

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

COUNCIL MEETING
JUNE 20, 2017
7:00 PM
1

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

ROLL CALL

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

Absent: Councilman Alexander Calvi and Councilman Robert Meier

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

The Borough Clerk administered the Oath of Office to new Butler Police Officer Kevin T. Lee; members of the Butler Police Department attended. Mayor Alviene and the Borough Council congratulated him on his appointment.

Motion to excuse the absence of Councilman Calvi and Councilman Meier

Moved: McNear

Second: Verdonik

All in favor.

APPROVAL OF MINUTES:

May 16, 2017 Regular Council Meeting, May 2 and June 5, 2017 Council Workshop Meetings

Moved: Fox

Second: Verdonik

Voted Aye: Fox, McNear, Regis and Verdonik

Voted Nay: None

Absent: Calvi and Meier

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

Michael Sciara, Grand Knight, Knights of Columbus #943, 65 Hamburg Turnpike and Paul LaPointe, President of the Pequannock Valley Columbian Club

We are here this evening to address any concerns the Mayor and Council may have regarding our recent infraction regarding the Alcoholic Beverage License. The violation was for paperwork not being on site, the Treasurer removed the paperwork and the checkbook to his home due to a recent theft. Increased security measures have been implemented so now all required documentation remains on site. The Mayor and Council appreciated them coming in to explain the situation and the steps taken to rectify it.

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

COUNCIL MEETING
JUNE 20, 2017
7:00 PM
2

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

Moved: Fox
All in favor.

Second: McNear

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Verdonik regarding finance many of the capital projects have begun as is normal after budget approval and the projects are progressing nicely. Finances are tracking well to this point; the bill list was reviewed and is in order.

Councilman Fox reporting on Roads the Morse Avenue project will be sent out to bid with the intention of awarding the bid on July 18, 2017, it is a large project. The following roads are on for Road repair, sidewalks and curbs, Manning Avenue, Second Street and Third Street area.

Councilman Regis reporting on the recently held Public Safety meeting the Police Department statistics are as follows: 28 Motor Vehicle Accidents, 128 summons issued, 1 driving while intoxicated and 16 arrests. The Butler Fire Department has not completed their research regarding replacement of the ladder truck.

Councilman McNear reporting on Water and Sewer the Department of Public Works has completed the replacement of three out of service fire hydrants; the replacement hydrants are larger than the originals. A water main break occurred in the area of 45 Notchwood Road; with an interruption of service to seventeen customers, the repair took approximately 3 hours. Sewer collection the alarm and telemetry system recently installed at the High Street pump station alerted the Borough to unusual conditions in one of the pumps. The issue was rectified prior to any damage being done. The Economic Development Committee (EDC) Taste of Butler is scheduled for Thursday, June 22 at the Ramstein Brewery from 7:00 to 10:00 p.m. The EDC concert series is ongoing; the bands are good, so please check it out.

Mayor Alviene informed Mr. Norman that he is still working on Boonton Avenue repairs.

Tax Collectors Report – May 2017 – \$4,301,136.95
Power & Light/Water & Sewer Dept. – May 2017 – \$1,918,318.16

APPROVAL OF VOUCHERS AND PAYROLLS

R 2017-54 Authorization for Payment of Bills and Vouchers

Moved: Verdonik

Second: McNear

Voted Aye: Fox, McNear, Regis and Verdonik

Voted Nay: None

Absent: Calvi and Meier

R 2017-54 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

None

ORDINANCE(S) FOR ADOPTION

None

ORDINANCE(S) FOR INTRODUCTION

None

RESOLUTION(S):

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

2017-55 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Fox

Second: Regis

Voted Aye: Fox, McNear, Regis and Verdonik

Voted Nay: None

Absent: Calvi and Meier

- * **2017-56 Resolution Authorizing a Shared Service Agreement with the Butler Board of Education for Computer Technical Support**
- * **2017-57 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office**
- * **2017-58 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Utility**
- * **2017-59 Resolution Authorizing Renewal of the 2017-2018 Alcoholic Beverage Licenses**

UNFINISHED BUSINESS

None

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

Bob Norman, 31 Cascade Way last Thursday night at the Planning Board meeting the owner of Butler Plaza and the service station with the convenience store was notified to appear before the Board regarding several discrepancies in the construction that must be rectified. Mr. Norman wanted to know how this passed inspection with so many discrepancies. Mr. Lampmann explained that the building has been operating on a temporary certificate of occupancy due to these issues that needed to be addressed. Additionally, there are some potholes on Park Place, which Mr. Lampmann explained were test holes dug by the Pequannock River Basin Regional Sewerage Authority (PRBRSA), their contractor will be returning to do repairs; the issue will be brought up at the monthly PRBRSA meeting on June 21, 2017.

Councilman Regis wanted to inform the Mayor and Council that Morris County has awarded an additional \$2,000.00 to the Municipal Alliance.

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

COUNCIL MEETING
JUNE 20, 2017
7:00 PM
4

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

Moved: Fox
All in favor.

Second: McNear

Motion to adjourn the meeting:

Moved: Fox
All in favor.

Second: McNear

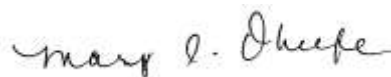
Adjournment: 7:20 p.m.

Adopted: July 18, 2017



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: July 18, 2017

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

COUNCIL MEETING
JUNE 20, 2017
7:00 PM
5

BOROUGH OF BUTLER
RESOLUTION R 2017-54

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: *M^SNear*

VOTED AYE: *Fox, M^SNear, Regis + Verdonik*

VOTED NAY: *NONE*

ABSENT: *Calvi + Meier*

* Abstain on Fire Department Expenditures


Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

Dated: June 20, 2017

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

COUNCIL MEETING
 JUNE 20, 2017
 7:00 PM
 6

June 20, 2017
 01:37 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 1

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 49499 to 49678
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
49499	05/17/17	AME27 AMERICAN EAGLE EXT LLC					4216
17-00407	1	REPLACE WINDOWS, GARAGE AT #12	3,970.00	7-09-55-501-500 Building Maintenance	Budget		1 1
49500	05/17/17	WRI01 CORA ASHLEY					4216
17-00690	1	REIMB - DECORATIONS	72.11	7-01-30-420-650 PUBLIC EVENTS	Budget		2 1
17-00690	2	REIMB - SHREDDER BAGS	13.98	7-01-20-100-201 Office Supplies	Budget		3 1
			86.09				
49501	05/26/17	INT16 INTERNATIONAL FIREWORKS					4217
17-00755	1	FIREWORKS DISPLAY - BUTLER DAY	5,500.00	T-13-56-370-963 Party Pkgs.	Budget		3 1
49502	05/26/17	LAK04 LAKELAND BANK					4217
17-00738	1	2016 FORD POLICE INTERCEPTOR	16,298.00	7-01-25-240-410 Automobiles	Budget		1 1
49503	05/26/17	MTS M&T SCREEN PRINTING & EMBROID					4217
17-00756	1	72 SHIRTS FOR BUTLER DAY	432.00	T-13-56-370-963 Party Pkgs.	Budget		4 1
49504	05/26/17	SIG03 SIGNS BY TOMORROW					4217
17-00757	1	BANNERS FOR BUTLER DAY	832.00	T-13-56-370-963 Party Pkgs.	Budget		5 1
49505	05/26/17	THE25 THE SOLID ROCK BAND					4217
17-00754	1	MUSIC FOR BUTLER DAY	500.00	T-13-56-370-963 Party Pkgs.	Budget		2 1
49506	05/26/17	UNIO5 UNIRENTS, INC					4217
17-00758	1	TENTS/CHAIRS FOR BUTLER DAY	1,288.94	T-13-56-370-963 Party Pkgs.	Budget		6 1
17-00758	2	TENTS/CHAIRS FOR BUTLER DAY	535.48	T-13-56-370-963 Party Pkgs.	Budget		7 1
			1,824.42				
49507	05/30/17	DF101 D. FITZGERALD MASON CONTRACTOR					4218
17-00749	1	REPLACE SLABS BOTTOM OF LAKE	22,000.00	C-04-55-704-553 ORD:2017-4:RECREATION IMPROVE.-FUNDED	Budget		1 1
17-00749	2	PATCH WALL AT VARIOUS LOCATION	350.00	C-04-55-704-553 ORD:2017-4:RECREATION IMPROVE.-FUNDED	Budget		2 1
17-00749	3	INSTALL NEW DUMPSTER PAD	1,250.00	7-02-55-710-001 CLEAN COMMUNITIES	Budget		3 1
			23,600.00				
49508	06/01/17	PRU01 PRUDENTIAL GROUP LIFE					4219
17-00050	6	MONTHLY PREMIUM FOR FD - JUNE	1,544.42	7-01-23-212-915 Fireman's	Budget		1 1

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

COUNCIL MEETING
 JUNE 20, 2017
 7:00 PM
 7

June 20, 2017
 01:37 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
49509	06/01/17	AME13 AMERICAN LIBRARY ASSOC.		(Void Reason: CHANGE VENDOR)		06/02/17 VOID	4220
17-00767	1	INV #45563722003	66.90	7-26-55-390-201 Office Supplies (Op Expenses)	Budget		1 1
49510	06/01/17	BAK01 BAKER & TAYLOR BOOKS 510486					4220
17-00769	1	BOOKS	65.16	7-26-55-390-625 Books - Adult	Budget		3 1
17-00769	2	BOOKS	242.19	7-26-55-390-625 Books - Adult	Budget		4 1
17-00769	3	BOOKS	74.93	7-26-55-390-625 Books - Adult	Budget		5 1
17-00769	4	BOOKS	16.89	7-26-55-390-625 Books - Adult	Budget		6 1
			<u>399.17</u>				
49511	06/01/17	BAK02 BAKER & TAYLOR BOOKS					4220
17-00768	1	SS HANDBOOK	82.65	7-26-55-390-625 Books - Adult	Budget		2 1
49512	06/01/17	BAK05 BAKER & TAYLOR #510486					4220
17-00770	1	BOOKS	29.53	7-26-55-390-625 Books - Adult	Budget		7 1
17-00770	2	BOOKS	29.01	7-26-55-390-625 Books - Adult	Budget		8 1
17-00770	3	BOOKS	14.53	7-26-55-390-625 Books - Adult	Budget		9 1
17-00770	4	BOOKS	19.44	7-26-55-390-625 Books - Adult	Budget		10 1
			<u>92.51</u>				
49513	06/01/17	BOOK2 BOOK PAGE					4220
17-00771	1	BOOK PAGE 12 MONTHLY SHIPMENTS	324.00	7-26-55-390-625 Books - Adult	Budget		11 1
49514	06/01/17	CAB01 CABLEVISION					4220
17-00772	1	INTERNET & PHONE	222.86	7-26-55-390-620 Professional Fees and Dues	Budget		12 1
49515	06/01/17	DOC02 DOCUMENT SOLUTIONS, LLC					4220
17-00773	1	KONICA MINOLTA	145.66	7-26-55-390-620 Professional Fees and Dues	Budget		13 1
49516	06/01/17	KIND2 KINNELON NEWS SERVICE					4220
17-00774	1	NEWSPAPERS	137.40	7-26-55-390-625 Books - Adult	Budget		14 1
49517	06/01/17	MIC03 MICROMARKETING, LLC					4220
17-00775	1	UnCD'S	66.28	7-26-55-390-625 Books - Adult	Budget		15 1
17-00775	2	UnCD'S	38.25	7-26-55-390-625 Books - Adult	Budget		16 1

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

COUNCIL MEETING
 JUNE 20, 2017
 7:00 PM
 8

June 20, 2017
 01:37 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor PO #	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Mun Acct	
49517		MICROMARKETING,LLC 17-00775	3 UnCD's	33.99	7-26-55-390-625 Books - Adult	Budget		17	1	
				138.52						
49518	06/01/17	STA12	STAPLES BUSINESS ADVANTAGE						4220	
17-00776	1		INK, PAPER, HANDSET, LABELS	34.08	7-26-55-390-201 office Supplies (Op Expenses)	Budget		18	1	
17-00776	2			3.92	7-26-55-390-201 office Supplies (Op Expenses)	Budget		19	1	
17-00776	3			38.09	7-26-55-390-201 office Supplies (Op Expenses)	Budget		20	1	
17-00776	4			188.69	7-26-55-390-201 office Supplies (Op Expenses)	Budget		21	1	
				264.78						
49519	06/01/17	THE07	THE LIBRARY STORE INC.						4220	
17-00777	1		BOOK JACKET COVERS, TAPE, DOTS	109.12	7-26-55-390-201 office Supplies (Op Expenses)	Budget		22	1	
17-00777	2		BOOK JACKET COVERS, TAPE, DOTS	110.46	7-26-55-390-201 office Supplies (Op Expenses)	Budget		23	1	
				219.58						
49520	06/01/17	WOR02	WORLD BOOK, INC.						4220	
17-00778	1		WB ENCYCLOPEDIA	999.00	7-26-55-390-625 Books - Adult	Budget		24	1	
49521	06/02/17	ALA03	ALASTORE						4221	
17-00767	1		INV #45563722003	66.90	7-26-55-390-201 office Supplies (Op Expenses)	Budget		1	1	
49522	06/12/17	CAB11	CABLEVISION						4222	
17-00061	6		INTERNET STONYBROOK, 5/23-6/22	70.63	7-01-28-370-205 Postage	Budget		3	1	
49523	06/12/17	FLY02	WARD FLYNN						4223	
17-00812	1		START UP COSTS FOR STONYBROOK	500.00	T-13-56-370-630 StonyBrook Pre-Season Maint	Budget		4	1	
49524	06/12/17	HOM01	HOME DEPOT CREDIT SERVICES						4223	
17-00019	11		SPRINGS/SMAPS FOR FLAGS IN PRK	20.17	7-01-30-420-650 PUBLIC EVENTS	Budget		1	1	
17-00019	12		fee & finance charge	8.10	7-01-26-310-430 Facility Maint & Repairs	Budget		2	1	
				28.27						
49525	06/15/17	GAM06	GAME AWAY						4224	
17-00833	1		MOBILE GAME THEATER FOR REC	475.00	T-13-56-370-952 Summer Rec Trip	Budget		3	1	
49526	06/15/17	ROS08	RINA ROSAZZA						4224	
17-00831	1		ZUMBA - SPRING SESSION 2017	90.00	T-13-56-370-964 Yoga Instr.	Budget		1	1	

June 20, 2017
 01:37 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void		Ref Num
						Contract	Ref Seq	
49527	06/15/17	STA10 STATE TREASURER						4224
17-00836	1	CERTIFICATION RENEWAL, KOZIMOR	50.00	7-01-20-130-620	Budget		4	1
				Professional Licences and Dues				
49528	06/15/17	TRU04 TRU KLEEN LLC						4224
17-00832	1	HOOD DUCT CLEANING AT STONYBRK	325.00	T-13-56-370-650	Budget		2	1
				StonyBrook Other				
49529	06/20/17	ABA02 ABARB PEST SERVICES						4225
17-00010	5	MONTHLY FIRE DEPT SERVICE	60.00	7-01-26-310-550	Budget		15	1
				Contracted Services				
17-00010	6	MONTHLY FIRE DEPT SERVICE	60.00	7-01-26-310-550	Budget		16	1
				Contracted Services				
			120.00					
49530	06/20/17	ACE02 ACE REPROGRAPHIC SERV INC.						4225
17-00650	1	DIGITAL BLUEPRINT & DELIVERY	68.30	7-01-20-120-525	Budget		167	1
				Printing				
49531	06/20/17	ACSCH005 A.C. SCHULTES						4225
17-00739	1	LABOR/INSTALL OF HIGH SERVICE	11,840.00	W-06-55-154-657	Budget		256	1
				ORD:2015-4:LOW/ HIGH LIFT IMPROV-UNFUND				
17-00739	2	FURNISH/DELIVER HIGH SERV PUMP	2,393.00	W-06-55-154-657	Budget		257	1
				ORD:2015-4:LOW/ HIGH LIFT IMPROV-UNFUND				
17-00739	3		7,282.00	W-06-55-710-650	Budget		258	1
				ORD:2017-10:HIGHLIFT PUMP - UNFUNDED				
			21,515.00					
49532	06/20/17	ACU01 ACU-DATA BUSINESS PRODUCTS INC						4225
17-00794	1	1K #10 CLASSIC LAID ENVELOPES	295.00	7-01-25-240-201	Budget		315	1
				Office Supplies				
49533	06/20/17	ADV01 ADVANCED ALARM SYSTEMS, INC.						4225
17-00009	9	QTRY ALARM MONITORING 7/1-9/30	395.32	7-09-55-500-550	Budget		11	1
				Other Professional Fees				
17-00009	10		395.32	7-01-26-310-550	Budget		12	1
				Contracted Services				
17-00009	11		225.90	7-01-29-391-550	Budget		13	1
				Other Professional Fees				
17-00009	12		112.96	7-05-55-501-550	Budget		14	1
				Other Professional Fees				
			1,129.50					
49534	06/20/17	AFF03 AFFILIATED TECHNOLOGY SOLUTION						4225
17-00042	16	MONTHLY T1 PRI CIRCUIT DUE:	292.01	7-09-55-500-205	Budget		87	1
				Postage & Phone				
17-00042	17		204.32	7-01-31-440-300	Budget		88	1
				Telephone				
17-00042	18		87.56	7-05-55-500-205	Budget		89	1
				Postage & Phone				
			583.89					

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

COUNCIL MEETING
 JUNE 20, 2017
 7:00 PM
 10

June 20, 2017
 01:37 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
49535	06/20/17	AGRD1 AGR ENVIRONMENTAL					4225		
17-00003	19	WATER ANALYSIS, COLIFORM 5/1	120.00	7-05-55-501-560 WATER SAMPLING/ TESTING	Budget		1	1	
17-00003	20	WATER ANALYSIS, COLIFORM 5/15	120.00	7-05-55-501-560 WATER SAMPLING/ TESTING	Budget		2	1	
17-00003	21	TRAVEL SURCHARGE	10.00	7-05-55-501-560 WATER SAMPLING/ TESTING	Budget		3	1	
			<u>250.00</u>						
49536	06/20/17	AJ501 AJ'S PIZZA					4225		
17-00734	1	MEALS DURING HYDRANT JOB	31.26	7-01-26-290-210 Food/Catering	Budget		250	1	
49537	06/20/17	ALL02 ALLIED OIL COMPANY					4225		
17-00012	19	UNLEADED FUEL USE - MAY	426.40	7-09-55-500-315 Gasoline & Diesel	Budget		19	1	
17-00012	20		3,126.96	7-01-31-460-315 Gasoline	Budget		20	1	
17-00012	21	BOARD OF ED	127.50	2-01-55-900-850 School Gas Reimbursement	Budget		21	1	
17-00012	22	TRI BORO FIRST AID SQUAD	494.70	2-01-55-900-850 School Gas Reimbursement	Budget		22	1	
			<u>4,175.56</u>						
49538	06/20/17	ALL04 ALL MAINTENANCE PRODUCTS INC					4225		
17-00791	1	3 CASES BLK LINERS FOR REC	115.50	7-01-28-370-250 Other Supplies	Budget		311	1	
49539	06/20/17	ALL19 ALLIED METER SERVICE INC.					4225		
17-00792	1	WATER METER TEST #2017-470	40.00	7-05-55-500-430 Maintenance and Repairs	Budget		312	1	
49540	06/20/17	ALT01 ALTEC INDUSTRIES, INC.					4225		
17-00381	11	ANN'L DIELECTRIC TESTING #27	741.08	7-09-55-501-430 Maintenance and Repairs	Budget		131	1	
17-00797	1	TOOL HOLDER	216.20	7-09-55-501-275 Tools & Equipment	Budget		317	1	
17-00797	2	FREIGHT	25.32	7-09-55-501-275 Tools & Equipment	Budget		318	1	
			<u>982.60</u>						
49541	06/20/17	ANE12 AMERICAN HOSE & HYDRAULIC CO					4225		
17-00813	1	PARTS FOR CASE BACKHOE	177.61	7-01-26-315-230 Roads / Auto Parts	Budget		341	1	
17-00813	2	BODY & NOSE PIECE ASY'S - ELEC	212.44	7-09-55-501-230 Auto Parts/ Repair	Budget		342	1	
17-00813	3	BODY & NOSE PIECE ASY'S - ELEC	164.82	7-09-55-501-230 Auto Parts/ Repair	Budget		343	1	
17-00813	4	CREDIT MEMO	503.22	7-09-55-501-230 Auto Parts/ Repair	Budget		344	1	
			<u>51.65</u>						

June 20, 2017
 01:37 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
49542	06/20/17	AND03 ANDERSON & DENZLER					4225
17-00729	1	PROF'L ENGINEER FOR APR, 2017	2,909.70	7-01-20-165-510 Engineering Services	Budget		243 1
17-00729	2	FILTER PLANT PRV PROJ THRU MAY	772.65	W-06-55-710-654 ORD:2017-10:HPZ/LPZ REGULATOR-UNFUNDED	Budget		244 1
			<u>3,682.35</u>				
49543	06/20/17	APN01 AMERICAN POWERNET MANAGEMENT					4225
17-00011	5	2017 MONTHLY MANAGEMENT FEE	4,600.00	7-09-55-504-200 Purchased Power	Budget		17 1
17-00011	6	2017 MONTHLY MANAGEMENT FEE	4,600.00	7-09-55-504-200 Purchased Power	Budget		18 1
			<u>9,200.00</u>				
49544	06/20/17	ASI01 A.S.I.					4225
17-00013	19	MONTHLY ARMORED CAR SERVICE	323.40	7-09-55-500-655 Armored Car Service	Budget		23 1
17-00013	20		46.20	7-01-20-145-625 Armored Car Service	Budget		24 1
17-00013	21		46.20	7-01-42-750-200 BLOOMINGDALE WATER OE	Budget		25 1
17-00013	22		46.20	7-05-55-500-655 Armored Car Service	Budget		26 1
			<u>462.00</u>				
49545	06/20/17	ASS07 ASSET MANAGEMENT CONSULTANTS					4225
17-00843	1	REFUND OF ESCROW - MCDONALDS	2,474.46	D-19-55-100-202 MCDONALDS ESCROW	Budget		364 1
49546	06/20/17	ATL10 ATLANTIC TACTICAL					4225
17-00404	1	Second Chance Summit SM02	885.00	7-01-25-240-450 Other Capital Equipment	Budget		132 1
17-00404	2	Second Chance Carrier	70.80	7-01-25-240-450 Other Capital Equipment	Budget		133 1
			<u>955.80</u>				
49547	06/20/17	ATL12 ATLANTIC SWITCH AND GENERATOR					4225
17-00616	1	PD GENERATOR KOHLER 120KW	495.00	7-09-55-500-430 Maintenance and Repairs	Budget		148 1
17-00616	2	BOROUGH HALL KOHLER 125KW	495.00	7-09-55-500-430 Maintenance and Repairs	Budget		149 1
17-00616	3	WATER PLANT CUMMINS 150KW	495.00	7-05-55-500-430 Maintenance and Repairs	Budget		150 1
17-00616	4	RESERVOIR CATERPILLAR 155KW	495.00	7-05-55-500-430 Maintenance and Repairs	Budget		151 1
17-00616	5	ELEC ADMIN BLDG CUMMINS	495.00	7-09-55-500-430 Maintenance and Repairs	Budget		152 1
17-00616	6	MAIN ST SUBSTAT OLYMPIAN 150KW	495.00	7-09-55-500-430 Maintenance and Repairs	Budget		153 1
17-00616	7	MAIN FIRE HOUSE ONAN 15KW	495.00	7-01-25-265-430 Maintenance and Repairs	Budget		154 1
17-00616	8	POLE BARN KOHLER 48RCL	495.00	7-09-55-500-430 Maintenance and Repairs	Budget		155 1

June 20, 2017
 01:37 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
49547		ATLANTIC SWITCH AND GENERATOR							
17-00616	9	FIRST AID BLDG MEP003A 10KW	495.00	7-01-20-100-430	Budget		156	1	
				Maintenance and Repairs					
17-00616	10	HIGH ST PS KOHLER 35RZ	495.00	7-01-26-311-430	Budget		157	1	
				Collection System Maintenance					
			<u>4,950.00</u>						
49548	06/20/17	BAN03 BANK OF AMERICA ***							4225
17-00562	21	CYBERPWR AVRG FOR MUSEUM CAMER	85.45	C-04-55-159-550	Budget		138	1	
				ORD:2015-9:MUSEUM IMPROVEMENTS-FUNDED					
17-00562	22	GOOGLE SVC APP - PPAKJ	29.33	7-09-55-500-675	Budget		139	1	
				IT Contracts and Services					
17-00562	23	DOMAIN NAME RENEWAL	332.91	7-01-25-240-405	Budget		140	1	
				IT Contracts and Services					
17-00562	24	INTERNAL SSD FOR ELEC DEPT.	299.98	7-09-55-501-430	Budget		141	1	
				Maintenance and Repairs					
			<u>747.67</u>						
49549	06/20/17	BAR12 JOHN BARBARULA							4225
17-00014	6	2017 MONTHLY RETAINER FEE	1,000.00	7-01-21-180-550	Budget		27	1	
				Other Professional Fees					
49550	06/20/17	BED01 SHERRY BEDNARZ-MOSTER							4225
17-00830	1	REIMB, FOOD/BEV FOR SCHOOL C/U	50.58	7-02-55-710-001	Budget		352	1	
				CLEAN COMMUNITIES					
49551	06/20/17	BER10 CHRISTOPHER & KAREN BERNHARDT							4225
17-00665	1	REFUND - OVERPAYMENT ON FINAL	847.94	2-09-55-900-500	Budget		179	1	
				Electric Rent Overpayment Pay					
49552	06/20/17	BET01 BETTS & HOLT							4225
17-00379	3	LEGAL SERVICES THRU MAY, 2017	1,369.30	7-09-55-500-500	Budget		130	1	
				Legal Fees					
49553	06/20/17	BFO01 B. F. D. LADIES AUXILIARY							4225
17-00784	1	FIRE HOUSE CLEANING JAN-JUN'17	1,250.00	7-01-25-265-630	Budget		307	1	
				Cleaning and Facility Maintena					
49554	06/20/17	BLA01 BLACKBURN INDUSTRIES							4225
17-00737	1	6000 MARKOUT FLAGS	435.60	7-09-55-501-440	Budget		254	1	
				Meters					
17-00737	2	SHIPPING	68.39	7-09-55-501-440	Budget		255	1	
				Meters					
			<u>503.99</u>						
49555	06/20/17	BOR04 BOROUGH OF BUTLER ELECTRIC ACC							4225
17-00015	9	2017 MONTHLY BILLING, DUE:6/16	3,466.47	7-01-31-430-305	Budget		28	1	
				Electric					
17-00015	10		4,173.55	7-05-55-500-350	Budget		29	1	
				ELECTRIC					
			<u>7,640.02</u>						

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

COUNCIL MEETING
 JUNE 20, 2017
 7:00 PM
 13

June 20, 2017
 01:37 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void		Ref Num
						Contract	Ref Seq	
49556	06/20/17	BRA06 BRAEN SUPPLY, INC	189.94	7-01-26-290-250	Budget			4225
17-00752	1	FORKS, LEVELHEAD RAKE, SHOVELS		Other Supplies				287 1
49557	06/20/17	BUR01 BURLINGTON SAFETY LAB. INC.	493.00	7-09-55-501-420	Budget			4225
17-00730	1	GLOVES DIELECTRICALLY TESTED		Safety Equipment				245 1
17-00730	2	SLEEVES DIELECTRICALLY TESTED	361.00	7-09-55-501-420	Budget			246 1
			854.00	Safety Equipment				
49558	06/20/17	BUT04 BUTLER SCHOOL BOARD	1,334,603.87	2-01-55-900-210	Budget			4225
17-00016	6	SCHOOL TAX LEVY		School Taxes Payable				30 1
49559	06/20/17	BUT06 BUTLER HIGH SCHOOL	90.00	7-01-29-391-625	Budget			4225
17-00668	1	2017 BHS YEARBOOK		Books and Periodicals				181 1
49560	06/20/17	BUT44 BUTLER ELEMENTARY SCHOOLS PTA	500.00	7-02-55-710-001	Budget			4225
17-00850	1	CLEAN COMMUNITIES MINIGRANT RB		CLEAN COMMUNITIES				374 1
49561	06/20/17	CAB01 CABLEVISION	104.90	7-01-25-265-205	Budget			4225
17-00053	6	FIRE DEPT #07870-397169-01-4		Phone				108 1
49562	06/20/17	CAB04 CABLEVISION	70.63	7-05-55-500-205	Budget			4225
17-00055	6	FILTER PLANT 07870-045299-01-4		Postage & Phone				109 1
49563	06/20/17	CAB06 CABLEVISION	143.06	7-01-25-240-550	Budget			4225
17-00057	6	POLICE ACCT #07870-711010-02-5		Other Professional Fees				110 1
49564	06/20/17	CAB08 CABLEVISION	10.70	7-05-55-500-205	Budget			4225
17-00058	6	CABLE BOX #07870-478567-01-2		Postage & Phone				111 1
49565	06/20/17	CAB09 CABLEVISION	882.94	7-09-55-500-205	Budget			4225
17-00059	6	BORO INTERNET 07870-067320-011		Postage & Phone				112 1
49566	06/20/17	CAR12 CARTRIDGE WORLD	566.92	7-01-25-240-201	Budget			4225
17-00656	1	INK CARTRIDGES		Office Supplies				170 1
49567	06/20/17	CER01 CERTIFIED SPEEDOMETER SERV INC	156.00	7-01-26-315-271	Budget			4225
17-00654	1	SPEEDOMETER CALIBRATIONS		Police / Veh Maint & Repairs				169 1

June 20, 2017
 01:37 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 9

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
49568	06/20/17	CERD4 CERTIFIED LABS						4225
17-00741	1	RED MARK OUT PAINT	83.90	7-09-55-501-250 Distribution Supplies	Budget		264	1
17-00741	2	WHITE MARKING PAINT	83.90	7-09-55-501-250 Distribution Supplies	Budget		265	1
17-00741	3	RAGS IN POP UP BOXES	499.60	7-09-55-501-250 Distribution Supplies	Budget		266	1
17-00741	4	NITRILE GLOVES	329.85	7-09-55-501-250 Distribution Supplies	Budget		267	1
17-00741	5	SHIPPING	110.70	7-09-55-501-250 Distribution Supplies	Budget		268	1
			<u>1,107.95</u>					
49569	06/20/17	CHA16 DR. ANITA CHAM						4225
17-00814	1	SKIN CANCER SCREENING 2017	366.00	7-01-27-330-650 Other Professional Services	Budget		345	1
49570	06/20/17	CLA02 SHARON CLAVE						4225
17-00766	1	CLOTHING REIMBURSEMENT 2017	150.00	7-01-25-240-635 Uniform Reimbursements	Budget		301	1
49571	06/20/17	COP01 COPPERAS MOUNTAIN CHAIN SAW CO						4225
17-00801	1	TRIMMER BLADE #15905	21.00	6-09-55-501-275 Tools & Equipment	Budget		324	1
17-00801	2	FUELLINE, FLTR, SCREW #16064	26.50	7-09-55-501-430 Maintenance and Repairs	Budget		325	1
17-00801	3	20" CHAINSAW & SPARE BLADES	582.24	7-09-55-501-275 Tools & Equipment	Budget		326	1
17-00801	4	BIO OIL & CHAINS	43.00	7-09-55-501-275 Tools & Equipment	Budget		327	1
17-00801	5	EAR PROTECTORS	25.00	7-09-55-501-420 Safety Equipment	Budget		328	1
			<u>697.74</u>					
49572	06/20/17	CUL04 CULVER COMPANY						4225
17-00731	1	ELECTRIC SAFETY BOOKLETS	107.00	7-09-55-501-625 Books and Periodicals	Budget		247	1
17-00731	2	ELECTRIC SAFETY STICKERS	422.50	7-09-55-501-625 Books and Periodicals	Budget		248	1
17-00731	3	SHIPPING	19.19	7-09-55-501-625 Books and Periodicals	Budget		249	1
			<u>548.69</u>					
49573	06/20/17	CUS01 CUSTOM BANDAG, INC.						4225
17-00676	1	TIRES - ELEC TRUCK	1,341.60	7-09-55-501-230 Auto Parts/ Repair	Budget		191	1
49574	06/20/17	DAI01 DAILY RECORD						4225
17-00677	3	ORDINANCE 2017-7	30.36	7-01-20-120-520 Advertising	Budget		192	1
17-00677	4	ORDINANCE 2017-8	30.36	7-01-20-120-520 Advertising	Budget		193	1

June 20, 2017
 01:37 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 10

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
49574	DAILY RECORD	Continued						
17-00677	5	ORDINANCE 2017-9 BOND	42.24	7-01-20-120-520 Advertising	Budget		194	1
17-00677	6	ORDINANCE 2017-10 BOND	43.12	7-01-20-120-520 Advertising	Budget		195	1
17-00677	7	ORDINANCE 2017-11 BOND	35.20	7-01-20-120-520 Advertising	Budget		196	1
17-00818	1	LEGAL NOTICE - HASBROUCK BID	116.16	7-01-20-120-520 Advertising	Budget		349	1
			<u>297.44</u>					
49575	06/20/17	DAR01 DARMOFALSKI ENGR ASSOC, INC.						4225
17-00835	1	PROF'L ENGINEER - KAFIL 1465	1,875.00	D-19-55-100-373 KAFIL AMENDED SITE PLAN	Budget		353	1
17-00835	2	PROF'L ENGINEER - KAFIL 1465	625.00	D-19-55-100-373 KAFIL AMENDED SITE PLAN	Budget		354	1
17-00835	3	CAREY AVE RESURFACING	500.00	C-04-55-613-650 ORD:2016-13:IMPROVEMENTS TO ROADS-UNFUND	Budget		355	1
17-00835	4	GIFFORD STREET RECONSTRUCTION	1,000.00	C-04-55-617-650 ORD:2016-17:GIFFORD ST SIDEWALKS-UNFUND	Budget		356	1
17-00835	5	PROF'L ENGINEER - PB MEETING	250.00	7-01-21-180-550 Other Professional Fees	Budget		357	1
			<u>4,250.00</u>					
49576	06/20/17	DEE03 DEER CARCAS REMOVAL SVC, LLC						4225
17-00723	1	REMOVAL OF 1027 SWEEPINGS, DPM	2,571.60	7-01-26-290-700 Street Sweeper Disposal Fees	Budget		235	1
49577	06/20/17	DEL11 DELUXE INTERNATIONAL TRUCKS						4225
17-00799	1	SWITCH HEA FOR SWEEPER #557374	50.45	7-01-26-315-245 Street Sweeper Maintenance	Budget		320	1
49578	06/20/17	DEL12 DELTA BUILDING SERVICES, CORP						4225
17-00018	16	MONTHLY CLEANING SERVICES	1,099.98	7-09-55-500-630 Cleaning & Facility Maintenance	Budget		32	1
17-00018	17		366.66	7-05-55-501-630 Cleaning and Facility Maintena	Budget		33	1
17-00018	18		366.66	7-01-26-310-550 Contracted Services	Budget		34	1
			<u>1,833.30</u>					
49579	06/20/17	DFI01 D. FITZGERALD MASON CONTRACTOR						4225
17-00851	1	BELGIUM BLK CURB KIEL/GIFFORD	800.00	C-04-55-613-650 ORD:2016-13:IMPROVEMENTS TO ROADS-UNFUND	Budget		375	1
17-00851	2	REMOVE/REPLACE STEPS AT PD	2,000.00	C-04-55-148-550 ORD:2014-8:PURCHASE POLICE EQUIP.-FUNDED	Budget		376	1
17-00851	3		3,400.00	E-08-55-107-650 ORD:2011-7:INPROV TO BLD&GRDS - FUNDED	Budget		377	1
			<u>6,200.00</u>					
49580	06/20/17	DIA02 DIAMOND PAPER & JANITORIAL						4225
17-00005	11	TT, SM & LG BAGS, CFOLD, HROLL	417.50	7-01-26-310-215 Building Supplies	Budget		4	1

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

COUNCIL MEETING
 JUNE 20, 2017
 7:00 PM
 16

June 20, 2017
 01:37 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
49580		DIAMOND PAPER & JANITORIAL							
17-00005	12	ROLL TOWELS FOR PD	53.00	7-01-26-310-215	Budget		5	1	
				Building Supplies					
			<u>470.50</u>						
49581	06/20/17	DOV02 DOVER BRAKE & CLUTCH CO, INC					4225		
17-00681	1	BRK DRUM, NEW SHOE KIT ELEC#27	360.38	7-09-55-501-230	Budget		199	1	
				Auto Parts/ Repair					
17-00691	1	PARTS FOR FIRE TRUCK #341	252.27	7-01-25-265-430	Budget		206	1	
				Maintenance and Repairs					
			<u>612.65</u>						
49582	06/20/17	EAS03 EAST COAST FLAG & BANNER CO.					4225		
17-00621	1	6X10 AMERICAN FLAGS	92.00	7-01-30-420-650	Budget		158	1	
				PUBLIC EVENTS					
17-00621	2	5X8 AMERICAN FLAGS	93.00	7-01-30-420-650	Budget		159	1	
				PUBLIC EVENTS					
17-00621	3	4X6 AMERICAN FLAGS	99.00	7-01-30-420-650	Budget		160	1	
				PUBLIC EVENTS					
17-00621	4	5X8 NJ FLAGS	96.00	7-01-30-420-650	Budget		161	1	
				PUBLIC EVENTS					
17-00621	5	4X6 NJ FLAGS	110.40	7-01-30-420-650	Budget		162	1	
				PUBLIC EVENTS					
17-00621	6	3X5 NJ FLAGS	38.00	7-01-30-420-650	Budget		163	1	
				PUBLIC EVENTS					
17-00621	7	5X8 POW FLAGS	113.60	7-01-30-420-650	Budget		164	1	
				PUBLIC EVENTS					
17-00621	8	4X6 POW FLAGS	33.00	7-01-30-420-650	Budget		165	1	
				PUBLIC EVENTS					
17-00621	9	3X5 POW FLAGS	112.00	7-01-30-420-650	Budget		166	1	
				PUBLIC EVENTS					
			<u>787.00</u>						
49583	06/20/17	EBU01 EBURY FUND 2 NJ LLC					4225		
17-00750	1	LIEN REDEMPTION B26 L9	1,330.96	Z-01-55-900-220	Budget		274	1	
				Refund Outside Lienholder					
17-00750	2	PREMIUM	100.00	7-20-55-850-806	Budget		275	1	
				Refund Tax Sale Premium					
			<u>1,430.96</u>						
49584	06/20/17	EGS01 ENVIRONMENTAL&GEOTECHNICAL SVCS					4225		
17-00701	3	JOB #16.2018.01 INV #17-157	2,490.00	E-08-55-705-550	Budget		215	1	
				ORD:2017-5:SITE RENEDIATION - FUNDED					
49585	06/20/17	EJA01 EDWARD J. ALBERT & SON, INC.					4225		
17-00803	1	INSTALL OF HIGH LIFT PUMP #2	7,821.00	W-06-55-710-650	Budget		330	1	
				ORD:2017-10:HIGHLIFT PUMP - UNFUNDED					
49586	06/20/17	ELE01 ELECTRO BATTERY SYSTEMS, INC					4225		
17-00744	1	C31-925T & 1.5 CORE ELE TRK#23	236.28	7-09-55-501-230	Budget		270	1	
				Auto Parts/ Repair					

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

COUNCIL MEETING
 JUNE 20, 2017
 7:00 PM
 17

June 20, 2017
 01:37 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 12

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Mun Acct
PO #	Item	Description							
49586		ELECTRO BATTERY SYSTEMS, INC Continued							
17-00744	2	65 LTV & CORE CHARGER #337	95.23	7-01-26-315-270	Budget		271	1	
				Police / Auto Parts					
			331.51						
49587	06/20/17	ESI01 ESI EQUIPMENT, INC.					4225		
17-00672	1	RESCUE TOOLS SERVICE PROGRAM	1,090.00	7-01-25-265-430	Budget		182	1	
				Maintenance and Repairs					
49588	06/20/17	EXC01 EXCELSIOR LUMBER CO INC.					4225		
17-00761	1	KEY CUT 1 SIDE	1.99	7-01-26-290-250	Budget		293	1	
				Other Supplies					
17-00761	2	CHIP BRUSH, PUTTY KNIFE, CEMEN	14.84	7-09-55-501-275	Budget		294	1	
				Tools & Equipment					
17-00761	3	4' SPRUCE	22.30	7-01-26-310-430	Budget		295	1	
				Facility Maint & Repairs					
			39.13						
49589	06/20/17	FIT01 MICHAEL K. FITZPATRICK					4225		
17-00666	1	REFUND - TAX OVERPAYMENT	1,908.88	2-01-55-900-215	Budget		180	1	
				Tax Overpayments Payable					
49590	06/20/17	FLO11 PIETRO & GINA FLORIO					4225		
17-00827	1	REIMBURSEMENT- TAX OVERPAYMENT	3,436.27	2-01-55-900-215	Budget		351	1	
				Tax Overpayments Payable					
49591	06/20/17	GAR02 GARDEN STATE LABORATORIES INC.					4225		
17-00844	1	WATER TESTING STONEYBROOK 2017	860.00	7-01-28-370-430	Budget		365	1	
				Maintenance and Repairs					
49592	06/20/17	GOL05 ELAINE GOLDBERG					4225		
17-00763	1	ELEC OVERPAYMENT ACCT 2490-0	296.05	2-09-55-900-500	Budget		296	1	
				Electric Rent Overpayment Pay					
49593	06/20/17	GRO07 DOOR WORKS, INC					4225		
17-00846	1	REMOVE/REPLACE TORSION SPRING	1,079.53	7-01-26-310-430	Budget		373	1	
				Facility Maint & Repairs					
49594	06/20/17	HAM01 WESCO DISTRIBUTION					4225		
17-00583	1	ITEM D-16 DEAD END SHOE	4,336.50	7-09-55-501-250	Budget		145	1	
				Distribution Supplies					
49595	06/20/17	HAM05 HAMILTON FARMS					4225		
17-00783	1	PLANTS/FLOWERS FOR SCHOOL C/U	161.00	7-02-55-710-001	Budget		306	1	
				CLEAN COMMUNITIES					
49596	06/20/17	HAR14 JENNIFER HARPER					4225		
17-00716	1	ELEC OVERPAYMENT ACCT #3175-1	129.85	2-09-55-900-500	Budget		228	1	
				Electric Rent Overpayment Pay					
49597	06/20/17	HDS03 HD SUPPLY WATERWORKS, LTD					4225		
17-00715	1	3/4" S IPERL WATER MTRS 1000GAL	2,880.00	W-06-55-154-655	Budget		227	1	
				ORD:2015-4:PURCHASE METERS-UNFUNDED					

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

COUNCIL MEETING
 JUNE 20, 2017
 7:00 PM
 18

June 20, 2017
 01:37 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 13

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
49597	HD SUPPLY	WATERWORKS, LTD		Continued			
17-00735	1	SENSUS OMNI C2 - 2"	1,350.00	7-05-55-501-650	Budget		251 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
17-00735	2	SHIPPING TBD	0.00	7-05-55-501-650	Budget		252 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
			<u>4,230.00</u>				
49598	06/20/17	HER04		HERBERT J. HINCHMAN & SONS, INC.			4225
17-00793	1	6' BLOCK	90.00	7-09-55-501-500	Budget		313 1
				Building Maintenance			
17-00793	2	3' BLOCK	140.00	7-09-55-501-500	Budget		314 1
				Building Maintenance			
			<u>230.00</u>				
49599	06/20/17	HER06		DOUG HERTZ			4225
17-00839	1	REIMBURSEMENT - EYECARE 2017	400.00	7-01-23-220-900	Budget		358 1
				Group Health Insurance			
49600	06/20/17	IDA01		I. D. A.			4225
17-00006	19	DENTAL	308.00	7-09-55-507-900	Budget		6 1
				ELECTRIC GROUP HEALTH INS			
17-00006	20		308.00	7-01-23-220-900	Budget		7 1
				Group Health Insurance			
17-00006	21		154.00	7-05-55-507-900	Budget		8 1
				WATER GROUP HEALTH INSURANCE			
			<u>770.00</u>				
49601	06/20/17	IRB01		STUART C. IRBY, CO.			4225
17-00303	1	T1 15KVA POLE MTS.	8,416.80	7-09-55-501-445	Budget		127 1
				Transformers			
17-00303	2	T2 25KVA POLE MTS.	9,475.20	7-09-55-501-445	Budget		128 1
				Transformers			
17-00303	3	T4 50KVA POLE MTS.	9,601.20	7-09-55-501-445	Budget		129 1
				Transformers			
			<u>27,493.20</u>				
49602	06/20/17	KNO01		KNOWBE4			4225
17-00841	1	SECURITY AWARENESS SUBSCRIPTIO	278.29	7-09-55-500-675	Budget		359 1
				IT Contracts and Services			
17-00841	2	QUOTE #00114942	208.72	7-01-26-310-575	Budget		360 1
				IT Contracts and Services			
17-00841	3		173.95	7-01-25-240-405	Budget		361 1
				IT Contracts and Services			
17-00841	4		34.78	7-05-55-500-675	Budget		362 1
				IT Contracts and Services			
			<u>695.74</u>				
49603	06/20/17	KSH01		K & S HYDRAULICS, INC.			4225
17-00802	1	RESEAL, BURNDY H1W-716 ENF IMP	197.49	7-09-55-501-275	Budget		329 1
				Tools & Equipment			

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

COUNCIL MEETING
 JUNE 20, 2017
 7:00 PM
 19

June 20, 2017
 01:37 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 14

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
49604	06/20/17	LAN01 LANGUAGE LINE SERVICES							4225
17-00021	4	#9020510654 COURT LANGUAGE SVC	28.90	7-01-43-490-550 Other Professional Fees	Budget		35	1	
49605	06/20/17	LAN04 LANEVE'S AUTOMOTIVE LLC							4225
17-00742	1	REPAIR A/C ELEC TRUCK #29	134.00	7-09-55-501-230 Auto Parts/ Repair	Budget		269	1	
49606	06/20/17	LAN06 LANGUAGE SERVICES ASSOCIATES							4225
17-00060	1	MONTHLY TELEPHONIC CHARGES	12.50	7-01-43-490-550 Other Professional Fees	Budget		113	1	
49607	06/20/17	LAN08 JOSEPH T. LANEVE							4225
17-00692	1	AIR IMPACT WRENCH & WHIP HOSE	470.45	7-01-26-315-430 Maintenance and Repairs	Budget		207	1	
17-00692	2	FORD & INT'L IPR SKT FOR #19	61.25	7-01-26-315-230 Roads / Auto Parts	Budget		208	1	
			<u>531.70</u>						
49608	06/20/17	LAW01 LAWREN SUPPLY COMPANY							4225
17-00652	1	RED 9mm FX-500 Round case	601.38	7-01-25-240-610 Education and Training	Budget		168	1	
49609	06/20/17	LEX01 LEXISNEXIS MATTHEW BENDER							4225
17-00724	1	RENEWAL 4A & T13 0099209760	154.44	7-01-20-100-625 Books and Periodicals	Budget		236	1	
49610	06/20/17	LOW04 LOWE'S							4225
17-00022	32	OPM/ROADS SUPPLIES - 3 RECEIPT	289.87	7-01-26-290-430 Maintenance and Repairs	Budget		36	1	
17-00022	33	ELECTRIC TOOLS & EQUIP	377.49	7-09-55-501-275 Tools & Equipment	Budget		37	1	
17-00022	34	SPRING CLEANUP	58.40	7-02-55-710-001 CLEAN COMMUNITIES	Budget		38	1	
17-00022	35	B&G RECPTS GARAGE, FD, STNYBRX	257.35	7-01-26-310-430 Facility Maint & Repairs	Budget		39	1	
17-00022	36	SNOWBLOWER PARTS	25.55	7-01-26-290-235 Chemicals & Winter Materials	Budget		40	1	
17-00022	37	CONCRETE & SANDING FIBERGLASS	38.05	7-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		41	1	
17-00022	38	CABLE TIES, 10PC CURVED BLAD	69.30	7-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		42	1	
17-00022	39	GRATES FOR TREATMENT PLANT	78.06	7-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		43	1	
17-00022	40	MISC SUPPLIES	218.22	7-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		44	1	
			<u>1,412.29</u>						
49611	06/20/17	MAD02 MATTHEW MADINE							4225
17-00795	1	EYECARE REIMBURSEMENT 2017	400.00	7-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		316	1	

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

COUNCIL MEETING
 JUNE 20, 2017
 7:00 PM
 20

June 20, 2017
 01:37 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 15

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
49612	06/20/17	MAI02 MAIN POOL & CHEMICAL, INC						4225
17-00660	1	150LB CYLINDER CHLORINE	476.00	7-05-55-501-235 Chemicals	Budget		171	1
17-00660	2	150LB CYLINDER DEPOSIT	400.00	7-05-55-501-235 Chemicals	Budget		172	1
17-00660	3	150LB CYLINDER RETURN	400.00	7-05-55-501-235 Chemicals	Budget		173	1
17-00660	4	150LB CYLINDER CHLORINE	714.00	7-05-55-501-235 Chemicals	Budget		174	1
17-00660	5	150LB CYLINDER DEPOSIT	600.00	7-05-55-501-235 Chemicals	Budget		175	1
17-00660	6	150LB CYLINDER RETURN	500.00	7-05-55-501-235 Chemicals	Budget		176	1
17-00660	7	SODIUM HYPOCHLORITE	657.60	7-05-55-501-235 Chemicals	Budget		177	1
17-00660	8	STENNER CHEMICAL FEED PUMP	70.00	7-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		178	1
			<u>2,017.60</u>					
49613	06/20/17	WAR02 MURPHY MCKEON, PC						4225
17-00051	21	2017 MONTHLY RETAINER FEE: JUN	1,333.33	7-01-20-155-500 Legal Services	Budget		103	1
17-00051	22		1,333.33	7-09-55-500-500 Legal Fees	Budget		104	1
17-00051	23		666.67	7-05-55-500-500 Legal Fees	Budget		105	1
17-00051	24	TAX APPEALS & IN REM FORECLOSUR	1,230.00	7-01-20-155-500 Legal Services	Budget		106	1
17-00051	25	STATEVSMITH POTENTIAL DANG DOG	1,320.00	7-01-20-155-500 Legal Services	Budget		107	1
			<u>5,883.33</u>					
49614	06/20/17	MON03 KEN MONTANYE						4225
17-00809	1	REIMB - CRAYONS FOR EVENT	49.95	7-01-29-391-650 Special Events	Budget		338	1
17-00809	2	REIMB - IMPRINTED PENCILS	103.68	7-01-29-391-650 Special Events	Budget		339	1
			<u>153.63</u>					
49615	06/20/17	MOR04 MORRIS COUNTY MUNICIPAL						4225
17-00023	5	2017 CONSUMPTION/TIPPING FEES	25,801.10	7-01-26-305-340 Garbage Removal	Budget		45	1
49616	06/20/17	MR01 MR. MAT INC.						4225
17-00191	26	MAT CLEANING	19.80	7-09-55-500-630 Cleaning & Facility Maintenance	Budget		114	1
17-00191	27		6.60	7-05-55-501-630 Cleaning and Facility Maintena	Budget		115	1
17-00191	28		6.60	7-01-26-310-630 Cleaning and Facility Maintena	Budget		116	1
17-00191	29	MAT CLEANING	19.80	7-09-55-500-630 Cleaning & Facility Maintenance	Budget		117	1

June 20, 2017
 01:37 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 16

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
49616		MR. MAT INC.		Continued				
17-00191	30		6.60	7-05-55-501-630	Budget		118	1
				Cleaning and Facility Maintena				
17-00191	31		6.60	7-01-26-310-630	Budget		119	1
				Cleaning and Facility Maintena				
17-00191	32	MAT CLEANING	19.80	7-09-55-500-630	Budget		120	1
				Cleaning & Facility Maintenance				
17-00191	33		6.60	7-05-55-501-630	Budget		121	1
				Cleaning and Facility Maintena				
17-00191	34		6.60	7-01-26-310-630	Budget		122	1
				Cleaning and Facility Maintena				
			99.00					
49617	06/20/17	MUS02 MUSKY TROUT HATCHERIES, LLC.					4225	
17-00717	1	FISH FOR FISH RALLY INV #11863	700.00	7-01-28-370-250	Budget		229	1
				Other Supplies				
49618	06/20/17	NEW02 NEW JERSEY STATE LEAGUE OF					4225	
17-00745	1	SUBSCRIPTION RENEWAL 17M-8780	180.00	7-01-20-100-625	Budget		272	1
				Books and Periodicals				
49619	06/20/17	NEX03 NEXTERA ENERGY POWER MARKETING					4225	
17-00030	5	** PURCHASED POWER ** MAY 2017	171,383.70	7-09-55-504-200	Budget		58	1
				Purchased Power				
49620	06/20/17	NIS01 NISIVOCCIA & COMPANY LLP					4225	
17-00414	4	PROF SVCS THROUGH APR 30, 2017	1,080.00	7-09-55-500-505	Budget		134	1
				Auditing Fees				
17-00414	5		405.00	7-01-20-135-505	Budget		135	1
				Audit Services				
			1,485.00					
49621	06/20/17	NJD01 NJ STATE DEPT OF HEALTH					4225	
17-00024	5	MONTHLY ANIMAL LICENSE FEE	34.20	7-12-55-340-205	Budget		46	1
				Due to State of NJ Dog Fees				
49622	06/20/17	NOR31 NORTHEAST COMMUNICATIONS, INC					4225	
17-00680	1	SUPPLY & INSTALL NEW RADIO #21	1,998.00	E-08-55-137-650	Budget		198	1
				ORD:2013-7: PURCHASE VEHICLES-FUNDED				
17-00764	1	REPAIR EMERGENCY LIGHTS #322	225.00	7-01-25-240-430	Budget		297	1
				Maintenance and Repairs				
			2,223.00					
49623	06/20/17	OKE01 MARY A. O'KEEFE					4225	
17-00816	1	REIMB - FOOD FOR POLE WORKERS	52.50	7-01-20-120-210	Budget		346	1
				ELECTIONS				
17-00816	2		77.00	7-01-20-120-210	Budget		347	1
				ELECTIONS				
			129.50					
49624	06/20/17	ONE03 ONE CALL CONCEPTS, INC					4225	
17-00026	5	REGULAR LOCATES SERVICE:	227.50	7-09-55-501-430	Budget		47	1
				Maintenance and Repairs				

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

COUNCIL MEETING
 JUNE 20, 2017
 7:00 PM
 22

June 20, 2017
 01:37 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 17

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						
49625	06/20/17	PAS02 PASSAIC VALLEY						4225
17-00008	5	TOTAL COLIFORM ANALYSIS MONTH:	12.00	6-05-55-501-560	Budget		9	1
				WATER SAMPLING/ TESTING				
17-00008	6	TOTAL COLIFORM ANALYSIS MONTH:	12.00	6-05-55-501-560	Budget		10	1
				WATER SAMPLING/ TESTING				
			24.00					
49626	06/20/17	PBM01 P B M SUPPLY CO.						4225
17-00808	1	SS 4 BOLT FLANGE UNIT - ROLLER	99.90	7-01-26-315-230	Budget		337	1
				Roads / Auto Parts				
49627	06/20/17	PER09 RAE SYSTEMS, APPLIED INTELLIGE						4225
17-00034	6	FIREMALL & EMAIL UPGRADE JUNE	1,021.31	7-09-55-500-675	Budget		63	1
				IT Contracts and Services				
17-00034	7		78.56	7-05-55-500-675	Budget		64	1
				IT Contracts and Services				
17-00034	8		471.39	7-01-25-240-405	Budget		65	1
				IT Contracts and Services				
17-00034	9	FIREMALL & EMAIL UPGRADE MAY	705.37	7-09-55-500-675	Budget		66	1
				IT Contracts and Services				
17-00034	10		54.27	7-05-55-500-675	Budget		67	1
				IT Contracts and Services				
17-00034	11		325.55	7-01-25-240-405	Budget		68	1
				IT Contracts and Services				
17-00034	12	CREDIT DIFF OF OLD/NEW CONTRAC	363.60	7-09-55-500-675	Budget		69	1
				IT Contracts and Services				
17-00034	13		167.81	7-01-25-240-405	Budget		70	1
				IT Contracts and Services				
17-00034	14		27.96	7-05-55-500-675	Budget		71	1
				IT Contracts and Services				
			2,097.08					
49628	06/20/17	PIT01 PITNEY BOWES INC.						4225
17-00192	6	POSTAGE TAPE STRIPS	44.79	7-09-55-500-205	Budget		123	1
				Postage & Phone				
17-00192	7		44.79	7-01-20-145-205	Budget		124	1
				Postage				
17-00192	8		22.40	7-05-55-500-205	Budget		125	1
				Postage & Phone				
			111.98					
49629	06/20/17	PIT02 PITNEY BOWES RESERVE ACCOUNT						4225
17-00027	19	POSTAGE WIRED RESERVE ACCT	5,000.00	7-09-55-500-205	Budget		48	1
				Postage & Phone				
17-00027	20		750.00	7-05-55-500-205	Budget		49	1
				Postage & Phone				
17-00027	21		750.00	7-01-20-100-205	Budget		50	1
				Postage				
17-00027	22	BLOOMINGDALE	500.00	7-01-42-750-200	Budget		51	1
				BLOOMINGDALE WATER OE				
17-00027	23	RIVERDALE	500.00	7-01-42-905-200	Budget		52	1
				RIVERDALE TAX COLLECTIONS OE				

June 20, 2017
 01:37 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 18

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
49629		PITNEY BOWES RESERVE ACCOUNT Continued						
17-00027	24	POSTAGE MIRED RESERVE ACCT	5,000.00	7-09-55-500-205 Postage & Phone	Budget		53	1
17-00027	25		750.00	7-01-20-100-205 Postage	Budget		54	1
17-00027	26		750.00	7-05-55-500-205 Postage & Phone	Budget		55	1
17-00027	27	BLOOMINGDALE	500.00	7-01-42-750-200 BLOOMINGDALE WATER OE	Budget		56	1
17-00027	28	RIVERDALE	500.00	7-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget		57	1
			<u>15,000.00</u>					
49630	06/20/17	PJM02 PJM INTERCONNECTION, LLC						4225
17-00740	1	2017 CHARGES BP: 5/1-5/17/2017	70,434.41	7-09-55-504-200 Purchased Power	Budget		259	1
17-00740	2	2017 CHARGES BP: 5/1-5/24/2017	105,831.09	7-09-55-504-200 Purchased Power	Budget		260	1
17-00740	3	2017 CHARGES BP: 5/1-5/31/2017	146,273.17	7-09-55-504-200 Purchased Power	Budget		261	1
17-00740	4	2017 CHARGES BP: 6/1-6/7/2017	50,088.11	7-09-55-504-200 Purchased Power	Budget		262	1
17-00740	5	2017 CHARGES BP: 6/1-6/14/2017	93,874.96	7-09-55-504-200 Purchased Power	Budget		263	1
			<u>466,501.74</u>					
49631	06/20/17	PO07 JOSEPH G. POLLARD CO, INC.						4225
17-00605	1	PIEZOTUBE ASSY W/ SNUBBER & AC	401.42	7-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		147	1
49632	06/20/17	PUB02 PUBLIC POWER ASSOC OF NJ						4225
17-00032	5	PURCHASED POWER	21,409.16	7-09-55-504-200 Purchased Power	Budget		62	1
49633	06/20/17	PUB03 PSE&G CO						4225
17-00031	16	2017 MONTHLY BILLING, DUE:	1,036.99	7-01-31-446-330 Natural Gas	Budget		59	1
17-00031	17		100.00	7-09-55-500-325 Natural Gas	Budget		60	1
17-00031	18		244.46	7-05-55-500-325 Fuel Oil	Budget		61	1
			<u>1,381.45</u>					
49634	06/20/17	QUI07 QUICKCHECK CORPORATION						4225
17-00719	1	MEALS FOR MEN DURING SNOWSTORM	146.81	7-01-26-290-210 Food/Catering	Budget		231	1
49635	06/20/17	RER01 RER SUPPLY						4225
17-00675	1	DOUBLE GROUND MULCH - HIGH SCH	72.00	7-02-55-710-001 CLEAN COMMUNITIES	Budget		183	1
17-00675	2	DOUBLE GROUND MULCH - PLYGRND	108.00	7-02-55-710-001 CLEAN COMMUNITIES	Budget		184	1

June 20, 2017
 01:37 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 19

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
49635		RER SUPPLY							
		Continued							
17-00675	3	DOUBLE GROUND MULCH - PLYGRND	270.00	7-02-55-710-001 CLEAN COMMUNITIES	Budget		185	1	
17-00675	4	BLACK DYED MULCH - BORD HALL	180.00	7-01-26-310-430 Facility Maint & Repairs	Budget		186	1	
17-00675	5	BLACK DYED MULCH - BORD HALL	180.00	7-01-26-310-430 Facility Maint & Repairs	Budget		187	1	
17-00675	6	BLACK DYED MULCH - BORD HALL	180.00	7-01-26-310-430 Facility Maint & Repairs	Budget		188	1	
17-00675	7	BLACK DYED MULCH - BUTLER PARK	108.00	7-01-26-310-430 Facility Maint & Repairs	Budget		189	1	
17-00675	8	BLACK DYED MULCH -	180.00	7-01-26-310-430 Facility Maint & Repairs	Budget		190	1	
17-00753	1	BLACK DYED MULCH	180.00	7-01-26-310-430 Facility Maint & Repairs	Budget		288	1	
17-00753	2	TOP SOIL PREMIUM	162.00	7-01-26-310-430 Facility Maint & Repairs	Budget		289	1	
			<u>1,620.00</u>						
49636	06/20/17	RET02 RETAINED REALTY					4225		
17-00700	1	ELEC OVERPAYMENT ACCT #2324-4	34.62	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		214	1	
49637	06/20/17	RIC01 JEFFREY W. RICKER					4225		
17-00035	6	CELL PHONE REIMBURSEMENT	55.00	7-09-55-500-205 Postage & Phone	Budget		72	1	
49638	06/20/17	RIC07 RICOH USA, INC					4225		
17-00765	1	ADD'L IMAGES #5048638780	120.40	7-09-55-500-430 Maintenance and Repairs	Budget		298	1	
17-00765	2		107.00	7-01-20-100-430 Maintenance and Repairs	Budget		299	1	
17-00765	3		40.12	7-05-55-500-430 Maintenance and Repairs	Budget		300	1	
			<u>267.52</u>						
49639	06/20/17	RIV01 RIVERDALE POWER MOWER, INC.					4225		
17-00728	1	STIHL TRIMMER, BLADE, RAKES	471.99	7-01-26-290-250 Other Supplies	Budget		241	1	
17-00728	2	RED-MAX HEAD, GPAC OIL, BAROIL	128.75	7-01-26-290-250 Other Supplies	Budget		242	1	
			<u>600.74</u>						
49640	06/20/17	RNJ01 RNJ ELECTRONICS					4225		
17-00786	1	Monitor and supplies	620.00	7-01-25-240-405 IT Contracts and Services	Budget		309	1	
17-00786	2	Freight	25.00	7-01-25-240-405 IT Contracts and Services	Budget		310	1	
			<u>645.00</u>						
49641	06/20/17	ROB10 ROBERTS & SON					4225		
17-00800	1	LIGHT STROBE & LED BACKUP #27	348.08	7-09-55-501-230 Auto Parts/ Repair	Budget		321	1	

June 20, 2017
 01:37 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 20

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
49641		ROBERTS & SON						
		Continued						
17-00800	2	OPTILUX MINI LIGHT #32	110.00	7-09-55-501-230 Auto Parts/ Repair	Budget		322	1
17-00800	3	AIR EJECT & WEATHERPRF ADAPT	383.70	7-01-25-265-430 Maintenance and Repairs	Budget		323	1
			<u>841.78</u>					
49642	06/20/17	ROX01 ROXBURY TMSHP HISTORICAL						4225
17-00810	1	BROCHURES W/ MAP, QUAD FOLDS	118.00	7-01-29-391-650 Special Events	Budget		340	1
49643	06/20/17	RRD01 RR DONNELLEY						4225
17-00780	1	500 REG-428 CERT COPY VIT RECO	73.50	7-01-20-120-201 office Supplies	Budget		303	1
49644	06/20/17	SAAD1 S & A AUTO PARTS						4225
17-00751	1	REFRIGERANT & FUSE KIT -60317	66.11	7-09-55-501-230 Auto Parts/ Repair	Budget		276	1
17-00751	2	TRANSMISSION FIX -60322	11.99	7-01-26-315-230 Roads / Auto Parts	Budget		277	1
17-00751	3	BRAKLEEN LOW VOC -60477	33.48	7-01-26-315-230 Roads / Auto Parts	Budget		278	1
17-00751	4	ATF MERCON & TRANS FLTR -60619	91.60	7-01-26-315-230 Roads / Auto Parts	Budget		279	1
17-00751	5	FLT RUN MICROV #15044-61460	39.12	7-09-55-501-230 Auto Parts/ Repair	Budget		280	1
17-00751	6	MAGNETIC PICKUP #15044-49532	10.66	7-09-55-501-230 Auto Parts/ Repair	Budget		281	1
17-00751	7	RELAY ACCESSORY -62238	16.22	7-09-55-501-230 Auto Parts/ Repair	Budget		282	1
17-00751	8	HEATHER HOSE - MOLDED -62378	10.18	7-09-55-501-230 Auto Parts/ Repair	Budget		283	1
17-00751	9	HEATHER HOSE - MOLDED -62380	8.53	7-09-55-501-230 Auto Parts/ Repair	Budget		284	1
17-00751	10	BRAKE PAD & ROTOR -62287	188.04	7-01-26-315-270 Police / Auto Parts	Budget		285	1
17-00751	11	BRAKE PAD & ROTOR -62368	239.70	7-01-26-315-270 Police / Auto Parts	Budget		286	1
			<u>715.63</u>					
49645	06/20/17	SEM03 SEKSAPHONE						4225
17-00687	1	HIGH GAIN EXT ANTENNA	269.99	C-04-55-610-560 ORD:2016-10:PUMP STATION SCADA - FUNDED	Budget		200	1
17-00687	2	SHIPPING	9.65	C-04-55-610-560 ORD:2016-10:PUMP STATION SCADA - FUNDED	Budget		201	1
17-00725	1	SENTINEL 1 YR SUBSCRIPTION	299.40	C-04-55-610-560 ORD:2016-10:PUMP STATION SCADA - FUNDED	Budget		237	1
			<u>579.04</u>					
49646	06/20/17	SIM03 DEBORAH SIMONSON						4225
17-00782	1	REIMBURSEMENT - NOTARY FEE	30.00	7-09-55-500-620 Professional Licences and Dues	Budget		305	1

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

COUNCIL MEETING
 JUNE 20, 2017
 7:00 PM
 26

June 20, 2017
 01:37 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 21

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
49647	06/20/17	SPE10 SPECTROTEL						4225
17-00036	13	2017 MONTHLY PHONE CHARGES	729.63	7-09-55-500-205 Postage & Phone	Budget		73	1
17-00036	14		648.55	7-01-31-440-300 Telephone	Budget		74	1
17-00036	15		243.20	7-05-55-500-205 Postage & Phone	Budget		75	1
17-00036	16	2017 MONTHLY PHONE CHARGES	731.30	7-09-55-500-205 Postage & Phone	Budget		76	1
17-00036	17		650.00	7-01-31-440-300 Telephone	Budget		77	1
17-00036	18		243.76	7-05-55-500-205 Postage & Phone	Budget		78	1
			<u>3,246.44</u>					
49648	06/20/17	STA02 STATE OF NEW JERSEY						4225
17-00718	1	ELECTRIC LIFELINE ACT #1179-72	207.89	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		230	1
17-00781	1	ELECTRIC OVERPAYMENT #7889-0	96.82	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		304	1
17-00798	1	ELECTRIC OVERPAYMENT LIFELINE	57.76	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		319	1
			<u>362.47</u>					
9649	06/20/17	STA06 STATE OF NEW JERSEY DIV OF TAX						4225
17-00040	5	** NJ SALES & USE ENERGY TAX *	66,938.00	7-09-55-900-100 Sales Tax & TEFA Payable	Budget		86	1
49650	06/20/17	STA29 STAPLES						4225
17-00596	1	TASTE OF BUTLER FLYERS	297.85	7-01-30-420-650 PUBLIC EVENTS	Budget		146	1
17-00712	1	RESTROOM SIGNS FOR LIBRARY	7.25	7-01-26-310-430 Facility Maint & Repairs	Budget		217	1
17-00712	2	STAPLER	4.08	7-01-20-145-201 Office Supplies	Budget		218	1
17-00712	3	CREAM PAPER FOR MUSEUM	5.47	7-01-29-391-201 Office Supplies	Budget		219	1
17-00712	4	USB DRIVE FOR HEALTH DEPT THER	8.42	7-01-27-330-225 Medical Supplies	Budget		220	1
17-00712	5	SWIVEL CHAIR (C. KNAPP)	141.29	7-01-27-330-225 Medical Supplies	Budget		221	1
17-00807	1	HP 56 & HP 57 INK	62.54	7-01-20-120-201 Office Supplies	Budget		333	1
17-00807	2	DATE STAMPERS FOR ELECTIONS	20.80	7-01-20-120-210 ELECTIONS	Budget		334	1
17-00807	3	131A	55.42	7-05-55-501-201 PLANT SUPPLIES	Budget		335	1
17-00807	4	MALL FILE & TOILET TISSUE	35.64	7-01-26-310-215 Building Supplies	Budget		336	1
			<u>638.76</u>					

June 20, 2017
 01:37 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 22

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
49651	06/20/17	STA35 STATE OF NEW JERSEY						4225
17-00037	16	** 2017 HEALTH BENEFITS **	90,496.39	7-09-55-507-900	Budget		79	1
				ELECTRIC GROUP HEALTH INS				
17-00037	17		20,448.72	7-05-55-507-900	Budget		80	1
				MATER GROUP HEALTH INSURANCE				
17-00037	18		79,528.24	7-01-23-220-900	Budget		81	1
				Group Health Insurance				
			<u>190,473.35</u>					
49652	06/20/17	SUB01 SUBURBAN DISPOSAL, INC.						4225
17-00038	5	2017 MONTHLY WASTE COLLECTION	38,583.33	7-01-26-305-340	Budget		82	1
				Garbage Removal				
49653	06/20/17	SUP01 SUPERIOR DISTRIBUTORS, INC						4225
17-00678	1	2 HOLE RUBBER BUMPER & WHT GLS	53.28	7-09-55-501-230	Budget		197	1
				Auto Parts/ Repair				
49654	06/20/17	SWE03 KEVIN SWEETMAN						4225
17-00842	1	REIMBURSEMENT - EYECARE 2017	138.00	7-09-55-507-900	Budget		363	1
				ELECTRIC GROUP HEALTH INS				
49655	06/20/17	TAL03 TALEN ENERGY, LLC						4225
17-00017	5	2017 MONTHLY ENERGY CHARGES	393,412.32	7-09-55-504-200	Budget		31	1
				Purchased Power				
49656	06/20/17	TAY02 TAYLOR OIL COMPANY						4225
17-00039	12	DIESEL FUEL 2017 - MAY	1,870.71	7-09-55-500-315	Budget		83	1
				Gasoline & Diesel				
17-00039	13		61.76	7-01-55-900-850	Budget		84	1
				School Gas Reimbursement				
17-00039	14		1,052.25	7-01-31-460-315	Budget		85	1
				Gasoline				
			<u>2,984.72</u>					
49657	06/20/17	TCS01 T.C.'S LAWN SERVICE						4225
17-00574	7	CONTRACTED LANDSCAPING SERVICE	1,565.00	7-01-26-310-550	Budget		142	1
				Contracted Services				
17-00574	8		447.14	7-09-55-500-550	Budget		143	1
				Other Professional Fees				
17-00574	9		223.57	7-05-55-500-550	Budget		144	1
				Other Professional Fees				
			<u>2,235.71</u>					
49658	06/20/17	TER04 TEREX UTILITIES, INC						4225
17-00553	1	BATAVIA PIN VINI INV #90829218	125.21	7-09-55-501-230	Budget		137	1
				Auto Parts/ Repair				
49659	06/20/17	TIL01 TILCON NEW YORK INC.						4225
17-00845	1	I-6 & KOLTAC INV #2028936	285.00	7-01-26-290-650	Budget		366	1
				Road Repair Materials				
17-00845	2	I-6 INV #2031528	119.20	7-01-26-290-650	Budget		367	1
				Road Repair Materials				

June 20, 2017
 01:37 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 23

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
49659		TILCON NEW YORK INC. Continued						
17-00845	3	YELLOW MASON SAND INV #2021638	43.55	7-01-26-290-650	Budget		368	1
				Road Repair Materials				
17-00845	4	I-6 INV #2033667	477.60	7-01-26-290-650	Budget		369	1
				Road Repair Materials				
17-00845	5	I-6 & KOLTAC INV #2033664	185.80	7-01-26-290-650	Budget		370	1
				Road Repair Materials				
17-00845	6	TOP LIQ ASP ADJ INV #2028776	7.66	7-01-26-290-650	Budget		371	1
				Road Repair Materials				
17-00845	7	TOP LIQ ASP ADJ INV #2031604	5.71	7-01-26-290-650	Budget		372	1
				Road Repair Materials				
			1,124.52					
49660	06/20/17	TOWD7 TOWNSHIP OF ROCKAWAY					4225	
17-00267	2	2017 HEALTH SERVICE 2ND INSTAL	36,261.50	7-01-27-330-550	Budget		126	1
				Contracted Services				
49661	06/20/17	TRE01 TREASURER, STATE OF NEW JERSEY					4225	
17-00722	1	ENV REG - NJPDES ID #46159	3,200.00	7-05-55-500-620	Budget		233	1
				Professional Licences and Dues				
17-00722	2	COMPLIANCE & ENFORCEMENT #46159	3,000.00	7-05-55-500-620	Budget		234	1
				Professional Licences and Dues				
			6,200.00					
49662	06/20/17	TRE01 TREASURER, STATE OF NEW JERSEY					4225	
17-00736	1	ENV REGULATION NJPDES ID171542	2,000.00	7-01-26-290-550	Budget		253	1
				Other Professional Fees				
49663	06/20/17	TR107 TRIUS, INC					4225	
17-00705	1	PRESS INLET, TRANSITION ASSY	1,589.26	7-01-26-315-245	Budget		216	1
				Street Sweeper Maintenance				
49664	06/20/17	TRU04 TRU KLEEN LLC					4225	
17-00759	1	DEGREASER/STEM CLEAN HOOD - FD	325.00	7-01-26-310-430	Budget		290	1
				Facility Maint & Repairs				
49665	06/20/17	ULT05 ULTRA BRIGHT LIGHTZ					4225	
17-00696	1	UBL 3004 STICK LIGHT	259.98	7-01-25-265-250	Budget		209	1
				other Supplies				
17-00696	2	T3 SURFACE MOUNT GRILL LIGHTS	119.00	7-01-25-265-250	Budget		210	1
				other Supplies				
17-00696	3	FUSION SURFACE MOUNT LIGHT BLU	99.98	7-01-25-265-250	Budget		211	1
				other Supplies				
17-00696	4	FUSION SURFACE MOUNT LIGHT RED	99.98	7-01-25-265-250	Budget		212	1
				other Supplies				
17-00696	5	SHIPPING	9.99	7-01-25-265-250	Budget		213	1
				other Supplies				
			588.93					
49666	06/20/17	UNI02 UNITED PARCEL SERVICE					4225	
17-00043	12		12.01	7-01-25-240-205	Budget		90	1
				Postage				

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

COUNCIL MEETING
 JUNE 20, 2017
 7:00 PM
 29

June 20, 2017
 01:37 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 24

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Mun Acct
PO #	Item	Description							
49666		UNITED PARCEL SERVICE		Continued					
17-00043	13	COURIER CHARGES	31.43	7-09-55-500-205 Postage & Phone	Budget		91		1
17-00043	14		26.28	7-01-20-100-205 Postage	Budget		92		1
			<u>69.72</u>						
49667	06/20/17	UNI03 UNIVERSAL UNIFORM SALES CO, INC							4225
17-00720	1	WIDE 8/W BLK & TRAINER BELT BL	64.99	7-01-25-240-535 Recruit Training	Budget		232		1
49668	06/20/17	UNI05 UNIRENTS, INC							4225
17-00779	1	LAWN ROLLER 18" PUSH OR TOWABL	44.00	7-01-26-290-640 Rental	Budget		302		1
49669	06/20/17	UNI09 UNIVAR USA INC.							4225
17-00760	1	DELPAC 2020 MINIBULK #HB845866	4,051.21	7-05-55-501-235 Chemicals	Budget		291		1
17-00760	2	DELPAC 2020 MINIBULK #HB847364	3,902.32	7-05-55-501-235 Chemicals	Budget		292		1
			<u>7,953.53</u>						
49670	06/20/17	USA01 USA BLUEBOOK							4225
17-00688	1	SENTINEL W/ CELL MODEN	1,390.50	C-04-55-610-560 ORD:2016-10:PUMP STATION SCADA - FUNDED	Budget		202		1
17-00688	2	SHIPPING	29.35	C-04-55-610-560 ORD:2016-10:PUMP STATION SCADA - FUNDED	Budget		203		1
17-00688	3		1,390.50	C-04-55-610-560 ORD:2016-10:PUMP STATION SCADA - FUNDED	Budget		204		1
17-00688	4	SHIPPING	29.35	C-04-55-610-560 ORD:2016-10:PUMP STATION SCADA - FUNDED	Budget		205		1
			<u>2,839.70</u>						
49671	06/20/17	VER02 VERIZON WIRELESS							4225
17-00044	13	#782633159-00001 BP 3/14-4/13	104.83	7-09-55-500-205 Postage & Phone	Budget		93		1
17-00044	14	#882505152-00001 BP 3/16-4/15	514.13	7-01-31-440-300 Telephone	Budget		94		1
17-00044	15	#842057098-00001 BP: 4/2-5/1	49.73	7-09-55-500-205 Postage & Phone	Budget		95		1
17-00044	16	#842057098-00001 BP: 5/2-6/1	51.13	7-09-55-500-205 Postage & Phone	Budget		96		1
17-00044	17	#782633159-00001 BP 4/14-5/13	104.41	7-09-55-500-205 Postage & Phone	Budget		97		1
17-00044	18	#882505152-00001 BP 4/16-5/15	514.17	7-01-31-440-300 Telephone	Budget		98		1
			<u>1,338.40</u>						
49672	06/20/17	VER03 VERIZON							4225
17-00045	16	2017 BILLING:	148.03	7-09-55-500-205 Postage & Phone	Budget		99		1
17-00045	17		131.56	7-01-31-440-300 Telephone	Budget		100		1

June 20, 2017
 01:37 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 25

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
49672	VERIZON	Continued					
17-00045	18		49.33	7-05-55-500-205	Budget		101 1
				Postage & Phone			
			<u>328.92</u>				
49673	06/20/17	WAY01 WATER WORKS SUPPLY CO., INC.					4225
17-00713	1	12" HYDRANT EXTENSION	534.94	7-05-55-501-650	Budget		222 1
17-00726	1	4-6 BURY HYDRANT	11,451.80	W-06-55-611-651	Budget		238 1
17-00726	2	5-0 BURY HYDRANT	11,678.00	ORD:2016-11:PURCHASE HYDRANTS-UNFUNDED	Budget		239 1
17-00726	3	6" RMG 350 MCMJ VALVE	1,188.36	W-06-55-611-651	Budget		240 1
17-00785	1	8x20 3121 AS REPAIR CLAMP	923.34	ORD:2016-11:PURCHASE HYDRANTS-UNFUNDED	Budget		308 1
17-00804	1	UPPER STEM	196.80	7-05-55-501-435	Budget		331 1
17-00804	2	SAFETY FLANGE REPAIR KIT	199.50	EMERGENCY WATER MAIN REPAIR	Budget		332 1
			<u>26,172.74</u>	DISTRIBUTION MAINTENANCE & REPAIRS			
49674	06/20/17	WAY01 WAYNE ELECTRICAL SUPPLY CO.					4225
17-00714	1	18/6 SHIELDED CABLE	55.00	C-04-55-610-560	Budget		223 1
17-00714	2	BRYANT 4921 SPDT 20A MOM-CONT	37.16	ORD:2016-10:PUMP STATION SCADA - FUNDED	Budget		224 1
17-00714	3	SCREWKIT, CONN, REDWASH, BLKTI	38.57	7-01-26-310-430	Budget		225 1
17-00714	4	250' WIRE FOR PD	67.68	7-01-26-310-430	Budget		226 1
			<u>198.41</u>	Facility Maint & Repairs			
49675	06/20/17	WAY09 WAYNE WHOLESALE FERTILIZER, CO					4225
17-00459	1	ECHO CS 355 CHAINSAW	349.00	7-09-55-501-275	Budget		136 1
				Tools & Equipment			
49676	06/20/17	WES06 ROBERT WESDYK					4225
17-00817	1	1/3 SEMINAR REIMBURSEMENT	108.30	7-01-25-265-610	Budget		348 1
				Education and Training			
49677	06/20/17	WIL03 CHERYL L. WILTSHIRE					4225
17-00049	2	CELL PHONE REIMBURSEMENT QTRLY	90.00	7-01-31-440-300	Budget		102 1
				Telephone			
49678	06/20/17	XTR01 XTREME GRAPHIX L.L.C.					4225
17-00746	1	NUMBERING FOR TRUCKS 341 & 344	94.00	7-01-25-265-430	Budget		273 1
17-00826	1	DEFIB, CRIMEWATCH & POWERED BY	604.00	Maintenance and Repairs	Budget		350 1
			<u>698.00</u>	Maintenance and Repairs			

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

COUNCIL MEETING
 JUNE 20, 2017
 7:00 PM
 31

June 20, 2017
 01:37 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 26

Check #	Check Date	Vendor		Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description				Account Type	Contract Ref Seq Acct
49678		XTREME GRAPHIX L.L.C.	Continued				
Report Totals				<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:			179	1	3,056,479.87	66.90
	Direct Deposit:			0	0	0.00	0.00
	Total:			179	1	3,056,479.87	66.90

June 20, 2017
 01:37 PM

BOROUGH OF BUTLER
 Check Register By Check Id

Page No: 27

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER UTILITY OPERATING	6-05	24.00	0.00	0.00	24.00
ELECTRIC UTILITY OPERATING	6-09	<u>21.00</u>	<u>0.00</u>	<u>0.00</u>	<u>21.00</u>
Year Total:		45.00	0.00	0.00	45.00
CURRENT FUND	7-01	254,144.51	0.00	0.00	254,144.51
	7-02	2,469.98	0.00	0.00	2,469.98
WATER UTILITY OPERATING	7-05	50,380.12	0.00	0.00	50,380.12
ELECTRIC UTILITY OPERATING	7-09	1,291,721.28	0.00	0.00	1,291,721.28
	7-20	100.00	0.00	0.00	100.00
BUTLER LIBRARY	7-26	<u>3,093.03</u>	<u>0.00</u>	<u>0.00</u>	<u>3,093.03</u>
Year Total:		1,601,908.92	0.00	0.00	1,601,908.92
GENERAL CAPITAL FUND	C-04	30,209.19	0.00	0.00	30,209.19
	D-19	4,974.46	0.00	0.00	4,974.46
ELECTRIC UTILITY CAPITAL FUND	E-08	7,888.00	0.00	0.00	7,888.00
	T-12	34.20	0.00	0.00	34.20
TRUST FUND	T-13	<u>10,478.42</u>	<u>0.00</u>	<u>0.00</u>	<u>10,478.42</u>
Year Total:		10,512.62	0.00	0.00	10,512.62
WATER UTILITY CAPITAL FUND	W-06	57,306.81	0.00	0.00	57,306.81
NON BUDGET SECTION	Z-01	1,341,963.94	0.00	0.00	1,341,963.94
ELECTRIC OVERPAYMENTS	Z-09	<u>1,670.93</u>	<u>0.00</u>	<u>0.00</u>	<u>1,670.93</u>
Year Total:		1,343,634.87	0.00	0.00	1,343,634.87
Total of All Funds:		<u>3,056,479.87</u>	<u>0.00</u>	<u>0.00</u>	<u>3,056,479.87</u>

BOROUGH OF BUTLER
RESOLUTION NO. 2017-55

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA


WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

WHEREAS, should any of the members of the Council request an item may be removed from the Consent Agenda and considered in its normal sequence on the Agenda.


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

1. 2017-56 Resolution Authorizing a Shared Service Agreement with the Butler Board of Education for Computer Technical Support
2. 2017-57 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
3. 2017-58 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Utility
4. 2017-59 Resolution Authorizing Renewal of 2017-2018 Alcoholic Beverage Licenses

Approved: June 20, 2017


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: June 20, 2017

BOROUGH OF BUTLER
RESOLUTION NO. 2017-56

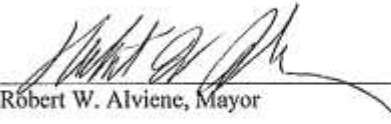
WHEREAS, there currently exists a need for Computer Tech Support by the Butler Board of Education; and

WHEREAS, the Borough of Butler has the ability to provide these services to the Butler Board of Education through an Interlocal Services Agreement; and


WHEREAS, the Butler Board of Education is in agreement with the terms and conditions of the agreement, which is on file in the office of the Borough Clerk.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler that the Borough Administrator is hereby authorized to sign this agreement on behalf of the Borough of Butler.

Approved:


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: June 20, 2017

**BOROUGH OF BUTLER
RESOLUTION R-2017-57**

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

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

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

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

CODE OF REASONS

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

BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
26/9	McElroy, Thomas	\$1,430.96	2015	7
90/6	Florio, Pietro & Gina	\$3,436.27	2017	1
14.01/23	Fitzpatrick, Michael K.	\$1,908.88	2017	1



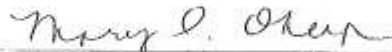
CORA M. ASHLEY, C.T.C.

ADOPTED:



ROBERT W. ALVIENE, MAYOR

ATTEST:



Mary A. O'Keefe, Borough Clerk
Date: 6/20/17

**BOROUGH OF BUTLER
RESOLUTION R2017-058**

**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
7889-0	Farrand, Elisic	47 Reeve Ave, B1	\$96.82	2017	1*
79-315	Syracuse, Margaret	9 Ace Rd, Apt. 503	\$57.76	2017	1*
1179-72	Sanders, Ethel	9 Ace Rd, Apt. 500	\$207.89	2017	1*
2490-0	Goldberg, Elaine	2 Briarcliff Terrace, K	\$296.05	2017	1
2324-4	Retained Realty Inc	42 Brookhaven Rd, K	\$34.62	2017	1
3175-1	Harper, Jennifer	354 Cambridge Dr	\$129.85	2017	1
5853-0	Bernhardt, Chris & Karen	25 Powderhorn Dr, K	\$847.94	2017	1


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 6/20/17

BOROUGH OF BUTLER
RESOLUTION NO. 2017-59

RESOLUTION OF THE BOROUGH OF BUTLER APPROVING ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR THE 2017-2018 LICENSING TERM

WHEREAS, applications for renewal for licensing term, July 1, 2017 through June 30, 2018 have been filed by the following Retail Liquor Licensees, and

WHEREAS, the application forms are complete in all respects and the applicants are qualified to be licensed according to all statutory, regulatory and local governmental ABC laws and regulations,

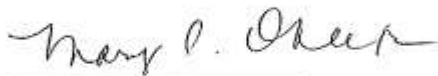
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, in the County of Morris, and State of New Jersey, that the following Retail Liquor Licenses be renewed for the licensing term, July 1, 2017 through June 30, 2018:

- | | |
|-----------------|--|
| 1403-31-011-001 | Pequannock Valley Columbian Club, for premises located at 65 Hamburg Turnpike, Butler, New Jersey |
| 1403-31-012-001 | George P. Siek Triboro Post 8096, for premises located at 69 Carey Avenue, Butler, New Jersey |
| 1403-31-013-001 | Butler Fire Department for premises located at 26-28 Carey Avenue, Butler, New Jersey |
| 1403-33-002-003 | Butler Bowl Inc (Pocket License) |
| 1403-33-004-005 | Mailman LLC trading as Trakside Bar and Grill, for premises located at 227 Main Street, Butler, New Jersey |
| 1403-33-005-003 | Jiggs Corner Inc trading as Jiggs Corner Music Saloon, for premises located at 1248 Route 23, Butler, New Jersey |
| 1403-33-006-004 | Outback Steakhouse of Florida LLC trading as Outback Steakhouse, for premises located at 1538 Route 23, Butler, New Jersey |
| 1403-33-009-008 | Apple Food Service of Butler LLC trading as Applebee's Neighborhood Grill and Bar, for premises located at 1200 Route 23, Butler, New Jersey |
| 1403-44-003-008 | Bianca Jr Corporation trading as Roseme Package Store, for premises located at 1477 Route 23 South, Unit A Butler, New Jersey |
| 1403-44-008-007 | Padma and Sons, LLC trading as River Place Food Store for premises located at 303 Main Street, Butler, New Jersey |

Adopted: June 20, 2017



Robert W. Alviene, Mayor



Mary A. O'Keefe, Borough Clerk