.33	\$ 5.72
D38	100	Insulator Guy Strain P/N GCC 21-36R2 Fiberglass Guy Strain	\$ 16.35		\$ 16.11		\$ 20.55	\$ 16.11
D39	100	Insulator Screw Knob A.B.Chance P/N 31144	\$ 3.44		\$ 3.13		\$ 3.45	\$ 3.13
D40	200	Polymer Dead End P/N DS-15M	\$ 7.00		\$ 8.25		\$ 8.49	\$ 7.00
D41	100	Insulator Screw Knob A.B.Chance P/N C207-0075	\$ 8.55		\$ 5.92		\$ 9.26	\$ 5.92
D42	100	Insulator Screw Knob A.B.Chance P/N 31145	\$ 3.89		\$ 3.10		\$ 3.72	\$ 3.10
D43	100	Insulator Screw Knob A.B.Chance P/N 31146	\$ 4.17		\$ 2.82		\$ 4.00	\$ 2.82
D44	500	Bolts 5/8"x10" Thru A.B.Chance P/N 8810	\$ 0.83		\$ 0.80		\$ 1.06	\$ 0.80
D45	500	Bolts 5/8"x12" Thru A.B.Chance P/N 8812	\$ 0.91		\$ 0.92		\$ 1.14	\$ 0.91
D46	500	Bolts 5/8"x14" DA A.B.Chance P/N 8864	\$ 2.13		\$ 1.96		\$ 2.61	\$ 1.86
D47	500	Bolts 5/8"x16" DA A.B.Chance P/N 8866	\$ 1.89		\$ 1.99		\$ 2.69	\$ 1.89
D48	500	Bolts 5/8"x18" DA A.B.Chance P/N 8868	\$ 1.95		\$ 2.05		\$ 2.76	\$ 1.95
D49	500	Bolts 5/8"x22" DA A.B.Chance P/N 8872	\$ 2.52		\$ 2.25		\$ 2.97	\$ 2.25
D50	1000	Eye Nuts 5/8" A.B.Chance P/N 6502	\$ 1.34		\$ 1.05		\$ 1.83	\$ 1.06
D51	500	Plates Crossarm Reinforcing Saddle A.B.Chance P/N 4063	\$ 2.95		\$ 2.47		\$ 2.73	\$ 2.47

Distribution Supplies

Item #	Est. Qty	Description	Irby	Bridgewell	Anixter	Cox Industries	Wesco Distribution	Lowest Price
D52	1000	Square Washers 2-1/4"x 2-1/4"x3/16" A.B.Chance P/N 6913	\$ 0.24		\$ 0.21		\$ 0.33	\$ 0.21
D53	50	Bolts 5/8"x1-3/4" Machine A.B.Chance P/N E-205-0151					\$ 2.81	\$ 2.81
D54	36	Poles 45 Foot Treated With Penta,Class 2,Unloaded By Vendor		\$ 456.00		\$ 440.00	\$ 467.03	\$ 440.00
D55	36	Poles 40 Foot Treated with Penta,Class 2,Unloaded By Vendor		\$ 387.00		\$ 360.00	\$ 395.60	\$ 360.00
D56	36	Triple Eye Anchor Rods 3/4"x8" A.B.Chance P/N 7558	\$ 20.87		\$ 20.27		\$ 21.02	\$ 20.27
D57	200	Crossarms Douglas Fir 10' 8-Pin Treated with Penta	\$ 38.14		\$ 45.42		\$ 42.71	\$ 38.14
D58	400	Crossarm Braces P/N BAB-626	\$ 6.35		\$ 5.82		\$ 6.42	\$ 5.82
D59	1500	Molding Staples 1/2"x2"x.026 A.B.Chance P/N C205-.0216	\$ 0.14		\$ 0.15		\$ 0.13	\$ 0.13
D60	250	Strand Vises 3/8" Reliable P/N 5152	\$ 16.59		\$ 15.40		\$ 15.05	\$ 15.05
D61	500	Wedges Clamp Large MPS P/N 7197	\$ 1.92		\$ 1.70		\$ 1.87	\$ 1.70
D62	500	Wedge Clamp Small MPS P/N 7187	\$ 1.66		\$ 1.30		\$ 1.63	\$ 1.30
D63	36	8 Way Expanding Anchors A.B.Chance P/N 88135	\$ 13.07		\$ 10.59		\$ 13.12	\$ 10.59
D64	250	Plastic Spacer Hendrix P/N RTL-15	\$ 22.45		\$ 24.82		\$ 22.49	\$ 22.45
D65	36	Pole Top Bayonet Pins, A.B.Chance P/N 2170	\$ 7.84		\$ 6.92		\$ 6.87	\$ 6.87
D66	200	Ground Rod 5/8"x8', Erico P/N 615880	\$ 8.34		\$ 11.00		\$ 14.78	\$ 8.34
D67	100	Side Shoes,Anderson P/N HAS-62N	\$ 13.97		\$ 10.91		\$ 11.40	\$ 10.91
D68	12	Cluster Mount Bracket Wing-Type Alumina-Form P/N 11MW-24-L	\$ 208.78		\$ 208.00		\$ 187.68	\$ 187.68

Distributio.. Supplies

Item #	Est. Qty	Description	Irby	Bridgewell	Anixter	Cox Industries	Wesco Distribution	Lowest Price
D69	25	Alley Arm Braces 5', A.B.Chance P/N 6979	\$ 50.10		\$ 51.65		\$ 49.56	\$ 49.56
D70	25	Alley Arm Braces 7', A.B.Chance P/N 6984	\$ 46.62		\$ 43.96		\$ 45.49	\$ 43.96
D71	100	Bolts 5/8"x 14" Thru,A.B.Chance P/N 8814	\$ 1.05		\$ 1.03		\$ 1.35	\$ 1.03
D72	100	Bolts 5/8"x 16" Thru,A.B.Chance P/N 8816	\$ 1.22		\$ 1.16		\$ 1.71	\$ 1.16
D73	100	Bolts 5/8"x 18" Thru,A.B.Chance P/N 8818	\$ 1.45		\$ 151.00		\$ 2.04	\$ 1.45
D74	100	Bolts 5/8"x 22" Thru,A.B.Chance P/N 8822	\$ 2.16		\$ 2.19		\$ 3.01	\$ 2.16
D75	500	Carriage Bolts 3/8"x 5", A.B.Chance P/N 8635	\$ 0.48		\$ 0.40		\$ 0.61	\$ 0.40
D76	100	Thru Bolts 3/4"x 12" Chance P/N	\$ 1.48					\$ 1.48
D77	250	Lag Bolt 1/2"x 4" A.B.Chance P/N 508754	\$ 0.40		\$ 0.37		\$ 0.61	\$ 0.37
D78	250	Lag Bolt 3/8"x 3"A.B. Chance P/N 508743	\$ 0.26		\$ 0.18		\$ 0.39	\$ 0.18
D79	50	Clip On Line Duct(Tree Guard) Hendrix	\$ 33.70		\$ 33.15		\$ 33.83	\$ 33.15
D80	100	Steel Pins Short Shank Joslyn P/N J629	\$ 17.29		\$ 16.75		\$ 15.78	\$ 15.78
D81	50	Vertical Hendri Clamp Hendrix P/N H-20V	\$ 19.95		\$ 21.79		\$ 20.02	\$ 19.95
D82	100	Steel Pins Long Shank,A.B.Chance P/N 883	\$ 4.04		\$ 5.22		\$ 5.03	\$ 4.04
D83	100	Tangent Bracket,Hendrix P/N BM-14B	\$ 55.78		\$ 60.32		\$ 55.98	\$ 55.78
D84	100	PISA ANCHOR ROD 1"x7' Chance P/N 12334P	\$ 18.14		\$ 18.70		\$ 21.77	\$ 18.14
D85	50	Yellow Guy Markers, Electrical Material P/N 707Y	\$ 2.35		\$ 2.70		\$ 2.35	\$ 2.35

Distribution Supplies

Item #	Est. Qty	Description	Irby	Bridgewell	Anixter	Cox Industries	Wesco Distribution	Lowest Price
D86	50	Guy Wire Dispenser P/N SGD-0700	\$ 5.97		\$ 6.70		\$ 6.00	\$ 5.97
D87	12	Cluster Mount Bracket Wing-Type Alumina-Form P/N 3MW-24-M-L	\$ 177.27		\$ 141.47		\$ 136.48	\$ 136.48
D88	200	Aluminum Service Hook MacLean P/N U 2395 (House Hanger)	\$ 4.69		\$ 4.85		\$ 4.70	\$ 4.69
D89	250	Thimble Clevis PLP P/N TC-17	\$ 7.03		\$ 4.55		\$ 15.23	\$ 4.55
D90	100	Performed Dead Ends P/N DG-4542 Red #2	\$ 1.61		\$ 1.78		\$ 1.62	\$ 1.61
D91	100	PISA TRIPLE EYE NUT Chance P/N 12585	\$ 4.17		\$ 3.57		\$ 6.60	\$ 3.57
D92	100	Cut Out Arrestor Bracket NEMA B Chance P/N C2060283	\$ 5.12		\$ 4.81		\$ 6.33	\$ 4.81
D93	50	Riser Stand Off Bracket Adjustable 6" P/N BASOCJA	\$ 27.13		\$ 17.06		\$ 14.50	\$ 14.50
D94	50	Aluminum H Bar For Stand Off Bracket 18" P/N H-BAR1/2 -18			\$ 5.46		\$ 4.59	\$ 4.59
D95	100	4" Aluminum Conduit Strap W/ Hardware P/N BA5CSB-4	\$ 3.14		\$ 3.90		\$ 3.31	\$ 3.14
D96	12	300 AMP Solid Cut Out ABB P/N Y1JCLNVA31			\$ 115.47		\$ 146.78	\$ 115.47
D97	12	Fuse Holder 100 AMP ABB P/N 278C310A04			\$ 27.68		\$ 86.37	\$ 27.68
D98	12	Fuse Holder 200 AMP ABB P/N 278C310A06			\$ 30.92		\$ 98.29	\$ 30.92
D99	12	Solid Disconnect Blade 300 AMP ABB P/N 278C310A14			\$ 36.55		\$ 94.39	\$ 36.55
D100	50	Poles 35 Foot Treated with Penta, Class 4, Unboded By Vendor		\$ 254.00		\$ 220.00		\$ 220.00
D101	50	Hendrix Anti Sway Bracket #BAS-24F	\$ 22.63		\$ 24.72		\$ 22.81	\$ 22.63
D102	50	Hendrix Stirrup TS-1	\$ 13.15		\$ 14.36		\$ 13.25	\$ 13.15

Distribution Supplies

Item #	Est. Qty	Description	Irby	Bridgewell	Anixtar	Cox Industries	Wesco Distribution	Lowest Price
D103	24	Bracket,Cut Out/Arrester F1CA-MV-H15-D3-H			\$ 25.35		\$ 25.18	\$ 25.18
D104	24	Bracket, Fiberglass Tangent T6531191	\$ 79.76				\$ 78.88	\$ 78.88
D105	50	Clamps, 3 Bolt J7901	\$ 5.45		\$ 5.25		\$ 5.06	\$ 5.06
D106	24	Secondary Arresters 1 Phase, Z2-175-0	\$ 39.38		\$ 35.44		\$ 34.51	\$ 34.51
D107	24	Secondary Arresters, 3 Phase Wye, Z3-175-0	\$ 50.29		\$ 47.14		\$ 46.00	\$ 46.00
D108	24	Secondary Arresters, 3 Phase Delta, Z3-650-0	\$ 63.88		\$ 46.55		\$ 43.89	\$ 43.89
D109	36	Conduit Straps, 2.5" with bolts, BA5CSB-2.5	\$ 2.49		\$ 3.63		\$ 3.39	\$ 2.49
D110	36	Conduit Straps, 3" with bolts, BA5CSB-3	\$ 3.11		\$ 3.84		\$ 3.58	\$ 3.11
D111	12	Spill Sacks, Transformers, Small, TFS-055ES	\$ 48.17		\$ 49.40		\$ 44.46	\$ 44.46
D112	12	Spill Sacks, Transformers, Large, TFS-065ES	\$ 80.06		\$ 79.05		\$ 71.13	\$ 71.13
D113	12	Spill Sacks, Pad Mount, TFS-065HD	\$ 133.81		\$ 137.20			\$ 133.81
D114	48	Insulators Hendrix Universal, #HPI-15VTU-01	\$ 23.25		\$ 22.60		\$ 23.44	\$ 22.60
D115	50	Wildlife Guards #703903330	\$ 3.91		\$ 3.75		\$ 4.16	\$ 3.75
D116	100	2.5" two hole metal conduit straps					\$ 0.41	\$ 0.41
D117	20	Hubbell Auxiliary Eye #88155A	\$ 8.98		\$ 10.65		\$ 16.06	\$ 8.98

Transformers

Item #	Est Qty	Description	Irby	Bridgewell	Anixter	Cox Industries	Wesco Distribution	Lowest Price
T1	16	15 KVA / Pole Mount, Single Phase 7620/13200Y 120/240	\$ 701.40		\$ 703.16		\$ 873.54	\$ 701.40
T2	24	25 KVA / Pole Mount, Single Phase 7620/13200Y 120/240	\$ 789.60		\$ 791.58		\$ 927.74	\$ 789.60
T3	24	37.5 KVA / Pole Mount, Single Phase 7620/13200Y 120/240	\$ 960.75		\$ 963.16		\$ 1,146.65	\$ 960.75
T4	24	50 KVA / Pole Mount, Single Phase 7620/13200Y 120/240	\$ 1,066.80		\$ 1,069.48		\$ 1,381.51	\$ 1,066.80
T5	3	75 KVA / Pole Mount, Single Phase 7620/13200Y 120/240	\$ 2,002.35		\$ 2,007.37		\$ 1,836.34	\$ 1,836.34
T6	1	100 KVA / Pole Mount, Single Phase 7620/13200Y 120/240	\$ 2,407.65		\$ 2,413.69		\$ 3,111.58	\$ 2,407.65
T7	1	167 KVA / Pole Mount, Single Phase 7620/13200Y 120/240	\$ 3,136.35				\$ 4,929.86	\$ 3,136.35
T8	12	25 KVA / Pad Mount, Single Phase 13200 GRDY / 7620 240/120	\$ 1,249.50		\$ 1,252.64		\$ 1,939.43	\$ 1,249.50
T9	6	37.5 KVA / Pad Mount, Single Phase 13200 GRDY / 7620 240/120	\$ 1,451.10		\$ 1,454.74		\$ 2,098.83	\$ 1,451.10
T10	6	50 KVA / Pad Mount, Single Phase 13200 GRDY / 7620 240/120	\$ 1,555.05		\$ 1,558.95		\$ 2,178.53	\$ 1,555.05
T11	6	75 KVA / Pad Mount, Single Phase 13200 GRDY / 7620 240/120	\$ 2,062.20		\$ 2,067.37		\$ 2,630.18	\$ 2,062.20
T12	6	100 KVA / Pad Mount, Single Phase 13200 GRDY / 7620 240/120	\$ 2,507.40		\$ 2,513.69		\$ 3,161.53	\$ 2,507.40
T13	3	167 KVA / Pad Mount, Single Phase 13200 GRDY / 7620 240/120	\$ 3,759.00		\$ 3,766.43		\$ 3,560.04	\$ 3,560.04
T14	1	250 KVA / Pad Mount, Single Phase 13200 GRDY / 7620 240/120					\$ 4,436.77	\$ 4,436.77
T15	1	225 KVA / Pad Mount, 3-Phase 13200 GRDY / 7620 208Y/120	\$ 6,689.55		\$ 6,706.32		\$ 7,837.41	\$ 6,689.55
T16	2	300 KVA / Pad Mount, 3-Phase 13200 GRDY / 7620 208Y/120	\$ 7,249.20		\$ 7,267.37		\$ 8,820.40	\$ 7,249.20
T17	3	500 KVA / Pad Mount, 3-Phase 13200 GRDY / 7620 208Y/120	\$ 9,448.95		\$ 9,472.64		\$ 11,689.69	\$ 9,448.95
T18	1	750 KVA / Pad Mount, 3-Phase 13200 GRDY / 7620 208Y/120	\$ 12,812.10		\$ 12,844.22		\$ 17,136.03	\$ 12,812.10

Transformers

Item #	Est Qty	Description	Bids					Wesco Distribution	Cox Industries	Lowest Price
			Irby	Bridgewell	Anixter					
T19	1	1000 KVA / Pad Mount, 3-Phase 13200 GRDY / 7620 208Y/120	\$ 16,417.80		\$ 16,458.95		\$ 20,217.85		\$ 16,417.80	
T20	1	1500 KVA / Pad Mount, 3 Phase 13200 GRDY / 7620 208Y/120	\$ 37,331.70		\$ 37,425.27		\$ 25,478.21		\$ 25,478.21	
T21	1	225 KVA / Pad Mount, 3-Phase 13200 GRDY / 7620 480Y/277	\$ 6,401.85		\$ 6,417.90		\$ 7,651.43		\$ 6,401.85	
T22	2	300 KVA / Pad Mount, 3-Phase 13200 GRDY / 7620 480Y/277	\$ 6,700.05		\$ 6,718.85		\$ 8,501.59		\$ 6,700.05	
T23	2	500 KVA / Pad Mount, 3-Phase 13200 GRDY / 7620 480Y/277	\$ 7,991.55		\$ 8,011.58		\$ 10,680.13		\$ 7,991.55	
T24	1	750 KVA / Pad Mount, 3-Phase 13200 GRDY / 7620 480Y/277	\$ 10,540.95		\$ 10,567.37		\$ 14,054.20		\$ 10,540.95	
T25	1	1000 KVA / Pad Mount, 3-Phase 13200 GRDY / 7620 480Y/277	\$ 12,448.80		\$ 12,480.00		\$ 16,153.03		\$ 12,448.80	
T26	1	1500 KVA / Pad Mount, 3 Phase 13200 GRDY / 7620 480Y / 277	\$ 16,369.50		\$ 16,410.53		\$ 21,253.99		\$ 16,369.50	

Wire

Item #	Est Qty	Description	Irbys	Bridgewell	Anixter	Cox Industries	Wesco Distribution	Lowest Price
W1	10,000'	2/0 STR AL 15 KV URD 220 MIL FULL CON NEU JACKET 133% INSUL TRXLPE	\$ 2.74		\$ 2.57		\$ 2.95	\$ 2.57
W2	10,000'	#2 STR AL 15KV URD 220 MIL FULL CON NEU JACKET 133% INSUL TRXLPE	\$ 1.75		\$ 1.75		\$ 1.78	\$ 1.75
W3	10,000'	Copperweld Strand 7x08 30% EHS Hard	\$ 1.33		\$ 1.35		\$ 3.48	\$ 1.33
W4	10,000'	Triplex - # 2-7 Strand Aluminum, Bare Neutral 1000FT. - Conch XLP 30" Diameter Wooden	\$ 0.54		\$ 0.55		\$ 0.55	\$ 0.54
W5	2000'	Triplex - 2/0 - Strand Aluminum, Bare Neutral, 1000FT. - Cavolinia XLP On Wooden Reels	\$ 0.89		\$ 0.90		\$ 0.87	\$ 0.87
W6	5000'	# 2 CU 7 Strand Poly Covered Copper	\$ 1.07		\$ 1.09		\$ 1.09	\$ 1.07
W7	5000'	# 4 CU 7 Strand Poly Covered Copper	\$ 0.66		\$ 0.67		\$ 0.67	\$ 0.66
W8	3000'	4/0 STR AL 15KV URD 220 MIL FULL CON NEU JACKET 133% INSUL TRXLPE	\$ 3.64		\$ 3.92		\$ 4.02	\$ 3.64
W9	10,000'	Triplex - 4/0 Underground Aluminum, Sweebrar 600 Volt XLP	\$ 1.36		\$ 1.26		\$ 1,296.74	\$ 1.26
W10	2000'	2 - Strand Quadruplex Aluminum, Bare Neutral Palomino XLP 1000FT On Wooden Reels (35"	\$ 0.77		\$ 0.78		\$ 0.78	\$ 0.77
W11	5000'	2/0 Strand Quadruplex Aluminum Grullo XLP Bare Neutral, 1000FT. On Wooden Reels	\$ 1.52		\$ 1.47		\$ 1.51	\$ 1.47
W12	6000 CIR FT	Triplay 397 Aluminum 3 Conductor 15KV Insulation HAC 15-TPB 1000' Runs On	\$ 5.93		\$ 5.89		\$ 6.03	\$ 5.89
W13	6000 CIR FT	Triplay 1/0 Aluminum 3 Conductor 15KV Insulation HAC15-TPB 1000' Runs On	\$ 2.06		\$ 2.04		\$ 2.09	\$ 2.04
W14	5000'	# 6 SOL SD CU 45 Mils Poly	\$ 0.43		\$ 0.44		\$ 0.44	\$ 0.43
W15	5000'	# 6 SOL SD AL Bare	\$ 0.06		\$ 0.06		\$ 0.06	\$ 0.06
W16	2000'	336 Quadruplex (Bronco) Bare Neutral XLP On Wooden Reels	\$ 3.20		\$ 3.42		\$ 3.51	\$ 3.20
W17	500'	500 MCM Copper THHN OR THWN-2 600 Volt Covering						\$ -

Wire

Item #	Est Qty	Description	Irby	Bridgwell	Anixter	Cox Industries	Wesco Distribution	Lowest Price
W18	5000'	#6 SOL SD CU Bare	\$ 0.33		\$ 0.33		\$ 0.33	\$ 0.33
W19	5000'	#2 ACSR Conductor Sparate	\$ 0.17		\$ 0.17		\$ 0.17	\$ 0.17
W20	2500'	Tie Wire #4 Solid Aluminum SD Poly	\$ 0.22		\$ 0.23		\$ 0.23	\$ 0.22
W21	2000'	TPLX-350 Aluminum URD 600 Volt XLP Wesleyan	\$ 2.21		\$ 2.39		\$ 2.45	\$ 2.21
W22	5000'	Alumoweld guy wire P/N16M-0.386" 7 strand Type M, 250 foot coils wrapped in Safety Guy	\$ 0.38		\$ 0.59		\$ 0.39	\$ 0.38
W23	2000'	"Cerapus" XLP 4/0 Triplex with 2/0 neutral on 1000' spools	\$ 1.29		\$ 1.32		\$ 1.32	\$ 1.29
W24	2000'	"Appaloosa" XLP 4/0 Quadruplex on 1000' spools	\$ 2.01		\$ 2.09		\$ 2.09	\$ 2.01
W25	10,000'	Copper, #6 SD bare solid on 500 foot spools measuring 12"x8" with 2" center hole	\$ 0.33		\$ 0.33		\$ 0.33	\$ 0.33
W26	2000'	Triplex, 336mcm, "COWRY" XLP	\$ 2.48		\$ 2.80		\$ 2.80	\$ 2.49
W27	5000'	"RAVEN" 1/0 ACSR qty.	\$ 0.22		\$ 0.22		\$ 0.22	\$ 0.22
W28	3600'	Tap Wire Hendrix #TAP02CUSTR in 150' hand coils	\$ 3.51		\$ 3.37		\$ 3.56	\$ 3.37

Connectors

Item #	Est Qty	Description	Irby	Bridgewell	Anixter	Cox Industries	Wesco Distribution	Lowest Price
C1	12	TA-600 Single lug connector						\$ -
C2	12	TA-800 Single lug connector						\$ -
C3	500	Hot Line Clamp P/N C1520-P	\$ 7.46		\$ 7.46		\$ 8.88	\$ 7.46
C4	100	Crimps VC-36-R Anderson P/N VC-36-R	\$ 19.24		\$ 20.06		\$ 18.33	\$ 18.33
C5	500	Crimps YS28UCG1, Burndy P/N YS28UCG1	\$ 12.98		\$ 12.89		\$ 12.57	\$ 12.57
C6	500	Crimps YS2UCG1, Burndy P/N YS26UG1			\$ 8.20		\$ 8.00	\$ 8.00
C7	100	Crimps Burndy P/N YHO1	\$ 0.47		\$ 0.46		\$ 0.45	\$ 0.45
C8	1500	Crimps ES 2R2R, Burndy P/N ES-2R2R, red/red	\$ 0.43		\$ 0.43		\$ 0.42	\$ 0.42
C9	50	Crimps VC-50-R, Anderson P/N VC-50-R	\$ 15.88		\$ 21.20		\$ 19.94	\$ 15.88
C10	150	Crimps YPC 33R 33R, Burndy P/N YPC 33R33R	\$ 4.69		\$ 4.66		\$ 4.55	\$ 4.55
C11	100	Crimps YPC 33R26U, Burndy P/N YPC 33R26U	\$ 3.38		\$ 3.37		\$ 3.28	\$ 3.28
C12	100	Crimps Burndy P/N YHO2	\$ 0.51		\$ 0.51		\$ 0.50	\$ 0.50
C13	1000	Crimps ES 25R2W Burndy P/N ES 25R2W yellow	\$ 0.43		\$ 0.43		\$ 0.42	\$ 0.42
C14	1000	Crimps ES 25R25R, Burndy P/N ES 25R25R, yell/yel	\$ 0.43		\$ 0.43		\$ 0.42	\$ 0.42
C15	1000	Crimps ES 25R2R, Burndy P/N ES 25R2R, yell/red	\$ 0.43		\$ 0.43		\$ 0.42	\$ 0.42
C16	150	# 4 Copper Servit, Burndy P/N KS-20	\$ 1.03		\$ 1.02		\$ 1.00	\$ 1.00
C17	150	# 2 Solid Copper Servit, Burndy P/N KS-22	\$ 1.47		\$ 1.47		\$ 1.43	\$ 1.43

Connectors

Item #	Est Qty	Description	Irby	Bridgewell	Anixter	Cox Industries	Wesco Distribution	Lowest Price
C18	150	#6 Solid Copper Servit, Burndy P/N KS-17	\$ 0.85		\$ 0.84		\$ 0.82	\$ 0.82
C19	100	URD Crimps For Sweet Briar, Burndy P/N YS28A1	\$ 8.94		\$ 8.88		\$ 8.57	\$ 8.57
C20	50	Crimps VC-44-R, Anderson P/N VC-44-R	\$ 15.73		\$ 16.40		\$ 15.65	\$ 15.65
C21	500	Crimps ES 2R2W, Burndy P/N ES 2R2W red/or	\$ 0.43		\$ 0.43		\$ 0.41	\$ 0.41
C22	250	Crimps -YPC2A8U, Burndy P/N YPC2A8U	\$ 0.34		\$ 0.34		\$ 0.33	\$ 0.33
C23	1000 rolls	Electrical Tape Scotch #37 3/4"x 66'	\$ 2.16		\$ 2.25		\$ 16.74	\$ 2.16
C24	24	Warning Tape 1000FT. Rolls, Klien, P/N 58003	\$ 21.83		\$ 24.28			\$ 21.83
C25	50	Pentrox A-Penna/ High Voltage, Burndy P/N A-13 - 3oz Tubes	\$ 15.27		\$ 16.17		\$ 14.74	\$ 14.74
C26	250	Ground Rod Clamps 5/8", Joslyn P/N JB492	\$ 1.17		\$ 1.45		\$ 1.83	\$ 1.17
C27	250	Electrical Tape - High Voltage, 130 C-1-1/2"x 30', Scotch 3M	\$ 17.43		\$ 18.60		\$ 16.67	\$ 16.67
C28	100	Homac Secondary Plate, Homac P/N ABS-640	\$ 9.18		\$ 8.10		\$ 11.12	\$ 8.10
C29	24	Secondary Plates 4 Hole, ILSCO P/N T4A4-250N	\$ 11.01		\$ 7.80		\$ 7.56	\$ 7.56
C30	24	Secondary Plates 4 Hole ILSCO P/N T3A4-600N	\$ 11.34		\$ 12.48		\$ 12.09	\$ 11.34
C31	24	Secondary Plates 4 Hole ILSCO P/N T3A4-500N	\$ 11.01		\$ 11.65		\$ 12.09	\$ 11.01
C32	50	# 8 Solid Copper Sleeves MPS P/N 81	\$ 6.69		\$ 6.46		\$ 6.33	\$ 6.33
C33	100	# 6 Solid Copper Sleeves MPS P/N 61	\$ 2.70		\$ 2.97		\$ 2.69	\$ 2.70
C34	100	# 4 Solid Copper Sleeves MPS P/N 41	\$ 2.53		\$ 2.84		\$ 2.74	\$ 2.53

Connectors

Item #	Est Qty	Description	Irby	Bridgewell	Anixter	Cox Industries	Wesco Distribution	Lowest Price
C35	100	# 2 Solid Copper MPS P/N 21	\$ 5.24		\$ 7.23		\$ 6.99	\$ 5.24
C36	100	# 4-6 Solid Copper MPS P/N 4161	\$ 3.84		\$ 5.41		\$ 5.23	\$ 3.84
C37	100	# 4-2 Solid Copper Sleeves MPS P/N 2141	\$ 6.63		\$ 8.76		\$ 8.59	\$ 6.63
C38	50	# 1/0 Solid Sleeves, 1 Strand MPS P/N 101	\$ 4.58		\$ 6.94		\$ 6.77	\$ 4.58
C39	100	3/8" Copperweld Sleeves Fargo P/N GL 812	\$ 40.45		\$ 42.18		\$ 42.46	\$ 40.45
C40	50	Sleeves # 2/0 Solid - 1/0 Strand Fargo P/N GL-117 - 2A Copperweld	\$ 9.15		\$ 10.10		\$ 12.39	\$ 9.15
C41	1000	Crimps YHN-500, Burndy P/N YHN-500	\$ 1.64		\$ 1.63		\$ 1.57	\$ 1.57
C42	500	Crimps WR-775, I.T.Blackburn P/N WR-775	\$ 3.65		\$ 3.81		\$ 3.68	\$ 3.65
C43	500	Crimps YHN-450, Burndy P/N YHN-450	\$ 2.63		\$ 2.59		\$ 2.53	\$ 2.53
C44	50	Crimps VC-80-R, Anderson P/N VC-80-R	\$ 42.15		\$ 43.95		\$ 40.17	\$ 40.17
C45	500	Crimps Burndy P/N YHD3 1/0- 2/0, 6-2	\$ 0.83		\$ 0.83		\$ 0.80	\$ 0.80
C46	500	Crimps Burndy P/N YHD4 1-2/0, 1-2/0	\$ 0.81		\$ 0.80		\$ 0.78	\$ 0.78
C47	12	Secondary Plates 4 Hole, ILSCO P/N T3A4-800N	\$ 26.68		\$ 16.65		\$ 16.09	\$ 16.09
C48	500	Crimps Burndy P/N YHD5 3/0-4/0, 6-2	\$ 0.81		\$ 0.81		\$ 0.78	\$ 0.78
C49	500	Crimps Burndy P/N YHD6 3/0-4/0, 1-2/0	\$ 0.88		\$ 0.88		\$ 0.85	\$ 0.85
C50	500	Crimps Burndy P/N YHD7 3/0-4/0, 3/0-4/0	\$ 0.65		\$ 0.90			\$ 0.65
C51	200	Crimps Burndy P/N YHN-525 4/0-500mcm	\$ 2.89		\$ 2.88		\$ 2.77	\$ 2.77

Connectors

Item #	Est Qty	Description	Irby	Bridgewell	Anixter	Cox Industries	Wesco Distribution	Lowest Price
C52	500	Automatics MPS P/N 7652AP # 2	\$ 4.65		\$ 4.87		\$ 4.76	\$ 4.65
C53	500	Automatics MPS P/N 7653 # 1/0	\$ 6.05		\$ 5.74		\$ 5.55	\$ 5.55
C54	250	Automatics MPS P/N 7654AP # 2/0	\$ 7.11		\$ 5.99		\$ 14.29	\$ 5.99
C55	200	Automatics MPS P/N 7656AP # 4/0	\$ 10.30		\$ 12.75		\$ 12.47	\$ 10.30
C56	250	Automatics MPS P/N 7658AP # 336	\$ 12.86		\$ 14.64		\$ 15.09	\$ 12.86
C57	200	Strandlink for Alumoweld #5002	\$ 13.52		\$ 13.94		\$ 14.15	\$ 13.52
C58	500 rolls	Electrical Tape - #37 Low Voltage 600V 1/2"x 66', Scotch 3M	\$ 2.81		\$ 2.93		\$ 5.90	\$ 2.81
C59	12	Burndy 1 hole, #4awg, YA4CL4BOX	\$ 1.44		\$ 1.47		\$ 1.37	\$ 1.37
C60	12	Burndy, 1 hole, #2awg, YA2CL4BOX	\$ 1.95		\$ 2.01		\$ 1.88	\$ 1.88
C61	12	Burndy, 1 Hole, #6awg, YA6CL4BOX	\$ 0.77		\$ 0.76		\$ 0.74	\$ 0.74

Tools Equipment

Item #	Est Qty	Description	Irby	Bridgewell	Anixter	Cox Industries	Wesco Distribution	Lowest Price
T&E 1	100	Work Gloves, Superior Glove P/N 365DLX2L	\$ 17.11				\$ 17.43	\$ 17.11
T&E 2	100	Work Gloves, Superior Glove P/N 365DLX2XL	\$ 17.11				\$ 17.43	\$ 17.11
T&E 3	12	2 Pocket Glove Bag, Klein P/N 5122-16	\$ 18.62		\$ 48.20		\$ 44.57	\$ 18.62
T&E 4	16	Tool Bucket, Klein P/N 45-120	\$ 48.37					\$ 48.37
T&E 5	20	Rubber Line Hose 6' x 1-1/4" Ribbed, Salisbury P/N 0126 or 125-8	\$ 85.16		\$ 94.71		\$ 87.59	\$ 85.16
T&E 6	12	Rubber Hoods, Salisbury P/N 10450KRG	\$ 164.46		\$ 182.89		\$ 169.15	\$ 164.46
T&E 7	12	Rubber Blankets - Orange, White P/N 3636-40-0-SO	\$ 78.14		\$ 104.00			\$ 78.14
T&E 8	12	Rubber Sleeve Bags - A.B.Chance P/N C-417-0150	\$ 43.68		\$ 48.57		\$ 44.92	\$ 43.68
T&E 9	24	Side Cutting Pliers, Klein P/N HD2000-9NE	\$ 34.73		\$ 39.35		\$ 36.39	\$ 34.73
T&E 10	12	Adjustable Wrench, Klein P/N HD507-10	\$ 26.51		\$ 29.44		\$ 25.26	\$ 25.26
T&E 11	12	Pump Pliers, Klein P/N HD-502-12	\$ 38.02		\$ 24.91			\$ 24.91
T&E 12	6	Line Wrenches Klein P/N 3148	\$ 57.88		\$ 65.57		\$ 60.64	\$ 57.88
T&E 13	12	Tool Bucket, Klein P/N 5103-S	\$ 25.84		\$ 45.67		\$ 42.23	\$ 25.84
T&E 14	12	Screw Drivers, Klein P/N 600-4	\$ 7.81		\$ 8.85		\$ 8.18	\$ 7.81
T&E 15	12	Screw Drivers, Klein P/N 600-6	\$ 9.44		\$ 10.70		\$ 9.89	\$ 9.44
T&E 16	12	Screw Drivers, Klein P/N 600-8	\$ 12.74		\$ 14.44		\$ 13.37	\$ 12.74
T&E 17	12	Impact Drill Bits 11/16" x 18" Burndy P/N LPHTBIT111618D	\$ 27.83				\$ 27.71	\$ 27.71

Tools Equipment

Item #	Est Qty	Description	Irby	Bridgewell	Anixter	Cox Industries	Wesco Distribution	Lowest Price
T&E 18	12	Long Nose Pliers, Klein P/N J2003-8N	\$ 29.69		\$ 32.83		\$ 30.32	\$ 29.69
T&E 19	12	High-Leverage Cutters, Klein P/N J63050	\$ 29.57		\$ 60.61		\$ 30.99	\$ 29.57
T&E 20	6	Ratcheting Cable Cutter, Klein P/N 63607	\$ 266.85		\$ 271.51		\$ 279.59	\$ 266.85
T&E 21	6	Bolt Cutters, Klein P/N 63118 18"	\$ 115.38		\$ 130.71		\$ 120.89	\$ 115.38
T&E 22	6	Bolt Cutters, Klein P/N 63124 24"	\$ 123.99		\$ 140.47		\$ 129.91	\$ 123.99
T&E 23	6	Bolt Cutters, Klein P/N 63130 30"	\$ 159.61		\$ 180.82		\$ 167.23	\$ 159.61
T&E 24	12	Screw Drivers, Klein P/N 600-12	\$ 15.57		\$ 17.64		\$ 16.31	\$ 15.57
T&E 25	12	Screw Drivers, Klein P/N 603-4	\$ 6.55		\$ 7.42		\$ 6.86	\$ 6.55
T&E 26	12	Screw Drivers, Klein P/N 603-6	\$ 9.04		\$ 10.25		\$ 9.47	\$ 9.04
T&E 27	12	Screw Drivers, Klein P/N 603-7	\$ 7.62		\$ 8.64		\$ 7.98	\$ 7.62
T&E 28	6	Adjustable Wrench, Klein P/N HD507-12	\$ 38.02		\$ 43.07		\$ 37.89	\$ 37.89
T&E 29	6	Adjustable Wrench, Klein P/N HD507-8	\$ 20.95		\$ 23.74		\$ 19.84	\$ 19.84
T&E 30	6	7-Piece Ratcheting Box Wrench Set Klein, P/N 68222	\$ 108.37		\$ 122.77		\$ 113.54	\$ 108.37
T&E 31	6	Pole Sling, Klein P/N 5606	\$ 37.66		\$ 42.67		\$ 39.51	\$ 37.66
T&E 32	6	Crossarm Sling, French Creek Production #122HD						\$ -
T&E 33	6	Heavy-Weight Hacksaw, Klein P/N 701-12			\$ 20.82		\$ 33.42	\$ 20.82
T&E 34	6	Straight Claw Hammer, Klein P/N 808-20	\$ 28.77		\$ 32.60		\$ 30.18	\$ 28.77

Tools Equipment

Item #	Est Qty	Description	Irby	Bridgewell	Anixter	Cox Industries	Wesco Distribution	Lowest Price
T&E 35	4	Little Mule Hoist, P/N LMSC-3000					\$ 403.70	\$ 403.70
T&E 36	100	Corona Razor Tooth, P/N AC 7240						\$ -
T&E 37	12	F.R. Harness Buckingham P/N 637G8C700K1	\$ 406.62		\$ 339.14		\$ 314.02	\$ 314.02
T&E 38	6	Lanyard, FR #84V716-S1	\$ 79.73		\$ 66.50		\$ 61.57	\$ 61.57
T&E 39	12	F.R. Rain Jacket Nasco Arcilite HiVis P/N 1503JFY	\$ 96.63		\$ 99.80		\$ 89.57	\$ 89.57
T&E 40	12	F.R. Rain Pants Nasco Arcilite HiVis P/N 1501TFY	\$ 63.96		\$ 64.40		\$ 59.27	\$ 59.27
T&E 41	50	Work Gloves, Superior Glove P/N 365DLX2M	\$ 17.11		\$ 20.79		\$ 17.45	\$ 17.11
T&E 42	40	Work Gloves, Superior Glove P/N MXHVTWT/M Medium	\$ 19.24		\$ 22.43		\$ 18.86	\$ 18.86
T&E 43	60	Work Gloves, Superior Glove P/N MXHVTWT/L Large	\$ 19.24		\$ 22.43		\$ 18.86	\$ 18.86
T&E 44	100	Work Gloves, Superior Glove P/N MXHVTWT/XXL X-Large	\$ 19.24		\$ 22.43		\$ 18.86	\$ 18.86
T&E 45	60	Work Gloves, Superior Glove P/N MXHVTWT/XXL 2X-Large	\$ 19.24		\$ 22.43		\$ 18.86	\$ 18.86
T&E 46	50	Liners, Superior Glove P/N S13FRT/S Small FR Glove Liner	\$ 5.40		\$ 6.31		\$ 5.27	\$ 5.27
T&E 47	50	Liners, Superior Glove P/N S13FRT/M Medium FR Glove Liner	\$ 5.40		\$ 6.31		\$ 5.27	\$ 5.27
T&E 48	50	Liners, Superior Glove P/N S13FRT/L Large FR Glove Liner	\$ 5.40		\$ 6.31		\$ 5.27	\$ 5.27
T&E 49	50	Liners, Superior Glove P/N S13FRT/XL X-Large FR Glove Liner	\$ 5.40		\$ 6.31		\$ 5.27	\$ 5.27
T&E 50	50	Liners, Superior Glove P/N S13THBU/2XL 2X-Large Glove Liner						
T&E 51	6	Secondary Gloves, Chance PSC011Y9H			\$ 46.49		\$ 43.04	\$ 43.04

Tools Equipment

Item #	Est Qty	Description	Irby	Bridgewell	Anixter	Cox Industries	Wesco Distribution	Lowest Price
T&E52	6	Secondary Gloves, Chance PSC011Y/10			\$ 46.49		\$ 43.04	\$ 43.04
T&E53	6	Secondary Gloves, Chance PSC011Y/11			\$ 46.49		\$ 43.04	\$ 43.04
T&E54	6	Secondary Protectors, Salisbury ILPG10/9	\$ 16.11		\$ 17.92		\$ 16.59	\$ 16.11
T&E55	6	Secondary Protectors, Salisbury ILPG10/10	\$ 16.11		\$ 17.92		\$ 16.59	\$ 16.11
T&E56	6	Secondary Protectors, Salisbury ILPG10/11	\$ 16.11		\$ 17.92		\$ 16.59	\$ 16.11
T&E57	25	Knife, Buckingham #7090	\$ 25.89		\$ 21.60		\$ 20.00	\$ 20.00
T&E58	25	Fargo Nut Runner #GP3458-12	\$ 96.32		\$ 99.81		\$ 108.62	\$ 96.32
T&E59	25	Drill Bit, Burndy 11/16x24" LPHTBIT11624D	\$ 37.98				\$ 37.87	\$ 37.87
T&E60	12	Fiberglass Ruler, Klein #911-6	\$ 16.03		\$ 18.16		\$ 16.81	\$ 16.03
T&E61	12	Knife Holder, Klein #5163	\$ 7.14		\$ 8.09		\$ 7.49	\$ 7.14
T&E62	1200 feet	Samsen Pro Master Rope 3/8" x 600' spools	\$ 0.11					\$ 0.11
T&E63	12	Klein Blocks #1802-30S	\$ 109.77		\$ 122.08		\$ 106.71	\$ 106.71
T&E64	12	Sleeves, Chance PSC2XLRyec					\$ 348.11	\$ 348.11
T&E65	12	Sleeves, Chance PSC2RRyec						\$ -
T&E66	12	Gloves, Chance PSC214YB9P			\$ 118.14		\$ 109.38	\$ 109.38
T&E67	12	Gloves, Chance PSC214YB9HP			\$ 118.14			\$ 118.14
T&E68	12	Gloves, Chance PSC214YB10P			\$ 118.14		\$ 109.38	\$ 109.38

Tools Equipment

Item #	Est Qty	Description	Irby	Bridgewell	Anixter	Cox Industries	Wesco Distribution	Lowest Price
T&E69	12	Gloves, Chance PSC214YB/10HP			\$ 118.14		\$ 109.38	\$ 109.38
T&E70	12	Gloves, Chance PSC214YB/11P			\$ 118.14		\$ 109.38	\$ 109.38
T&E71	24	Protectors, Power Grips TPG-012 9-9H					\$ 26.78	\$ 26.78
T&E72	24	Protectors, Power Grips TPG-012 10-10H					\$ 27.17	\$ 27.17
T&E73	24	Protectors, Power Grips TPG-012 11-11H					\$ 27.56	\$ 27.56
T&E74	12	Face Shields, Arc Flash AS1000FB	\$ 70.86		\$ 78.80		\$ 72.96	\$ 70.86
T&E75	12	Face Shields, Arc Flash Lens only AS1000FS	\$ 44.26		\$ 49.23		\$ 45.58	\$ 44.26
T&E76	12	Bug Wrench, 4 way #BW-244			\$ 41.48		\$ 38.45	\$ 38.45
T&E77	6	Hammer, Lineman's #809-36MF			\$ 42.77		\$ 39.64	\$ 39.64
T&E78	12	Blankets, Salisbury #300E	\$ 91.27		\$ 101.53		\$ 96.40	\$ 91.27
T&E79	6	Skinnners Hendrix, Speed Systems #2900	\$ 395.19					\$ 395.19

Lighung

Item #	Est Qty	Description	Irby	Bridgwell	Anixter	Cox Industries	Wesco Distribution	Lowest Price
L1	100	Photo Cells - DTL P/N D124-1.0-STJBK	\$ 4.14		\$ 4.32		\$ 4.09	\$ 4.09
L2	50	Photo Cells, Ripley Long Life P/N6390LL-8K	\$ 18.53		\$ 30.50		\$	\$ 18.53
L3	12	Street Light,Cobra Head 70 Watt HPS Cooper Lighting P/N OVZ70SR23E4	\$ 99.24		\$ 94.32		\$ 96.52	\$ 94.32
L4	12	Flood Light 400 Watt HPS w/ Optic & Ballast, GE P/N PF4S40S1A27X6DB	\$ 172.87		\$ 180.23		\$ 170.50	\$ 170.50
L5	12	Street Light,Cobra Head 100 Watt HPS, Cooper Lighting P/N OVZ10SR23E4	\$ 64.15		\$ 66.89		\$ 96.41	\$ 64.15
L6	12	Street Light,Cobra Head 250 Watt HPS, American Electric P/N 313-6232-DJ	\$ 146.22		\$ 153.57		\$ 144.22	\$ 144.22
L7	12	Suburban Light 100 Watt HPS, American Electric P/N 165-57015-6/Bla	\$ 172.27		\$ 179.82		\$ 169.91	\$ 169.91
L8	12	Suburban Light 250 Watt HPS, American Electric P/N 165062350/Bla	\$ 242.80		\$ 253.13		\$ 239.46	\$ 239.46
L9	75	Bulb 70 Watt HPS, Non-Cycling Sylvania P/N LU70/PLUS/ECO	\$ 9.82		\$ 9.77		\$ 108.68	\$ 9.77
L10	75	Bulb 100 Watt HPS, Non-Cycling Sylvania P/N LU100/PLUS/ECO	\$ 9.54		\$ 7.26		\$ 10.26	\$ 7.26
L11	50	Bulb 250 Watt HPS, Non-Cycling Sylvania P/N LU250/PLUS/ECO	\$ 10.39		\$ 7.58		\$ 11.40	\$ 7.58
L12	25	Bulb 400 Watt Metal Halide, MVR400/U438285						\$
L13	12	Upsweep Arms 6' Hapco 82-001	\$ 62.13		\$ 96.60		\$ 95.44	\$ 62.13
L14	50	Bulb 400 Watt HPS, Non-Cycling Sylvania P/N LU400/PLUS/ECO	\$ 10.67		\$ 7.58		\$ 11.40	\$ 7.58
L15	24	Photo Control Bracket P/N MB-PECTL	\$ 17.80					\$ 17.80
L16	12	Street Light,Cobra Head 250 Watt MH, Cooper Lighting P/N OVZ25PWW3E4	\$ 183.67		\$ 158.63		\$ 160.48	\$ 158.63
L17	12	Street Light,Cobra Head 100 Watt MH, Cooper Lighting P/N OVH10PNW3D4	\$ 82.79		\$ 86.31		\$ 136.91	\$ 82.79

Lighting

Item #	Est Qty	Description	Irby	Bridgewell	Anixter	Cox Industries	Wesco Distribution	Lowest Price
L18	48	Bulb 400 Watt MH Sylvania P/N 64490	\$ 10.38		\$ 11.35		\$ 11.49	\$ 10.38
L19	48	Bulb 250 Watt MH Sylvania P/N 64457	\$ 10.29		\$ 10.99			\$ 10.29
L20	48	Bulb 100 Watt MH Sylvania P/N 64417	\$ 14.41					\$ 14.41
L21	12	Flood Light 400 Watt MH w/ Pulse Start, American Electric P/N MSCMT1660443NL	\$ 185.74		\$ 193.64		\$ 183.19	\$ 183.19
L22	70	LED Cobra Head GE P/N ERL1007C140AGRAY	\$ 234.35				\$ 218.86	\$ 218.86
L23	40	LED Cobra Head GE P/N ERLHO15C140AGRAY	\$ 430.55				\$ 415.26	\$ 415.26
L24	25	LED Floodlight GE P/N EFNA0FW5402TGRAY	\$ 632.20				\$ 617.28	\$ 617.28
L25	25	LED Barn Light Kit with Arm Kit GE P/N E2SA0B1B51402L4	\$ 190.75				\$ 168.35	\$ 168.35
L26	50	Bulbs, 175 Watt Metal Halide P/N MH175/U/Mogul 20665			\$ 13.66			\$ 13.66

Metering

Item #	Est Qty	Description	Irby	Bridgewell	Anixter	Cox Industries	Wesco Distribution	Lowest Price
M1	3000	Meter Seals Brooks, P/N 6085303-27 Clear Body, Blue Insert, No Score, Heat Stamped BP&L, Heat Tape Color White, Numbered Consecutively	\$ 0.41		\$ 0.52			\$ 0.41
M2	500	Meter Disconnect Sleeves D-10	\$ 0.12		\$ 0.16			\$ 0.12
M3	12	General Electric Bar Type Current Transformer 200:5	\$ 113.70		\$ 146.61			\$ 113.70
M4	12	General Electric Bar Type Current Transformer 400:5	\$ 113.70		\$ 156.10			\$ 113.70
M5	12	General Electric Bar Type Current Transformer 600:5	\$ 117.72		\$ 162.32			\$ 117.72
M6	12	General Electric Bar Type Current Transformer 1200:5	\$ 128.63		\$ 184.38			\$ 128.63
M7	6	General Electric Bar Type Current Transformer 1500:5	\$ 128.63		\$ 239.56			\$ 128.63
M8	6	CT Screw Cover Enclosure, Type 3R, 30x24x10, Hoffman Nema	\$ 515.67		\$ 626.85		\$ 640.67	\$ 515.67
M9	4	CT Enclosure 30x24x10, TYPE 3r Denver Specs, A-90, Hoffman Nema	\$ 515.67		\$ 626.85		\$ 640.67	\$ 515.67
M10	60	Meters 240 Volt/ CL200/ 30 TAV K.H. 7.2 Form 2S Landis+Gyr Focus AL, To be integrated at the Factory with the proper Aclara TWACS Module compatible with Butler Electric's AMI System, P/N EA1100VL-0Z88	\$ 36.90		\$ 40.32			\$ 36.90
M11	12	Meters 240 Volt/ CL320/ 50 TAV K.H. 12 Form 2SE Landis Gyr Focus AL, To be integrated at the Factory with the proper Aclara TWACS Module compatible with Butler Electric's AMI System, P/N EA1400VL-0Z88	\$ 60.50		\$ 80.00			\$ 60.50

Metering

Item #	Est Qty	Description	Irby	Bridgeway	Anixter	Cox Industries	Wesco Distribution	Lowest Price
M12	12	Meters 120/208 Volt/ CL200/ Form 12S Landis+Gyr Focus AL, To be integrated at the Factory with the proper Aclara TWACS Module compatible with Butler Electric's AMI System, P/N EA1C00VL-0Z88	\$ 75.00		\$ 80.00			\$ 75.00
M13	12	Meters 120/208 & 277/480 Volt / 4 Wire / FM-9S Class 20 / GE KV2c, To be integrated at the Factory with the proper Aclara TWACS Module compatible with Butler Electric's AMI System, P/N 787X990242	\$ 285.60		\$ 218.75			\$ 218.75
M14	24	Meters 120/208 & 277/480 Volt / 4 Wire / FM-16S Class 200 / GE KV2c, To be integrated at the Factory with the proper Aclara TWACS Module compatible with Butler Electric's AMI System, P/N 787X490146	\$ 285.60		\$ 218.75			\$ 218.75
M15	4	Meters Form 36S GE KV2c To be integrated at the Factory with the proper Aclara TWACS Module compatible with Butler Electric's AMI System, P/N 787X890029	\$ 285.60		\$ 218.75			\$ 218.75
M16	12	Meter Adapters, Ekstrom P/N 3000-2W-5-JSP50A	\$ 44.59		\$ 54.83		\$ 55.34	\$ 44.59
M17	12	Meter Adapters Ekstrom P/N 3000-2W	\$ 84.38		\$ 103.74		\$ 104.70	\$ 84.38
M18	12	Meter Sockets 320 Amp 5 Terminal, Milbank P/N UAP3313-X-HSP						
M19	6	Meter Sockets 100 Amp 5 Jaw, Si-60 w/ Neutral						
M20	6	Meter Sockets 200 Amp 5 Terminal, Landis & Gyr P/N UAT3170MXA						
M21	6	Meter Sockets 20 Amp 13 Jaw 600 Volt, S1-60, 741X18G135	\$ 200.34		\$ 243.55		\$ 214.31	\$ 200.34

Underground Supplies

Item #	Est Qty	Description	Irby	Bridgewell	Anixter	Cox Industries	Wesco Distribution	Lowest Price
U1	12	2 Point Junction U-Strap Cooper P/N LJ215C2U	\$ 90.31		\$ 85.14			\$ 85.14
U2	12	3 Point Junction U-Strap Cooper P/N LJ215C3U	\$ 92.35		\$ 103.21			\$ 92.35
U3	24	Kits- Elbow Pistols For Pad Mounts, Elastimold P/N 166LR-B-5220 - 2 Strand	\$ 27.05		\$ 27.13		\$ 27.83	\$ 27.05
U4	24	Male Contact Rods (Probe), 274LRF	\$ 14.03		\$ 14.07		\$ 14.43	\$ 14.03
U5	24	Male Contact Rods, Elastimold P/N 166LRF	\$ 10.75		\$ 10.81		\$ 11.05	\$ 10.75
U6	48	S.T.A.R Current Reset Type Faulted Circuit Indicator w/ 6' Fish Eye Remote, Cooper P/N	\$ 174.29					\$ 174.29
U7	12	Kits- Elbow Pistols For Pad Mounts, Elastimold P/N 165LR-A-5220	\$ 26.75		\$ 26.82		\$ 27.51	\$ 26.75
U8	12	Kits- Elbow Pistols For Pad Mounts, Elastimold P/N 166LR-C-5250 2/0, 15KV	\$ 27.29		\$ 27.37		\$ 28.07	\$ 27.29
U9	6	Kits, Elastimold P/N 166LR-C-5220, #2AWG 15KV	\$ 27.05		\$ 27.13		\$ 27.83	\$ 27.05
U10	6	4 Point Junction U-Strap Cooper P/N LJ215C4U	\$ 106.56		\$ 109.94			\$ 106.56
U11	6	Kits 25KV, Elastimold P/N 276LR-CC-5220 #2AWG	\$ 39.29		\$ 39.40		\$ 40.41	\$ 39.29
U12	6	Kits 25KV, Elastimold P/N 276LR-CC-5250 2/0	\$ 39.29		\$ 39.40		\$ 40.41	\$ 39.29
U13	6	Kits 25KV, Elastimold P/N 276LR-CC-6270 4/0	\$ 39.94		\$ 40.05		\$ 41.08	\$ 39.94
U14	3000'	Pipe 4" PVC Conduit Schedule 40 10' Lengths	\$ 1.89				\$ 1.90	\$ 1.89
U15	24	Pipe 4" PVC 90 Degree Long Radius Sweep 36" Schedule 40	\$ 14.15		\$ 12.26		\$ 17.55	\$ 12.26
U16	24	Pipe 4" PVC 45 Degree Long Radius Sweep 24" Schedule 40	\$ 11.59		\$ 13.52		\$ 22.72	\$ 11.59
U17	48	Pipe 4" PVC Couplings	\$ 1.48		\$ 1.55		\$ 1.70	\$ 1.48

Underground Supplies

Item #	Est Qty	Description	Irby	Bridgwell	Anixter	Cox Industries	Wesco Distribution	Lowest Price
U18	50	Pipe 4" Straps	\$ 3.78		\$ 1.26			\$ 1.26
U19	50	Pipe 5" Straps	\$ 8.74					\$ 8.74
U20	24	Pipe 4" PVC Cap	\$ 7.27		\$ 3.72		\$ 5.39	\$ 3.72
U21	24	Pipe 4" 30 Degree PVC Elbows Schedule 40	\$ 5.81		\$ 5.63		\$ 7.86	\$ 5.63
U22	4000'	Pipe 2-1/2" PVC Conduit Schedule 40	\$ 1.12				\$ 1.16	\$ 1.12
U23	36	Pipe 2-1/2" PVC 90 Degree Elbows Schedule 40	\$ 2.08		\$ 2.74		\$ 2.49	\$ 2.08
U24	36	Pipe 2-1/2" PVC 45 Degree Elbows Schedule 40	\$ 2.06		\$ 2.52		\$ 2.62	\$ 2.06
U25	50	Pipe 2-1/2" PVC Couplings	\$ 57.84		\$ 0.74		\$ 0.67	\$ 0.67
U26	36	Arrestor Elbow Type 15KV URD Type, Elastimold P/N 167ESA-10, 15KV	\$ 60.60		\$ 60.77		\$ 63.91	\$ 60.60
U27	6	Arrestor Elbow Type 25KV URD Type, Elastimold P/N 273ESA-10, 25KV	\$ 100.74		\$ 101.01		\$ 106.23	\$ 100.74
U28	50 pcs	Heat Shrink Tubing # 4 Thru 4/0, Raychem P/N WCSM-33/8 - 1200-S	\$ 16.92				\$ 17.11	\$ 16.92
U29	6	Kits - Inserts, Elastimold P/N 1601A4(1), 15KV single insert	\$ 21.26		\$ 21.32		\$ 22.41	\$ 21.26
U30	6	Kits Inserts , Elastimold P/N 1602A3R (4), 15KV feed through	\$ 148.52		\$ 148.92		\$ 156.62	\$ 148.52
U31	6	Kits - Inserts - Feed Thru, 164FT, Elastimold, 15KV feed through non insert	\$ 106.37		\$ 106.66		\$ 112.17	\$ 106.37
U32	6	Pad Mount Single Insert, Elastimold P/N 2701A4 (1), 25KV	\$ 30.26		\$ 30.34		\$ 31.91	\$ 30.26
U33	6	Kits - Inserts - Feed Thru 25KV (Double), Elastimold P/N 2702A1 (4)	\$ 175.08		\$ 175.55		\$ 184.62	\$ 175.08
U34	6	Kits - Inserts- feed Thru 25KV (Temp), 274FT (1) Elastimold, 25KV feed through non insert	\$ 131.69		\$ 132.05		\$ 138.87	\$ 131.69

Underground Supplies

Item #	Est Qty	Description	Irby	Bridgewell	Anixter	Cox Industries	Wesco Distribution	Lowest Price
U35	12	PVC 4" Male Adapter Schedule 40	\$ 1.92		\$ 2.05		\$ 2.33	\$ 1.92
U36	24	PVC 2-1/2" Male Adapter Schedule 40	\$ 0.76		\$ 0.95		\$ 0.92	\$ 0.76
U37	500'	Pipe 5" PVC Conduit Schedule 40 10' Lengths	\$ 2.67				\$ 2.75	\$ 2.67
U38	24	PVC 2-1/2" Expansion Fitting Carlon P/N E945K Coupling End	\$ 20.14		\$ 21.25		\$ 22.40	\$ 20.14
U39	6	PVC 4" Expansion Fitting Carlon P/N E945N	\$ 28.94		\$ 30.52		\$ 42.67	\$ 28.94
U40	12	PVC Service Entrance Caps 2-1/2" Carlon P/N E988K-UPC	\$ 41.25		\$ 2.37		\$ 46.68	\$ 2.37
U41	12	Transformer Pad Nordic P/N GS-37-43-32C-CE-2-MG-22x24	\$ 383.78		\$ 267.40		\$ 272.22	\$ 267.40
U42	12	URD Primary Cabinet Highline P/N FSC 3353	\$ 586.35		\$ 546.20		\$ 549.66	\$ 546.20
U43	12	URD Primary Cabinet Highline P/N FSC 4353	\$ 735.68		\$ 685.31		\$ 688.64	\$ 685.31
U44	6	URD Primary Cabinet Highline P/N FSC 5553	\$ 910.01		\$ 847.71		\$ 853.07	\$ 847.71
U45	250	Disposable Enclosure Lock Shear Head Bolt #6 AW Hasp P/N PEL-2	\$ 1.35		\$ 0.79		\$ 0.77	\$ 0.77
U46	48	Terminators Cold Shrink 15KV #2-250 MCM P/N TFT-151E	\$ 21.90					\$ 21.90
U47	48	Pin Terminal Aluminum #2 x 6" T.P Stem P/N PTSL-12-6	\$ 3.47					\$ 3.47
U48	48	Pin Terminal Aluminum 2/0 x 6" T.P Stem P/N PTSL-201-6						\$ -
U49	24	Molded Cable Splice 15KV .637-.90 W/ #2 Connector P/N 5411-C1-21	\$ 24.51		\$ 26.46		\$ 20.05	\$ 20.05
U50	24	Cable Positioner Hubble P/N CCS820	\$ 12.18		\$ 12.71		\$ 20.85	\$ 12.18
U51	25	3M Splice Kits P/N 5412-C1-2/0 (.84 to 1.05" diameter)	\$ 27.90		\$ 30.12		\$ 23.30	\$ 23.30

Underground Supplies

Item #	Est Qty	Description	Irby	Bridgewell	Anixter	Cox Industries	Wesco Distribution	Lowest Price
U52	25	3M Splice Kits P/N 5412-CL410 (.84 to 1.05" diameter)	\$ 30.03		\$ 32.42		\$ 23.30	\$ 23.30
U53	50	Concentric Insulator P/N SJ-1 for use with EZ Splice	\$ 24.09		\$ 26.00			\$ 24.09
U54	12	Junction, 25KV, 4 Point, 274J4-5	\$ 211.63		\$ 212.20		\$ 217.90	\$ 211.63
U55	12	Junction, 25KV, 3 Point, 274J3-5	\$ 172.56		\$ 173.02		\$ 177.68	\$ 172.56
U56	12	Junction, 25KV, 2 Point, 274J2-5	\$ 159.65		\$ 160.06		\$ 164.39	\$ 159.65
U57	12	Heat Shrink, 4 Hole Raychem 502R810/S						\$ -
U58	6	Repair Elbow Elastimold, #2 AWG 15KV 167ELR-96895220	\$ 147.15		\$ 147.55		\$ 151.52	\$ 147.15
U59	6	Repair Elbow Elastimold, #2/0 AWG 15KV 167ELR-74955250	\$ 147.15		\$ 147.55		\$ 151.52	\$ 147.15
U60	6	Repair Elbow Elastimold, #4/0 AWG 15KV 167ELR-881105270	\$ 147.15		\$ 147.55		\$ 151.52	\$ 147.15
U61	6	Repair Elbow Elastimold, #2/0 AWG 25KV 273ELR-74955250	\$ 158.05		\$ 158.47		\$ 162.56	\$ 158.05
U62	6	Repair Elbow Elastimold, #4/0 AWG 25KV 273ELR-881105270 qty. 6	\$ 158.05		\$ 158.47		\$ 162.56	\$ 158.05
U63	24	Secondary Paddles, Pad Mount, Homac, 5/8" 11, #2042-1	\$ 19.16		\$ 19.22		\$ 19.71	\$ 19.16
U64	24	Secondary Paddles, Pad Mount, Homac, 1"-14, #2042-2	\$ 27.22		\$ 27.26		\$ 27.99	\$ 27.22
U65	24	Secondary Bars, Pad Mount, Homac 1" stud, 1/0-750mcm, #ABS6750	\$ 20.05		\$ 20.90		\$ 20.62	\$ 20.05
U66	24	Secondary Bars, Pad Mount, Homac 5/8" stud, 12-350mcm, #ABS6350	\$ 7.63		\$ 6.99		\$ 7.85	\$ 6.99