

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

COUNCIL MEETING  
JULY 18, 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 Alexander Calvi, Councilman Robert Fox, Councilman Sean McNear, Councilman Robert Meier, Councilman Stephen Regis and Council President Raymond Verdonik

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

### **APPROVAL OF MINUTES:**

June 20, 2017 Regular Council Meeting

Moved: Verdonik

Second: McNear

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

Voted Nay: None

### **MEETING OF PUBLIC AND INVITATION FOR DISCUSSION**

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

**Bob Norman, 31 Cascade Way** noted that 103 Cascade Way is in bad shape needing property maintenance, along with several other homes near him, he wanted to know if our ordinances have been updated recently to deal with these issues. Councilman Fox noted that the ordinances are constantly reviewed to keep them up to date, additionally, if the houses are still inhabited the Zoning Officer should be contacted. Mr. Norman feels that the system does not seem to be working. Mr. Lampmann explained that the difficulties occur when the house is in foreclosure or is already bank owned while they are required to register with the Borough, many times maintenance companies are changed and we do not receive notification of the new company. While our fines are at the maximum allowable, it is up to the Judge to set the fines. Local Churches do assist in helping homeowners who may not be able to afford to have someone come in to do repairs. Morris County will be introducing a new program to assist homeowners with repairs in the near future.

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

Moved: Fox  
All in favor.

Second: McNear

## **REPORTS OF COMMITTEES AND DEPARTMENT HEADS:**

**Councilman McNear** reporting on Water and Sewer the Department of Public Works has completed the replacement of the hydrant on the corner of Kiel and Western Avenue, repair and replacement was done on the hydrant on Jericho Road. Construction of the new Pressure Control Facility and Filtration Plant began on June 27, the project is moving along ahead of schedule. Bids for the replacement of the Hasbrouck Avenue Water Main were received on June 29, 2017, the bid award is on the agenda for this evening. New equipment was installed at the Decker Road pressure reducing facility. A water main break occurred on the area of Spring Street; with an interruption of service to twenty-seven customers, the repair took approximately 9 hours, a new valve was installed as part of the repairs.

**Councilman Meier** reported on the Electric Utility noting that they have adequate supplies to deal with any heat related issues this summer. Repairs, upgrades and new service where needed was addressed in various locations. Crews began upgrades at two businesses on Main Street, Butler. Superintendent Ricker spoke at Richard Butler School detailing how the Electric Utility works and the equipment used. Additionally, he informed everyone present that Butler Power and Light has the lowest rates in the State of New Jersey. Regarding the Butler Museum Pathways to History will be held on October 7 and 8, 2017. Twenty museums from all over Morris County are participating in this event. The Museum will be closed on August 5 and September 2, 2017.

**Councilman Calvi** reporting on the Board of Health noted that the anticipated effective date of the increase in allowable age for the sale of tobacco and electronic cigarettes to be January 1, 2018. The Board of Health is looking to update the ordinance on Massage Parlors they are still in discussion about this. The State of New Jersey requirements for allowable lead in drinking water will be amended to decrease the allowable amounts; moneys will be available for local municipalities to enforce.

**Councilman Regis** reporting on the Police Department statistics are as follows: 33 Motor Vehicle Accidents, 5 injuries, 6 drivers were issued summonses, 110 summons issued, 1 driving under the influence and 5 arrests. Additionally, Sergeant Colleen Pascale retired effective June 30, 2017. The Butler Fire Committee has been unable to meet due to various scheduling conflicts.

**Councilman Fox** reporting on Roads the Morse Avenue project the bid and the amounts received were way over expectations so the project will be rebid later after the Road committee inspects and revises the scope of the project. Line striping will begin shortly, it will continue for approximately a month, so the project may be complete prior to the beginning of school.

**Council President Verdonik** regarding finance accounts are trending well this year, the Annual Audit report was received with no recommendations. Recreation has several upcoming events a luau and adult night to be held at Stonybrook. The Chess Club has begun check the recreation website for additional details. Regarding the Economic Development Committee discussion was

held on the recent Taste of Butler, it was a great success and a nice event. He went on to thank all those who participated; there will be another event in November.

Tax Collectors Report – June 2017 – \$209,792.20  
Power & Light/Water & Sewer Dept. – June 2017 – \$1,517,451.80

### **APPROVAL OF VOUCHERS AND PAYROLLS**

#### **R 2017-61 Authorization for Payment of Bills and Vouchers**

Moved: Verdonik

Second: McNear

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

Voted Aye with abstention on fire department expenditures by Meier

Voted Nay: None

R 2017-61 approved

### **PRESENTATION OF CORRESPONDENCE, PETITIONS**

#### **Proclamation for National Night Out – August 1, 2017**

Mayor Alviene explained that National Night Out is a great event, with the Community coming out to celebrate and the night. Councilman McNear questioned if there would be a Council Workshop Meeting that night the scheduled meeting is canceled.

Correspondence from Pastor Thomas Galban, Lead Pastor, Risen King Church regarding Permit Fees

Recently discussions began regarding the renovations on the property at 19 West Belleview Avenue and the cost of permits. The project when completed would result in a Church for young people from 12 to 18 years old, services will be held on Friday evenings, the building and property would house a basketball court, an academic center, a computer lab also a community food pantry at this location. Councilman McNear asked what the total amount of the fees would be; Mayor Alviene asked if this is Church or private entity project; Councilman Meier asked if the project includes the house that is adjacent to this property. Pastor Galban explained that it does not and he would like to purchase that property if the owner could be located. Mr. Lampmann asked that the Borough Attorney be consulted. Mr. Oostdyk explained that fees might be waived by ordinance for not for profit organizations doing work, but that would be a policy not on an ad hoc basis, having them come in one by one. The danger in doing this on a one by one basis is how does someone figure out what is the more worthy project. The question that needs to be answered is does the Borough want to adopt a policy waiving fees for non-profits inclusive of churches and for example VFW's, American Legion etc. Mayor Alviene noted that while he is sympathetic to his plight this issue needs more research. Mr. Lampmann asked if it could be specified that the organization must be based in Butler. Mayor Alviene and Mr. Lampmann mentioned various methods that may be implemented to assist with the fees. The timeframe for the project is as follows: demolition will begin this coming Thursday, July 20, 2017. Regarding property maintenance violations they have been addressed.

#### **Township of Clark Resolution No. 17-100 Urging the State Legislature to Extend the 2% Cap on Police and Fire Arbitration Awards**

The Mayor and Council asked that a resolution be prepared for the August 15, 2017 Regular Council meeting.

**Township of Clark Resolution NO. 17-110 Requesting that the Governor and the Legislature of New Jersey Pass Common Sense Affordable Housing Reform**

The resolution was read, however, no action to taken.

**ORDINANCE(S) FOR ADOPTION**

None

**ORDINANCE(S) FOR INTRODUCTION**

**2017-12 Bond Ordinance Providing for the Construction or Reconstruction of Sidewalks in and Along Morse Avenue, and Appropriating \$120,000 Therefore and Directing a Special Assessment of the Cost Thereof and Authorizing the Issuance of \$114,000 Bonds or Notes for Financing of the Same**

Public Hearing: August 15, 2017

Moved: Fox

Second: Meier

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

Voted Nay: 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.

**2017-62 Resolution Authorizing Passage of a Special Consent Agenda**

Motion by: Fox

Second: Calvi

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

Voted Nay: None

- \* **2017-63 Bid Award – Awarding a Contract for the Hasbrouck Avenue Water Main Replacement Project**
- \* **2017-64 Bid Award – Awarding a Contract for a 50 Foot Insulating Hydraulic Articulating Overcenter Aerial Device**
- \* **2017-65 Certifying Review of the 2016 Audit**
- \* **2017-66 Resolution Authorizing the Release of a Performance Bond, Cash Guarantees and Remaining Inspection Escrow and Acceptance of a Maintenance bond for Quick Chek located at 1268 Route 23 North**

**UNFINISHED BUSINESS**

Letter from Robert Green notifying the Borough of his Retirement effective December 31, 2017. The Mayor and Council accepted his resignation after over 40 years of service to the Borough.

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

COUNCIL MEETING  
JULY 18, 2017  
7:00 PM  
5

Appointment of Louis Coiro to the Recreation Commission to an Unexpired Term ending December 31, 2017.

Ms. O'Keefe administered the Oath of Office; Mayor Alviene welcomed him to the Recreation Committee.

Appointments of Allen Courtney and Harry "Tom" Lozier to the Senior Citizens Advisory Committee for Unexpired Terms ending December 31, 2017.

**INVITATION FOR DISCUSSION FROM THE PUBLIC:**

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

**Bob Norman, 31 Cascade Way** asked what the scope of the project would be on Morse Avenue, would it be a total replacement or partial. Mr. Lampmann explained that if someone has recently replaced their sidewalk they might not have to replace. The Engineer will meet with the residents to discuss if their sidewalk can be kept. Mr. Norman asked that a sewer cover is missing on Old Cascade Way; the Borough will inspect the area and replace or contact the appropriate utility if necessary.

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: 7:42 p.m.

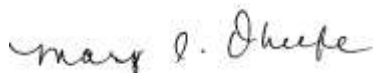
Adopted: August 15, 2017



---

Robert W. Alviene, Mayor

Attest:



---

Mary A. O'Keefe, Municipal Clerk

Dated: August 15, 2017

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

COUNCIL MEETING  
JULY 18, 2017  
7:00 PM  
6

BOROUGH OF BUTLER  
RESOLUTION R 2017-61

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<sup>E</sup> Near*

VOTED AYE: *Calvi, Fox, M<sup>E</sup> Near, Mercer, \* Regis + Verdonik*

VOTED NAY: *NONE*

ABSENT: *NONE*

\* Abstain on Fire Department Expenditures

  
Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC  
Borough Clerk

Dated: July 18, 2017

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

COUNCIL MEETING  
 JULY 18, 2017  
 7:00 PM  
 7

July 18, 2017  
 03:06 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 1

Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 49679 to 49862  
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
49680	06/22/17	BOR06 JAMES KOZIMOR					4227
17-00861	1	PETTY CASH - PD FLOWER & SUPP	38.44	7-01-25-240-250 Other Supplies	Budget		3 1
17-00861	2	PETTY CASH - ELECTRIC	26.87	7-09-55-501-430 Maintenance and Repairs	Budget		4 1
17-00861	3	HEALTH KEY & PD PLUMBING PARTS	10.12	7-01-26-310-430 Facility Maint & Repairs	Budget		5 1
17-00861	4	TRUCK REGISTRATION - ELECTRIC	60.00	7-09-55-501-650 Other Unclassified Expenditure	Budget		6 1
17-00861	5	TRAILER REGISTRATION - DPW	60.00	7-01-26-315-231 Roads / Veh Maint & Repairs	Budget		7 1
			195.43				
49681	06/22/17	DEE03 DEER CARCAS REMOVAL SVC, LLC					4227
17-00829	1	REMOVAL OF 1027 SWEEPINGS -DPW	2,258.80	7-01-26-290-700 Street Sweeper Disposal Fees	Budget		2 1
49682	06/22/17	TRU03 TRUGREEN					4227
17-00790	1	VEGETATION CONTROL	625.00	7-09-55-501-550 Sub Station Maintenance	Budget		1 1
49683	06/27/17	ATL14 ATLANTIC ENVELOPE CO., INC					4228
17-00815	1	SK #10 ENVELOPES, REFLEX BLUE	173.90	7-01-20-100-201 Office Supplies	Budget		1 1
49684	06/27/17	FON01 KYLE FONTANAZZA					4228
17-00874	1	REIMBURSEMENT - JR ACADEMY SUP	145.86	7-01-25-240-255 Community Policing Oth Supply	Budget		2 1
49685	06/29/17	PRU01 PRUDENTIAL GROUP LIFE					4229
17-00050	7	MONTHLY PREMIUM FOR FD - JULY	1,754.98	7-01-23-212-915 Fireman's	Budget		1 1
49686	07/06/17	AMA02 AMAZON.COM, LLC					4230
17-00892	1	MISC LIBRARY SUPPLIES	32.12	7-26-55-390-625 Books - Adult	Budget		1 1
17-00892	2		25.64	7-26-55-390-625 Books - Adult	Budget		2 1
17-00892	3		36.12	7-26-55-390-625 Books - Adult	Budget		3 1
			93.88				
49687	07/06/17	BAK01 BAKER & TAYLOR BOOKS 510486					4230
17-00894	1	BOOKS	258.91	7-26-55-390-625 Books - Adult	Budget		8 1
17-00894	2	BOOKS	60.36	7-26-55-390-625 Books - Adult	Budget		9 1

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

COUNCIL MEETING  
 JULY 18, 2017  
 7:00 PM  
 8

July 18, 2017  
 03:06 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
49687		BAKER & TAYLOR BOOKS 510486						
17-00894		3 BOOKS	25.95	7-26-55-390-625	Budget		10	1
			<u>345.22</u>	Books - Adult				
49688	07/06/17	BAK02 BAKER & TAYLOR BOOKS						4230
17-00895		1 BOOKS	27.70	7-26-55-390-625	Budget		11	1
				Books - Adult				
49689	07/06/17	BAK05 BAKER & TAYLOR #510486						4230
17-00893		1 BOOKS	10.59	7-26-55-390-625	Budget		4	1
				Books - Adult				
		17-00893	964.69	7-26-55-390-625	Budget		5	1
				Books - Adult				
		17-00893	15.08	7-26-55-390-625	Budget		6	1
				Books - Adult				
		17-00893	59.11	7-26-55-390-625	Budget		7	1
				Books - Adult				
			<u>1,049.47</u>					
49690	07/06/17	CAB01 CARLEVISION						4230
17-00896		1 JUNE & JULY PAYMENTS	445.66	7-26-55-390-620	Budget		12	1
				Professional Fees and Dues				
49691	07/06/17	DOC02 DOCUMENT SOLUTIONS, LLC						4230
17-00898		1 KONICA MINOLTA COPIER	145.66	7-26-55-390-620	Budget		14	1
				Professional Fees and Dues				
49692	07/06/17	DOC03 DOCUMENT SOLUTIONS, (OVERAGE)						4230
17-00897		1 B&N COPY OVERAGES	61.75	7-26-55-390-620	Budget		13	1
				Professional Fees and Dues				
49693	07/06/17	EB501 EBSCO SUBSCRIPTION SVC, INC						4230
17-00899		1 ANNUAL RENEWAL	1,505.75	7-26-55-390-628	Budget		15	1
				VHS - Videos				
		17-00899	154.99	7-26-55-390-628	Budget		16	1
				VHS - Videos				
			<u>1,350.76</u>					
49694	07/06/17	GRE03 GREY HOUSE PUBLISHING						4230
17-00901		1 BOOKS	163.00	7-26-55-390-625	Budget		18	1
				Books - Adult				
49695	07/06/17	KIN02 KINNELON NEWS SERVICE						4230
17-00902		1 NEWSPAPERS	137.40	7-26-55-390-625	Budget		19	1
				Books - Adult				
49696	07/06/17	MIC03 MICROMARKETING, LLC						4230
17-00903		1 UNCD'S & CD CASES	262.20	7-26-55-390-625	Budget		20	1
				Books - Adult				
		17-00903	118.99	7-26-55-390-625	Budget		21	1
				Books - Adult				



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

COUNCIL MEETING  
 JULY 18, 2017  
 7:00 PM  
 9

July 18, 2017  
 03:06 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
Item	Description						Seq Acct
49696		MICROMARKETING, LLC					
17-00903	3		29.75	7-26-55-390-625	Budget		22 1
				Books - Adult			
17-00903	4		33.99	7-26-55-390-625	Budget		23 1
				Books - Adult			
			444.93				
49697	07/06/17	MID01					4230
17-00904	1	MIDWEST TAPE	248.88	7-26-55-390-625	Budget		24 1
				Books - Adult			
17-00904	2	DVD'S	22.99	7-26-55-390-625	Budget		25 1
				Books - Adult			
			271.87				
49698	07/06/17	MOD04					4230
17-00905	1	MODERN MARKETING	190.67	7-26-55-390-201	Budget		26 1
		LIBRARY CHALLENGE BOOKMARKS		Office Supplies (Op Expenses)			
49699	07/06/17	STA08					4230
17-00907	1	STAPLES CREDIT PLAN	120.40	7-26-55-390-201	Budget		29 1
		MACHINE FOLDING JOB		Office Supplies (Op Expenses)			
49700	07/06/17	STA12					4230
17-00906	1	STAPLES BUSINESS ADVANTAGE	42.81	7-26-55-390-201	Budget		27 1
		BATTERIES, HANDSET CORD, DETAN		Office Supplies (Op Expenses)			
-00906	2	PAPER, ENVELOPES	128.92	7-26-55-390-201	Budget		28 1
				Office Supplies (Op Expenses)			
			171.73				
49701	07/06/17	THE07					4230
17-00908	1	THE LIBRARY STORE INC.	270.01	7-26-55-390-201	Budget		30 1
		VISTAFLEX LAMINATE		Office Supplies (Op Expenses)			
49702	07/06/17	TH006					4230
17-00900	1	GALE	162.43	7-26-55-390-625	Budget		17 1
		BOOKS INV #60725355		Books - Adult			
49703	07/13/17	BBC01					4231
17-00940	1	B & B CATERING	390.00	T-13-56-370-967	Budget		10 1
		SUBS FOR BUTLER DAY		Miscellaneous			
49704	07/13/17	BRA07					4231
17-00944	1	PATRICIA BRADY	600.00	T-13-56-370-961	Budget		16 1
		BOOT CAMP INSTRUCT - MAY & JUNE		Gymnastics			
49705	07/13/17	DUN07					4231
17-00954	1	GAYLE DUNLAP	200.00	T-13-56-370-953	Budget		27 1
		INSTRUCTOR- HEARTSAVER CPR/AED		Summer Rec Other			
49706	07/13/17	FIE01					4231
17-00945	1	JUDITH P. FIELDS	1,727.40	T-13-56-370-967	Budget		17 1
		REIMB- INSURANCE 1ST HALF 2017		Miscellaneous			

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

COUNCIL MEETING  
 JULY 18, 2017  
 7:00 PM  
 10

July 18, 2017  
 05:06 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
49706		JUDITH P. FIELDS						
17-00945	2	REIMB- PLAYING CARDS FOR REC	12.84	T-13-56-370-967 Miscellaneous	Budget		18	1
			<u>1,740.24</u>					
49707	07/13/17	FLO12 FLORHAM PARK ROLLER RINK						4231
17-00937	1	BUTLER REC TRIP 7/7/17	366.00	T-13-56-370-952 Summer Rec Trip	Budget		7	1
49708	07/13/17	FLY02 WARD FLYNN						4231
17-00943	1	REIMB- SS TABLE FOR SNACKSTAND	128.20	T-13-56-370-650 StonyBrook Other	Budget		13	1
17-00943	2	REIMB- SS TABLE FOR SNACKSTAND	128.20	T-13-56-370-650 StonyBrook Other	Budget		14	1
17-00943	3	REIMB- SLING BAG	17.99	T-13-56-370-650 StonyBrook Other	Budget		15	1
			<u>274.39</u>					
49709	07/13/17	FRO01 FROM THE GROUND UP						4231
17-00962	1	CLEANUP AFTER BUTLER DAY 2017	300.00	T-13-56-370-967 Miscellaneous	Budget		30	1
49710	07/13/17	GSC01 G & S CARPET & FLOOR SERVICE						4231
17-00955	1	CLEANING OF STONYBROOK CARPETS	240.00	T-13-56-370-650 StonyBrook Other	Budget		28	1
49711	07/13/17	HOM01 HOME DEPOT CREDIT SERVICES						4231
17-00019	13	TOTES & PLASTIC BINS	232.91	7-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		1	1
17-00019	14	THERMOSTAT WIRE	116.11	7-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		2	1
			<u>349.02</u>					
49712	07/13/17	IDM01 I.D.A.						4231
17-00357	7	DENTAL	8,000.00	7-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		3	1
17-00357	8	DENTAL	8,000.00	7-01-23-220-900 Group Health Insurance	Budget		4	1
17-00357	9	DENTAL	4,000.00	7-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		5	1
			<u>20,000.00</u>					
49713	07/13/17	JOH15 MEGAN JOHNSON						4231
17-00946	1	REIMB- SUMMER REC SUPPLIES	311.48	T-13-56-370-953 Summer Rec Other	Budget		19	1
49714	07/13/17	KIN12 KINWELON CINEMAS						4231
17-00948	1	SUMMER REC TRIP ON 6/29/17	370.50	T-13-56-370-952 Summer Rec Trip	Budget		21	1
49715	07/13/17	KRI03 ROBERT KRILL						4231
10938	1	REIMBURSEMENT- STNYBK SUPPLIES	40.33	T-13-56-370-650 StonyBrook Other	Budget		8	1

July 18, 2017  
 03:06 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
49716	07/13/17	LIF02	THE LIFE GUARD STORE						4231
17-00942	1	BUOYS, RESCUE TUBE, WHISTLES		277.11	T-13-56-370-650 StonyBrook Other	Budget		12	1
49717	07/13/17	MTS	M&T SCREEN PRINTING & EMBROID						4231
17-00936	1	SHIRTS FOR SUMMER REC & STONYBK		1,365.00	T-13-56-370-963 Party Pkgs.	Budget		6	1
49718	07/13/17	NOA01	NOAH'S ARK PORT A JONS						4231
17-00951	1	HANDICAP PORTABLE RESTROOM		168.00	T-13-56-370-650 StonyBrook Other	Budget		24	1
49719	07/13/17	OPR01	OPRANDY'S FIRE & SAFETY EQUIP						4231
17-00949	1	SERVICE AT STONYBROOK SWIMCLUB		125.90	T-13-56-370-650 StonyBrook Other	Budget		22	1
49720	07/13/17	ORI01	ORIENTAL TRADING COMPANY, INC						4231
17-00950	1	SUPPLIES FOR SUMMER REC		424.85	T-13-56-370-953 Summer Rec Other	Budget		23	1
49721	07/13/17	PAI01	PAINTING WITH A TWIST						4231
17-00953	1	BUTLER SUMMER REC TRIP ON 7/19		989.00	T-13-56-370-952 Summer Rec Trip	Budget		26	1
49722	07/13/17	PET08	WENDY PETERSON						4231
17-00956	1	REIMB- PO BOX & BUTLER DAY SUP		371.17	T-13-56-370-967 Miscellaneous	Budget		29	1
49723	07/13/17	PRE05	PRECISION DYNAMICS CORP						4231
17-00952	1	RED GREEN & YELLOW TYTAN BANDS		176.83	T-13-56-370-953 Summer Rec Other	Budget		25	1
49724	07/13/17	SSW01	S & S WORLDWIDE, INC.						4231
17-00939	1	SUMMER REC GAMES, CRAFTS, ETC.		1,386.30	T-13-56-370-953 Summer Rec Other	Budget		9	1
49725	07/13/17	TCS01	T.C.'S LAWN SERVICE						4231
17-00947	1	STONYBROOK CLEANUP		1,500.00	T-13-56-370-630 StonyBrook Pre-Season Maint	Budget		20	1
49726	07/13/17	TRI1	TRI-BORD FIRST AID SQUAD						4231
17-00941	1	1ST AID SUPPLIES FOR STONYBRK		128.00	T-13-56-370-650 StonyBrook Other	Budget		11	1
49727	07/18/17	ABA02	ABARB PEST SERVICES						4232
17-00010	7	MONTHLY FIRE DEPT SERVICE		60.00	7-01-26-310-550 Contracted Services	Budget		15	1
49728	07/18/17	ABS01	ABSOLUTE FIRE PROTECTION CO.						4232
17-00849	1	CSTG END ROD FOR PULL HANDLE		5.00	7-01-26-290-430 Maintenance and Repairs	Budget		197	1

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

COUNCIL MEETING  
 JULY 18, 2017  
 7:00 PM  
 12

July 18, 2017  
 03:06 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	Seq	Acct
49729	07/18/17	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4232		
17-00042	19	MONTHLY T1 PRI CIRCUIT DUE:	292.60	7-09-55-500-205 Postage & Phone	Budget		67		1
17-00042	20		204.82	7-01-31-440-300 Telephone	Budget		68		1
17-00042	21		87.79	7-05-55-500-205 Postage & Phone	Budget		69		1
			<u>585.21</u>						
49730	07/18/17	AGR01 AGRA ENVIRONMENTAL					4232		
17-00003	22	WATER ANALYSIS, THM & HAA 5/19	470.00	7-05-55-501-560 WATER SAMPLING/ TESTING	Budget		1		1
17-00003	23	TRAVEL SURCHARGE	10.00	7-05-55-501-560 WATER SAMPLING/ TESTING	Budget		2		1
17-00003	24	WATER ANALYSIS TOC/ALK/COL 6/5	240.00	7-05-55-501-560 WATER SAMPLING/ TESTING	Budget		3		1
17-00003	25	TRAVEL SURCHARGE	10.00	7-05-55-501-560 WATER SAMPLING/ TESTING	Budget		4		1
17-00003	26	WATER ANALYSIS, COLIFORM 6/19	120.00	7-05-55-501-560 WATER SAMPLING/ TESTING	Budget		5		1
17-00003	27	TRAVEL SURCHARGE	10.00	7-05-55-501-560 WATER SAMPLING/ TESTING	Budget		6		1
17-00003	28	SEMI ANNUAL WCR	110.00	7-05-55-501-570 DEP COMPLIANCE	Budget		7		1
			<u>970.00</u>						
49731	07/18/17	AIR01 AIRGAS USA, LLC					4232		
17-00602	19	ACETYLENE & OXYGEN	11.01	7-01-26-290-640 Rental	Budget		126		1
17-00602	20	SMALL ARGON	3.67	7-09-55-501-465 Rental & Easements	Budget		127		1
17-00602	21	NITROGEN, ARGON, PROPANE	29.36	7-09-55-501-465 Rental & Easements	Budget		128		1
17-00602	22	ACETYLENE	3.67	7-01-26-290-640 Rental	Budget		129		1
17-00602	23	SM PROPANE	7.34	7-09-55-501-465 Rental & Easements	Budget		130		1
17-00602	24	NITROGEN, ARGON, PROPANE	29.36	7-09-55-501-465 Rental & Easements	Budget		131		1
17-00602	25	ACETYLENE	3.67	7-01-26-290-640 Rental	Budget		132		1
17-00602	26	SM PROPANE	7.34	7-09-55-501-465 Rental & Easements	Budget		133		1
17-00602	27	ACETYLENE & OXYGEN	11.01	7-01-26-290-640 Rental	Budget		134		1
17-00602	28	SMALL ARGON	3.67	7-09-55-501-465 Rental & Easements	Budget		135		1
			<u>110.10</u>						
49732	07/18/17	ALL02 ALLIED OIL COMPANY					4232		
17-00012	23	UNLEADED FUEL USE - JUNE	477.11	7-09-55-500-315 Gasoline & Diesel	Budget		17		1

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

COUNCIL MEETING  
 JULY 18, 2017  
 7:00 PM  
 13

July 18, 2017  
 03:06 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
Item	Description						Seq Acct
49732		ALLIED OIL COMPANY		Continued			
17-00012	24		79.51	7-05-55-500-315 Gasoline	Budget		18 1
17-00012	25		3,419.37	7-01-31-460-315 Gasoline	Budget		19 1
17-00012	26	BOARD OF ED	139.20	2-01-55-900-850 School Gas Reimbursement	Budget		20 1
17-00012	27	TRI BORO FIRST AID SQUAD	352.00	2-01-55-900-850 School Gas Reimbursement	Budget		21 1
			<u>4,467.19</u>				
49733	07/18/17	ALLO4 ALL MAINTENANCE PRODUCTS INC					4232
17-00911	1	PAPER TOWELS, TT, CLEANER, BROOM	462.10	7-01-28-370-250 Other Supplies	Budget		285 1
49734	07/18/17	ALT01 ALTEC INDUSTRIES, INC.					4232
17-00967	1	EXT POLE & FREIGHT	860.36	7-09-55-501-275 Tools & Equipment	Budget		318 1
17-00967	2	SAW HOLDER, TOOL ORGANIZER	1,707.87	7-09-55-501-275 Tools & Equipment	Budget		319 1
			<u>2,568.23</u>				
49735	07/18/17	AME03 AMERICAN WATER WORKS ASSOC. #					4232
17-00177	1	KEITH - CONF REGISTRATION	225.00	7-05-55-500-605 Conferences	Budget		105 1
49736	07/18/17	AME11 AMERICAN ELEC TESTING CO. INC					4232
17-00748	1	REQUIRED MAINTENANCE TESTING	14,830.00	7-09-55-501-550 Sub Station Maintenance	Budget		175 1
49737	07/18/17	APN01 AMERICAN POWERNET MANAGEMENT					4232
17-00011	7	2017 MONTHLY MANAGEMENT FEE	4,600.00	7-09-55-504-200 Purchased Power	Budget		16 1
49738	07/18/17	APP05 APPLIED ANALYTICS, INC.					4232
17-00834	1	VARIABLE FREQUENCY DRIVE LOLFT	9,900.00	W-06-55-710-652 CRD:2017-10:LOW LIFT PUMP VFDS-UNFUNDED	Budget		187 1
17-00834	2	CONTROL PANEL MOUNT KIT	330.00	W-06-55-710-652 CRD:2017-10:LOW LIFT PUMP VFDS-UNFUNDED	Budget		188 1
			<u>10,230.00</u>				
49739	07/18/17	ASH01 CAROL M. ASHLEY					4232
17-00885	1	EYECARE REIMBURSEMENT 2017	128.00	7-01-23-220-900 Group Health Insurance	Budget		274 1
49740	07/18/17	ASI01 A.S.I.					4232
17-00013	23	MONTHLY ARMORED CAR SERVICE	323.40	7-09-55-500-655 Armored Car Service	Budget		22 1
17-00013	24		46.20	7-01-20-145-625 Armored Car Service	Budget		23 1
17-00013	25		46.20	7-01-42-750-200 BLOOMINGDALE WATER OE	Budget		24 1

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

COUNCIL MEETING  
 JULY 18, 2017  
 7:00 PM  
 14

July 18, 2017  
 03:06 PM

BCROUGH OF BUTLER  
 Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
49740	A.S.I.	Continued							
17-00013	26		46.20	7-05-55-500-655	Budget		25	1	
			<u>462.00</u>	Armored Car Service					
49741	07/18/17	BAN03 BANK OF AMERICA ***							4232
17-00562	25	AIR PURIFIERS	398.40	7-01-29-391-630	Budget		121	1	
				Cleaning and Facility Maintena					
17-00562	26	REPLACEMENT FILTERS	138.42	7-01-29-391-630	Budget		122	1	
				Cleaning and Facility Maintena					
17-00562	27	FIBERGLASS GRATING, SQ MESH	569.86	W-06-55-154-658	Budget		123	1	
				ORD:2015-4-STORAGE TANK IMPROV-UNFUNDED					
17-00562	28	CABLE & ADAPTER	55.78	7-01-25-240-201	Budget		124	1	
				Office Supplies					
17-00562	29	GOOGLE SVC APP - PPMNJ	30.00	7-09-55-500-675	Budget		125	1	
				IT Contracts and Services					
			<u>1,192.46</u>						
49742	07/18/17	BAR12 JOHN BARBARULA							4232
17-00014	7	2017 MONTHLY RETAINER FEE	1,000.00	7-01-21-180-550	Budget		26	1	
				Other Professional Fees					
49743	07/18/17	BBC01 B & B CATERING							4232
17-00968	1	LUNCH FOR MEN, DRYING BED WORK	31.90	7-05-55-500-210	Budget		320	1	
				Food/Catering					
49744	07/18/17	BET01 BETTS & HOLT							4232
17-00379	4	LEGAL SERVICES THRU JUNE, EEI	491.16	7-09-55-500-500	Budget		113	1	
				Legal Fees					
17-00379	5	LEGAL SERVICES THRU JUNE, JCPL	7,231.98	7-09-55-500-500	Budget		114	1	
				Legal Fees					
			<u>7,723.14</u>						
49745	07/18/17	BLO01 BLOOMINGDALE BOROUGH							4232
17-00556	2	2017 PERIOD 2 - 23 BRANDT	123.25	7-01-31-445-310	Budget		118	1	
				Water/ Fire Hydrants					
49746	07/18/17	BLO03 BLOOMINGDALE CORNET BAND							4232
17-00929	1	2016 SUMMER CONCERT SERIES	600.00	6-01-30-420-650	Budget		306	1	
				PUBLIC EVENTS					
49747	07/18/17	BOR04 BOROUGH OF BUTLER ELECTRIC ACC							4232
17-00015	11	2017 MONTHLY BILLING, DUE:6/16	3,660.17	7-01-31-430-305	Budget		27	1	
				Electric					
17-00015	12		4,008.51	7-05-55-500-350	Budget		28	1	
				ELECTRIC					
			<u>7,668.68</u>						
49748	07/18/17	BOR05 BOROUGH OF BUTLER WATER ACCT							4232
17-00559	3	WATER / SEWER PERIOD 2, 2017	2,309.76	7-01-31-445-310	Budget		119	1	
				Water/ Fire Hydrants					

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

COUNCIL MEETING  
 JULY 18, 2017  
 7:00 PM  
 15

July 18, 2017  
 03:06 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 Num	Ref Seq	Num Acct
49748		BOROUGH OF BUTLER WATER ACCT							
17-00559		4	577.43	7-09-55-500-330 Water	Budget		120		1
			2,387.19						
49749	07/18/17	BRA06 BRAEN SUPPLY, INC							4232
17-00847		1 HAY	16.64	7-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		191		1
17-00847		2 HAY, MARKING PAINT, HAMMER	222.70	7-01-26-290-250 Other Supplies	Budget		192		1
17-00847		3 BELGIUM BLOCK GREY JUMBO	18.65	7-01-26-290-250 Other Supplies	Budget		193		1
17-00973		1 BELG BLK FOR RIVER PLACE	105.99	7-01-26-290-430 Maintenance and Repairs	Budget		331		1
17-00973		2 GATOR BLOCK BOND FOR 911 MONUM	55.92	6-01-30-420-650 PUBLIC EVENTS	Budget		332		1
17-00973		3 OLD ENG WALL TOPFEE- 911 MONUM	112.53	6-01-30-420-650 PUBLIC EVENTS	Budget		333		1
17-00973		4 ELBOW, REDUCER, LEADER DRAIN	199.52	6-01-26-310-430 Facility Maint & Repairs	Budget		334		1
17-00973		5 COUPLING, BLIND TEE	46.40	6-01-26-310-430 Facility Maint & Repairs	Budget		335		1
17-00973		6 ELBOW, POP UP DRAIN EMITTER	23.41	6-01-26-310-430 Facility Maint & Repairs	Budget		336		1
			801.76						
49750	07/18/17	BUT04 BUTLER SCHOOL BOARD							4232
17-00016		7 SCHOOL TAX LEVY	1,656,926.75	2-01-55-900-210 School Taxes Payable	Budget		29		1
49751	07/18/17	BUT41 BUTLER PBA LOCAL 198				07/18/17 VOID			4232
17-00920		1 DONATION FROM MUSEUM	20.00	(Void Reason: VOID PER JL) 7-01-29-391-650 Special Events	Budget		297		1
49752	07/18/17	CAB01 CABLEVISION							4232
17-00053		7 FIRE DEPT #07870-397169-01-4	104.90	7-01-25-265-205 Phone	Budget		86		1
49753	07/18/17	CAB03 CABLEVISION							4232
17-00054		6 MUSEUM ACCT #07870-043889-01-5	119.90	7-01-29-391-205 Postage/ Internet	Budget		87		1
49754	07/18/17	CAB04 CABLEVISION							4232
17-00055		7 FILTER PLANT 07870-045299-01-4	70.63	7-05-55-500-205 Postage & Phone	Budget		88		1
49755	07/18/17	CAB06 CABLEVISION							4232
17-00057		7 POLICE ACCT #07870-711010-02-5	143.06	7-01-25-240-550 Other Professional Fees	Budget		89		1
49756	07/18/17	CAB08 CABLEVISION							4232
10058		7 CABLE BOX #07870-478567-01-2	10.70	7-05-55-500-205 Postage & Phone	Budget		90		1

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

COUNCIL MEETING  
 JULY 18, 2017  
 7:00 PM  
 16

July 18, 2017  
 03:06 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 Num	Seq	Acct
49757	07/18/17	CAB09 CABLEVISION							4232
17-00059	7	BORO INTERNET 07870-067320-011	882.57	7-09-55-500-205 Postage & Phone	Budget		91	1	
49758	07/18/17	CAR20 CAROLINA POLE LELAND, INC							4232
17-00822	1	CLASS 2 POLES - 45'	10,560.00	7-09-55-501-250 Distribution Supplies	Budget		184	1	
49759	07/18/17	CON23 EXELON GENERATION COMPANY, LLC							4232
17-00912	1	2017 ENERGY CHARGES	765,484.92	7-09-55-504-200 Purchased Power	Budget		286	1	
49760	07/18/17	COP01 COPPERAS MOUNTAIN CHAIN SAW CO							4232
17-00882	1	3 CHAIN SAWS SERVICED	148.50	7-01-26-290-430 Maintenance and Repairs	Budget		271	1	
49761	07/18/17	CRE04 CREATIVE AUTO INTERIORS							4232
17-00460	1	REPLACE CUSHION FOAM & UPHOLST	300.00	7-09-55-501-430 Maintenance and Repairs	Budget		117	1	
49762	07/18/17	DAI01 DAILY RECORD							4232
17-00916	1	BIDDERS NOTICE - MORSE AVE	109.12	7-01-20-120-520 Advertising	Budget		291	1	
17-00916	2	BIDDERS NOTICE - TRASH	44.00	7-01-20-120-520 Advertising	Budget		292	1	
			153.12						
49763	07/18/17	DAR01 DARMOFALSKI ENGR ASSOC, INC.							4232
17-00865	1	ENGINEER SVC - 15 STONEY HILL	125.00	0-19-55-100-378 15 STONEY HILL ROAD - SCOTT	Budget		227	1	
17-00865	2	ENGINEER SVC - STONYBROOK WALL	125.00	7-01-20-165-510 Engineering Services	Budget		228	1	
17-00865	3	ENGINEER - PB, ARGONNE RD	2,225.00	0-19-55-100-110 VNB REALTY	Budget		229	1	
17-00865	4	ENGINEER - MORSE AVE RECONSTRU	5,000.00	C-04-55-613-650 ORD:2016-13:IMPROVEMENTS TO ROADS-UNFUND	Budget		230	1	
17-00865	5	ENGINEER - PB, GIFFORD ST RECO	800.00	C-04-55-617-650 ORD:2016-17:GIFFORD ST SIDEWALKS-UNFUND	Budget		231	1	
17-00865	6	ENGINEER - ROAD PAVING	125.00	C-04-55-613-650 ORD:2016-13:IMPROVEMENTS TO ROADS-UNFUND	Budget		232	1	
			8,400.00						
49764	07/18/17	DEA02 JAY M. DEAN							4232
17-00933	1	EYECARE REIMBURSEMENT 2017	400.00	7-01-23-220-900 Group Health Insurance	Budget		308	1	
49765	07/18/17	DEL11 DELUXE INTERNATIONAL TRUCKS							4232
17-00878	1	KT INJC, KI ELEC #32	364.73	7-09-55-501-230 Auto Parts/ Repair	Budget		259	1	
17-00878	2	CORE DEPOSIT	150.00	7-09-55-501-230 Auto Parts/ Repair	Budget		260	1	
			514.73						



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

COUNCIL MEETING  
 JULY 18, 2017  
 7:00 PM  
 17

July 18, 2017  
 03:06 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	Seq	Acct
49766	07/18/17	DEL12 DELTA BUILDING SERVICES, CORP					4232		
17-00018	19	MONTHLY CLEANING SERVICES	1,099.98	7-09-55-500-630	Budget		30	1	
				Cleaning & Facility Maintenance					
17-00018	20		366.66	7-05-55-501-630	Budget		31	1	
				Cleaning and Facility Maintena					
17-00018	21		366.66	7-01-26-310-550	Budget		32	1	
				Contracted Services					
			<u>1,833.30</u>						
49767	07/18/17	DEV02 DR. PHILLIP DEVADAN					4232		
17-00004	3	PHYSICIAN SERVICES 6/28/17	150.00	7-01-27-330-650	Budget		8	1	
				Other Professional Services					
17-00004	4	PHYSICIAN - CHILD HEALTH CONF	150.00	7-01-27-330-650	Budget		9	1	
				Other Professional Services					
			<u>300.00</u>						
49768	07/18/17	EBE01 EBERS' AUTOMOTIVE					4232		
17-00860	1	INSPECTION, 2006 DODGE CHARGER	25.00	7-01-26-315-271	Budget		225	1	
				Police / Veh Maint & Repairs					
49769	07/18/17	EXC01 EXCELSTOR LUMBER CO INC.					4232		
17-00761	4	KEY CUT 1 SIDE & #2BTR DOUGLAS	17.16	7-01-26-290-250	Budget		176	1	
				Other Supplies					
17-00761	5	BEE SPRAY	27.95	7-01-26-290-250	Budget		177	1	
				Other Supplies					
17-00761	6	DBL LOOP CHAIN & MAX SEC LANIN	13.65	7-01-26-310-430	Budget		178	1	
				Facility Maint & Repairs					
			<u>58.76</u>						
49770	07/18/17	FOL01 FOLEY, INCORPORATED					4232		
17-00890	1	NEW SENSOR TEMP ELEC TRUCK #23	1,101.13	7-09-55-501-230	Budget		281	1	
				Auto Parts/ Repair					
49771	07/18/17	FOX03 IVETTE FOX					4232		
17-00025	4	TRANSLATION SERVICES 6/28/17	50.00	7-01-27-330-650	Budget		43	1	
				Other Professional Services					
17-00025	5	TRANSLATION SERVICES 7/17/17	50.00	7-01-27-330-650	Budget		44	1	
				Other Professional Services					
			<u>100.00</u>						
49772	07/18/17	FRE07 FREEDOM FENCE					4232		
17-00928	1	TENSION BANDS	21.00	C-04-55-704-553	Budget		304	1	
				ORD:2017-4:RECREATION IMPROVE.-FUNDED					
17-00928	2	10' GALV POST (2")	135.00	C-04-55-704-553	Budget		305	1	
				ORD:2017-4:RECREATION IMPROVE.-FUNDED					
			<u>156.00</u>						
49773	07/18/17	GAR02 GARDEN STATE LABORATORIES INC.					4232		
17-00910	1	GRAB SAMPLES 6/15 STONYBROOK	100.00	7-01-28-370-250	Budget		284	1	
				Other Supplies					

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

COUNCIL MEETING  
 JULY 18, 2017  
 7:00 PM  
 18

July 18, 2017  
 03:06 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	Ref Seq	Mum Acct
49774	07/18/17	GOO01 GOODYEAR AUTO SERVICE CENTER							4232
17-00806	1	TIRES 06 DODGE CHARGER #138715	600.53	7-01-26-315-271	Budget		181	1	
					Police / Veh Maint & Repairs				
17-00806	2	TIRES 14 FORD TRUCK #138917	346.00	7-01-26-315-271	Budget		182	1	
					Police / Veh Maint & Repairs				
			<u>946.53</u>						
49775	07/18/17	GR11 GRANCO BUSINESS COMMUNICATIONS							4232
17-00915	1	MAINT CONTRACT - DIG RECORDING	325.00	7-01-43-490-550	Budget		288	1	
					Other Professional Fees				
17-00915	2		325.00	7-01-21-180-550	Budget		289	1	
					Other Professional Fees				
17-00915	3		325.00	7-01-20-120-550	Budget		290	1	
					Other Professional Fees				
			<u>975.00</u>						
49776	07/18/17	HM01 WESCO DISTRIBUTION							4232
17-00733	1	BUCKINGHAM D28 4D RING BELT	348.30	7-09-55-501-275	Budget		160	1	
					Tools & Equipment				
17-00733	2	BUCKINGHAM SUPER SQUEEZE BELTS	1,160.14	7-09-55-501-275	Budget		161	1	
					Tools & Equipment				
17-00733	3	BUCKINGHAM CLIMBERS	366.40	7-09-55-501-275	Budget		162	1	
					Tools & Equipment				
17-00733	4	DOMEL POLE GAFFS	161.04	7-09-55-501-275	Budget		163	1	
					Tools & Equipment				
17-00733	5	BASHLIN LINE WRENCH HOLDER	54.12	7-09-55-501-275	Budget		164	1	
					Tools & Equipment				
17-00733	6	POCKET HOLSTER TOOL POUCH	123.82	7-09-55-501-275	Budget		165	1	
					Tools & Equipment				
17-00733	7	D24 4D RING BELT	346.00	7-09-55-501-275	Budget		166	1	
					Tools & Equipment				
17-00733	8	CLIMBER PADS	271.41	7-09-55-501-275	Budget		167	1	
					Tools & Equipment				
17-00733	9	BUCK ADJUSTER SECONDARY BELTS	484.08	7-09-55-501-275	Budget		168	1	
					Tools & Equipment				
			<u>3,335.31</u>						
49777	07/18/17	HER04 HERBERT J. HINCHMAN & SONS, INC.							4232
17-00886	1	SOLID BLOCK 6' & 3' FOR STYBCK	1,310.00	C-04-55-704-553	Budget		275	1	
					ORD:2017-4:RECREATION IMPROVE.-FUNDED				
17-00886	2	SOLID BLOCKS & 3500LB CONCRETE	786.00	C-04-55-704-553	Budget		276	1	
					ORD:2017-4:RECREATION IMPROVE.-FUNDED				
			<u>2,096.00</u>						
49778	07/18/17	IDA01 I.D.A.							4232
17-00006	22	DENTAL	305.20	7-09-55-507-900	Budget		10	1	
					ELECTRIC GROUP HEALTH INS				
17-00006	23		305.20	7-01-23-220-900	Budget		11	1	
					Group Health Insurance				
17-00006	24		152.60	7-05-55-507-900	Budget		12	1	
					WATER GROUP HEALTH INSURANCE				
			<u>763.00</u>						

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

COUNCIL MEETING  
 JULY 18, 2017  
 7:00 PM  
 19

July 18, 2017  
 03:06 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 13

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
49779	07/18/17	IRB01 STUART C. IRBY, CO.						4232
17-00732	1	24-48" 5/8" TRANS SLING	294.72	7-09-55-501-275 Tools & Equipment	Budget		156	1
17-00732	2	3/4" TRANS SLING	975.00	7-09-55-501-275 Tools & Equipment	Budget		157	1
17-00732	3	DIRT TARPS	1,350.81	7-09-55-501-275 Tools & Equipment	Budget		158	1
17-00732	4	TRANS SPILL SACKS	1,394.10	7-09-55-501-275 Tools & Equipment	Budget		159	1
			<u>4,014.63</u>					
49780	07/18/17	KEY03 KEYSTONE PUBLIC SAFETY, INC						4232
17-00856	1	New CAD System	12,473.97	7-01-25-240-405 IT Contracts and Services	Budget		220	1
17-00856	2		3,183.03	7-01-25-240-610 Education and Training	Budget		221	1
			<u>15,657.00</u>					
49781	07/18/17	K0201 JAMES W. KOZINOR						4232
17-00887	1	2017 EYECARE REIMBURSEMENT	400.00	7-01-23-220-900 Group Health Insurance	Budget		277	1
49782	07/18/17	KRU01 KENNETH H. KRUG						4232
17-00446	2	RX REIMBURSEMENT 2017	387.28	7-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		116	1
49783	07/18/17	LAN01 LANGUAGE LINE SERVICES						4232
17-00021	5	#9020510654 COURT LANGUAGE SVC	10.20	7-01-43-490-550 Other Professional Fees	Budget		33	1
49784	07/18/17	LEX01 LEXISNEXIS MATTHEW BENDER						4232
17-00926	1	NJ CRIM & VEH 2017 #0099209760	72.08	7-01-25-240-625 Books and Periodicals	Budget		300	1
17-00926	2	NJ CRIM & VEH 2017 #0099209761	112.10	7-01-25-240-625 Books and Periodicals	Budget		301	1
17-00926	3	S&H FOR INV 93434862	16.43	7-01-25-240-625 Books and Periodicals	Budget		302	1
			<u>200.61</u>					
49785	07/18/17	LOW04 LOWE'S						4232
17-00022	41	BATTERIES & MISC WATER DIST SU	110.87	7-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		34	1
17-00022	42	TRIMLINE, ROUNDUP, TRIMMER	317.24	7-05-55-501-630 Cleaning and Facility Maintena	Budget		35	1
17-00022	43	ELECTRIC SUPPLIES & EQUIP	73.03	7-09-55-501-201 Plant Supplies	Budget		36	1
17-00022	44	B&G RECPTS PD, LIB, FD, STWYBK	586.24	7-01-26-310-430 Facility Maint & Repairs	Budget		37	1
17-00022	45	SCISSORS, ROUNDUP, 55GAL LINER	56.84	7-01-26-290-250 Other Supplies	Budget		38	1
17-00022	46	CLAMP SET FOR TREATMENT PLANT	26.52	7-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		39	1

July 18, 2017  
 03:06 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
49785	LOWE'S	Continued							
17-00022	47	WOOD, TRIGGER TOOL & PINS, STBK	283.16	C-04-55-704-553	Budget		40	1	
			<u>1,453.90</u>	ORD:2017-4:RECREATION IMPROVE.-FUNDED					
49786	07/18/17	MAR02 MAIN POOL & CHEMICAL, INC							4232
17-00660	9	150LB CYLINDER CHLORINE	714.00	7-05-55-501-235	Budget		140	1	
				Chemicals					
17-00660	10	150LB CYLINDER DEPOSIT	600.00	7-05-55-501-235	Budget		141	1	
				Chemicals					
17-00660	11	150LB CYLINDER RETURN	600.00	7-05-55-501-235	Budget		142	1	
			<u>714.00</u>	Chemicals					
49787	07/18/17	MAR02 MURPHY MCKEON, PC							4232
17-00051	26	2017 MONTHLY RETAINER FEE:JULY	1,333.33	7-01-20-155-500	Budget		81	1	
				Legal Services					
17-00051	27		1,333.33	7-09-55-500-500	Budget		82	1	
				Legal Fees					
17-00051	28		666.67	7-05-55-500-500	Budget		83	1	
				Legal Fees					
17-00051	29	STATEVSMITH POTENTIAL DWAG DOG	330.00	7-01-20-155-500	Budget		84	1	
				Legal Services					
17-00051	30	TAX APPEALS & IN REM FORECLOSUR	1,005.00	7-01-20-155-500	Budget		85	1	
			<u>4,668.33</u>	Legal Services					
49788	07/18/17	MAR07 CRAIG MARION							4232
17-00868	1	2017 EYECARE REIMBURSEMENT	400.00	7-09-55-507-900	Budget		235	1	
				ELECTRIC GROUP HEALTH INS					
49789	07/18/17	MCD03 MCDANIEL ENTERPRISES OVERHEAD							4232
17-00869	1	REPLACE RECEIVING REVERSNG EYE	175.00	7-09-55-501-500	Budget		236	1	
				Building Maintenance					
49790	07/18/17	MCM03 M.C.MUNICIPAL JOINT INS. FUND							4232
17-00097	7	2017 PREMIUMS - W.C.	38,552.30	7-01-23-215-910	Budget		95	1	
				MEL JIF Workers Comp					
17-00097	8		44,060.49	7-09-55-509-910	Budget		96	1	
				ELECTRIC MEL JIF WORKERS COMP					
17-00097	9		27,536.64	7-05-55-509-510	Budget		97	1	
				WATER WORKERS COMP					
17-00097	10	2017 PREMIUMS - LIABILITY	39,528.33	7-01-23-210-905	Budget		98	1	
				MEL JIF Liability					
17-00097	11		48,438.28	7-09-55-508-905	Budget		99	1	
				ELECTRIC MEL JIF LIABILITY					
17-00097	12		30,273.91	7-05-55-508-905	Budget		100	1	
			<u>228,389.95</u>	WATER MEL JIF LIABILITY					
49791	07/18/17	MOM03 KEN MONTANYE							4232
17-00919	1	REIMBURSEMENT, LIGHT BULBS	6.60	7-01-29-391-250	Budget		294	1	
				Other Supplies					

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

COUNCIL MEETING  
 JULY 18, 2017  
 7:00 PM  
 21

July 18, 2017  
 03:06 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 Num	Ref Seq	Acct
49791		KEN MONTANYE		Continued					
17-00919	2	REIMBURSEMENT, SEC CAMERA SIGN	11.82	7-01-29-391-250 Other Supplies	Budget		295		1
17-00919	3	CLEANING SUPP, AIR FRESHENER	29.27	7-01-29-391-250 Other Supplies	Budget		296		1
			47.69						
49792	07/18/17	MOR02 MORRIS COUNTY - TREASURER							4232
17-00130	5	COUNTY TAX ASSESSMENT	593,460.23	Z-01-55-900-212 County Taxes Payable	Budget		103		1
17-00130	6	DED OPEN SPACE TAX & PARK TAX	21,157.15	Z-01-55-900-212 County Taxes Payable	Budget		104		1
			614,617.38						
49793	07/18/17	MOR04 MORRIS COUNTY MUNICIPAL							4232
17-00023	6	2017 CONSUMPTION/TIPPING FEES	27,728.20	7-01-26-305-340 Garbage Removal	Budget		41		1
49794	07/18/17	MOR01 MR. MAT INC.							4232
17-00191	35	MAT CLEANING	19.80	7-09-55-500-630 Cleaning & Facility Maintenance	Budget		106		1
17-00191	36		6.60	7-05-55-501-630 Cleaning and Facility Maintena	Budget		107		1
17-00191	37		6.60	7-01-26-310-630 Cleaning and Facility Maintena	Budget		108		1
17-00191	38	MAT CLEANING	19.80	7-09-55-500-630 Cleaning & Facility Maintenance	Budget		109		1
17-00191	39		6.60	7-05-55-501-630 Cleaning and Facility Maintena	Budget		110		1
17-00191	40		6.60	7-01-26-310-630 Cleaning and Facility Maintena	Budget		111		1
			66.00						
49795	07/18/17	MTR01 MT REST CEMETERY							4232
17-00971	1	PERMANENT DEV ESCROW REFUND	245.00	0-19-55-100-700 MOUNT REST CEMETERY	Budget		325		1
49796	07/18/17	MUN04 MUNICIPAL CLERKS ASSOCIATION							4232
17-00914	1	2017-2018 MEMBERSHIP O'KEEFE	100.00	7-01-20-120-620 Professional Licences and Oues	Budget		287		1
49797	07/18/17	NAT04 NATIONAL ASSOC OF TOWN WATCH							4232
17-00853	1	National Night Out giveaways	195.00	7-01-25-240-255 Community Policing Oth Supply	Budget		204		1
17-00853	2	National Night Out giveaways	130.00	7-01-25-240-255 Community Policing Oth Supply	Budget		205		1
17-00854	1	National Night Out shirt& hat	79.90	7-01-25-240-255 Community Policing Oth Supply	Budget		206		1
17-00854	2	National Night Out shirt& hat	1,147.50	7-01-25-240-255 Community Policing Oth Supply	Budget		207		1
17-00854	3	National Night Out shirt& hat	27.50	7-01-25-240-255 Community Policing Oth Supply	Budget		208		1

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

COUNCIL MEETING  
 JULY 18, 2017  
 7:00 PM  
 22

July 18, 2017  
 03:06 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
49797		NATIONAL ASSOC OF TOWN WATCH Continued						
17-00854	4	National Night Out shirt& hat	399.50	7-01-25-240-255	Budget		209	1
				Community Policing Oth Supply				
17-00854	5	National Night Out shirt& hat	82.73	7-01-25-240-255	Budget		210	1
				Community Policing Oth Supply				
17-00854	6	National Night Out shirt& hat	59.00	7-01-25-240-255	Budget		211	1
				Community Policing Oth Supply				
			1,955.67					
49798	07/18/17	NIS01 NISINOCCIA & COMPANY LLP						4232
17-00414	6	PROF SVCS THROUGH MAY 31, 2017	1,958.00	7-09-55-500-505	Budget		115	1
				Auditing Fees				
17-00964	1	AUDIT/ACCOUNTING THRU 12/31/16	29,380.00	7-01-20-135-505	Budget		313	1
				Audit Services				
17-00964	2		2,400.00	6-09-55-500-505	Budget		314	1
				Auditing Fees				
17-00964	3		7,320.00	6-05-55-500-505	Budget		315	1
				Auditing Fees				
			41,058.00					
49799	07/18/17	NJD01 NJ STATE DEPT OF HEALTH						4232
17-00024	6	MONTHLY ANIMAL LICENSE FEE	24.00	T-12-55-340-205	Budget		42	1
				Due to State of NJ Dog Fees				
17-00674	5	PUBLIC NOTICE	11.90	7-01-20-120-520	Budget		143	1
				Advertising				
17-00674	6	PUBLIC NOTICE	11.48	7-01-20-120-520	Budget		144	1
				Advertising				
17-00674	7	PUBLIC NOTICE	11.48	7-01-20-120-520	Budget		145	1
				Advertising				
17-00674	8	PUBLIC NOTICE	27.63	7-01-20-120-520	Budget		146	1
				Advertising				
17-00674	9	PUBLIC NOTICE	28.48	7-01-20-120-520	Budget		147	1
				Advertising				
17-00674	10	PUBLIC NOTICE	22.53	7-01-20-120-520	Budget		148	1
				Advertising				
17-00674	11	PUBLIC NOTICE	34.00	7-01-20-120-520	Budget		149	1
				Advertising				
17-00674	12	PUBLIC NOTICE	43.35	7-01-20-120-520	Budget		150	1
				Advertising				
17-00674	13	PUBLIC NOTICE	11.48	7-01-21-180-520	Budget		151	1
				Advertising				
17-00674	14	PUBLIC NOTICE	11.05	7-01-21-180-520	Budget		152	1
				Advertising				
17-00674	15	PUBLIC NOTICE	11.05	7-01-21-180-520	Budget		153	1
				Advertising				
17-00674	16	PUBLIC NOTICE	12.33	7-01-21-180-520	Budget		154	1
				Advertising				
			236.76					

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

COUNCIL MEETING  
 JULY 18, 2017  
 7:00 PM  
 23

July 18, 2017  
 03:06 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 Num	Ref Seq	Num Acct
49801	07/18/17	NOR31 NORTHEAST COMMUNICATIONS, INC							4232
17-00921	1	REPLACED ANTENNA COIL ELEC #27	94.00	7-09-55-501-430	Budget		298	1	
				Maintenance and Repairs					
49802	07/18/17	NOR36 MORRIS SALES							4232
17-00747	1	96" 2 WAY POST	809.00	W-06-55-611-653	Budget		169	1	
17-00747	2	96" 3 WAY POST	1,048.32	W-06-55-611-653	Budget	ORD:2016-11:TRENCH SHORING BOX-UNFUNDED	170	1	
17-00747	3	PRO-TEC HPS-2X6	4,073.52	W-06-55-611-653	Budget	ORD:2016-11:TRENCH SHORING BOX-UNFUNDED	171	1	
17-00747	4	LIFTING LUGS	164.75	W-06-55-611-653	Budget	ORD:2016-11:TRENCH SHORING BOX-UNFUNDED	172	1	
17-00747	5	42"-66" ADJ SPREADERS (4)	838.67	W-06-55-611-653	Budget	ORD:2016-11:TRENCH SHORING BOX-UNFUNDED	173	1	
17-00747	6	42"-66" ADJ SPREADERS	423.90	W-06-55-611-653	Budget	ORD:2016-11:TRENCH SHORING BOX-UNFUNDED	174	1	
			7,358.16	ORD:2016-11:TRENCH SHORING BOX-UNFUNDED					
49803	07/18/17	WYN01 NY-NJ TRAILER SUPPLY							4232
17-00877	1	ANTI SKID TAPE 6" WIDE ELEC#27	5.56	7-09-55-501-230	Budget		258	1	
				Auto Parts/ Repair					
49804	07/18/17	NYS01 N.Y. S&W RAILWAY CORPORATION							4232
17-00840	1	ANN'L FEE WATER MAIN XING #222	716.22	7-05-55-500-620	Budget		190	1	
				Professional Licences and Dues					
49805	07/18/17	ONE03 ONE CALL CONCEPTS, INC							4232
17-00026	6	REGULAR LOCATES SERVICE:	206.25	7-09-55-501-430	Budget		45	1	
				Maintenance and Repairs					
49806	07/18/17	OPR01 OPRANDY'S FIRE & SAFETY EQUIP							4232
17-00879	1	FIRE EXT INSP, ELEC DIVISION	645.17	7-09-55-501-430	Budget		261	1	
				Maintenance and Repairs					
17-00879	2	FIRE EXT INSP- MUS, BH, LIBRAR	258.25	7-01-26-310-430	Budget		262	1	
				Facility Maint & Repairs					
17-00879	3	FIRE EXT INSP- DPW BLDG & VEHI	336.10	7-01-26-310-430	Budget		263	1	
				Facility Maint & Repairs					
17-00879	4	FIRE EXT INSP- PD & APPARATUS	415.13	7-01-26-310-430	Budget		264	1	
				Facility Maint & Repairs					
17-00879	5	FIRE EXT INSP- PD & VEHICLES	263.85	7-01-26-310-430	Budget		265	1	
				Facility Maint & Repairs					
17-00879	6	FIRE EXT INSP- WATER PLANT	109.40	7-05-55-501-430	Budget		266	1	
				PLANT MAINTENANCE & REPAIRS					
17-00879	7	FIRE EXT INSP- FIELDHOUSE & SB	78.20	7-01-26-310-430	Budget		267	1	
			2,106.10	Facility Maint & Repairs					
49807	07/18/17	PAS02 PASSAIC VALLEY							4232
17-00008	7	TOTAL COLIFORM ANALYSIS MONTH:	12.00	7-05-55-501-560	Budget		14	1	
				WATER SAMPLING/ TESTING					

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

COUNCIL MEETING  
 JULY 18, 2017  
 7:00 PM  
 24

July 18, 2017  
 03:06 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 Num
PO #	Item	Description					Seq Acct
49808	07/18/17	PAS03 PASSAIC COUNTY COM COLLEGE					4232
17-00828	1	FIRE OFFICER 2 FOR DUNLAP, W.	75.00	7-01-25-265-610 Education and Training	Budget		186 1
49809	07/18/17	PEI01 VICKY PEINE					4232
17-00918	1	MONTHLY MUSEUM CLEANING	80.00	7-01-29-391-630 Cleaning and Facility Maintena	Budget		293 1
49810	07/18/17	PEQ01 PEQUANNOCK RIVER BASIN					4232
17-00029	3	2017 CHARGES QTRLY PAYMENT #3	563,278.00	7-01-31-455-350 Sewer PRBRSA	Budget		46 1
49811	07/18/17	PER09 BAE SYSTEMS, APPLIED INTELLIGE					4232
17-00034	15	2017 MONTHLY SERVICING 7/1-31	681.78	7-01-25-240-405 IT Contracts and Services	Budget		52 1
17-00034	16		613.60	7-09-55-500-675 IT Contracts and Services	Budget		53 1
17-00034	17		68.18	7-05-55-500-675 IT Contracts and Services	Budget		54 1
17-00034	18	FIREWALL & EMAIL UPGRADE	112.21	7-09-55-500-675 IT Contracts and Services	Budget		55 1
17-00034	19		124.68	7-01-25-240-405 IT Contracts and Services	Budget		56 1
17-00034	20		12.47	7-05-55-500-675 IT Contracts and Services	Budget		57 1
			1,612.92				
49812	07/18/17	PET07 PETRO CHOICE					4232
17-00872	1	CHMDS AIR 1 DEF ORDER #2845480	103.40	7-09-55-500-315 Gasoline & Diesel	Budget		239 1
49813	07/18/17	PIP01 PIP PRINTING					4232
17-00858	1	SUMMER REC FLYERS	109.50	7-01-28-370-525 Printing	Budget		224 1
49814	07/18/17	PIT01 PITNEY BOWES INC.					4232
17-00087	4	RENTAL 7/1-9/30 DM300/DM400/47	120.00	7-09-55-500-430 Maintenance and Repairs	Budget		92 1
17-00087	5	SVC AGREEMENT STOSLA 7/1-12/31	376.26	7-09-55-500-430 Maintenance and Repairs	Budget		93 1
17-00087	6		376.26	7-05-55-500-430 Maintenance and Repairs	Budget		94 1
			872.52				
49815	07/18/17	PJM01 P.J. MONAHAN PAINT CO INC.					4232
17-00857	1	PAINT FOR STONYBROOK	132.30	7-01-28-370-250 other Supplies	Budget		222 1
17-00857	2	ROLELRS & TRAYS	22.05	7-01-28-370-250 other Supplies	Budget		223 1
			154.35				



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

COUNCIL MEETING  
 JULY 18, 2017  
 7:00 PM  
 25

July 18, 2017  
 03:06 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 Seq	Num Acct
49816	07/18/17	PJM02 PJM INTERCONNECTION, LLC						4232
17-00873	1	2017 CHARGES BP: 6/1-6/21/17	75,590.12	7-09-55-504-200 Purchased Power	Budget		240	1
17-00873	2	2017 CHARGES BP: 6/1-6/28/17	79,820.28	7-09-55-504-200 Purchased Power	Budget		241	1
17-00873	3	2017 CHARGES BP: 6/1-6/30/17	100,468.98	7-09-55-504-200 Purchased Power	Budget		242	1
17-00873	4	2017 CHARGES BP: 7/1-7/5/17	54,974.66	7-09-55-504-200 Purchased Power	Budget		243	1
17-00873	5	2017 CHARGES BP: 7/1-7/12/17	60,853.62	7-09-55-504-200 Purchased Power	Budget		244	1
			<u>371,707.66</u>					
49817	07/18/17	PUB02 PUBLIC POWER ASSOC OF NJ						4232
17-00032	6	PURCHASED POWER	23,324.58	7-09-55-504-200 Purchased Power	Budget		50	1
49818	07/18/17	PUB03 PSE&G CO						4232
17-00031	19	2017 MONTHLY BILLING, DUE:	422.43	7-01-31-446-330 Natural Gas	Budget		47	1
17-00031	20		75.97	7-09-55-500-325 Natural Gas	Budget		48	1
17-00031	21		21.54	7-05-55-500-325 Fuel Oil	Budget		49	1
			<u>519.94</u>					
49819	07/18/17	RER01 RER SUPPLY						4232
17-00883	1	DOUBLE GROUND MULCH	108.00	7-01-26-310-430 Facility Maint & Repairs	Budget		272	1
17-00883	2	DOUBLE GROUND MULCH	108.00	7-01-26-310-430 Facility Maint & Repairs	Budget		273	1
			<u>216.00</u>					
49820	07/18/17	RIC01 JEFFREY W. RICKER						4232
17-00035	7	CELL PHONE REIMBURSEMENT	55.00	7-09-55-500-205 Postage & Phone	Budget		58	1
49821	07/18/17	RIV01 RIVERDALE POWER MOWER, INC.						4232
17-00889	1	WATER TANK DEMO SAW PARTS	94.49	7-01-26-290-250 Other Supplies	Budget		279	1
17-00889	2	NEW CHAIN SAW & FUEL CAN	789.94	7-01-26-290-250 Other Supplies	Budget		280	1
			<u>884.43</u>					
49822	07/18/17	RNJ01 RNJ ELECTRONICS						4232
17-00922	1	Camera for jail cell	146.00	7-01-25-240-430 Maintenance and Repairs	Budget		299	1
49823	07/18/17	ROU04 ROUTE 23 AUTO MALL, LLC						4232
17-00727	1	DIAGNOSE 2013 POLICE TRUCK	234.00	7-01-26-315-271 Police / Veh Maint & Repairs	Budget		155	1
1805	1	SOLENOID ASY & GASKET #572802	295.88	7-01-26-315-230 Roads / Auto Parts	Budget		179	1

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

COUNCIL MEETING  
 JULY 18, 2017  
 7:00 PM  
 26

July 18, 2017  
 03:06 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
49823	17-00805	ROUTE 23 AUTO MALL, LLC 2 REGULATOR TRUCK #19	169.78	7-05-55-501-230 Auto Parts	Budget		180	1
			<u>699.66</u>					
49824	07/18/17	RUS05 RUSSELL REID 1 CCTV INSPECTION PER L.F.	2,860.00	C-04-55-706-550 ORD:2017-6:SEWER IMPROVEMENTS - FUNDED	Budget		4232 189	1
49825	07/18/17	SAA01 S & A AUTO PARTS 1 LABEL STICKER REMOVER	6.64	7-05-55-501-230 Auto Parts	Budget		4232 245	1
	17-00875	2 EPOXY & HWY DUTY FUNNEL TRIO	10.74	7-09-55-501-230 Auto Parts/ Repair	Budget		246	1
	17-00875	3 EGR VALVE	150.54	7-09-55-501-230 Auto Parts/ Repair	Budget		247	1
	17-00875	4 A/C PROMAX SEAL, IGNITION COIL	96.75	7-09-55-501-230 Auto Parts/ Repair	Budget		248	1
	17-00875	5 COMMAND HD EXT LIFE	58.77	7-01-26-315-430 Maintenance and Repairs	Budget		249	1
	17-00875	6 ADHSV SEALANT & TIRE VALVE	17.03	7-01-26-315-230 Roads / Auto Parts	Budget		250	1
	17-00875	7 BLOWER MOTOR '11 CROWN VIC	39.55	7-01-26-315-270 Police / Auto Parts	Budget		251	1
	17-00875	8 OIL FILTER	8.87	7-09-55-501-230 Auto Parts/ Repair	Budget		252	1
	17-00875	9 1/4 EXTENSION	5.81	7-01-26-315-430 Maintenance and Repairs	Budget		253	1
	17-00875	10 RESISTOR ASSEMBLY -65366	32.44	7-01-26-315-270 Police / Auto Parts	Budget		254	1
	17-00875	11 IGNITION COIL, PRO MAX SEAL	211.35	7-01-26-315-270 Police / Auto Parts	Budget		255	1
	17-00875	12 HI-LO TESTER, FUSE KIT, -65980	31.19	7-01-26-315-430 Maintenance and Repairs	Budget		256	1
			<u>669.68</u>					
49826	07/18/17	SER02 SERVICE SUPPLY, INC. 1 THROTTLE BALL JOINTS ELEC #29	12.18	7-09-55-501-230 Auto Parts/ Repair	Budget		4232 257	1
49827	07/18/17	SHE05 SHERMIN WILLIAMS 1 SAFETY ORANGE	11.98	7-01-26-310-430 Facility Maint & Repairs	Budget		4232 194	1
	17-00848	2 PAINT, TAPE & ROLLER	50.61	7-01-26-310-430 Facility Maint & Repairs	Budget		195	1
	17-00848	3 GLOSS WHITE & SANDING SPONGE	30.53	7-01-26-310-430 Facility Maint & Repairs	Budget		196	1
			<u>93.12</u>					
49828	07/18/17	SMI09 KEITH SMITH 1 CELL PHONE REIMBURSEMENT QTRLY	120.00	7-05-55-500-205 Postage & Phone	Budget		4232 80	1

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

COUNCIL MEETING  
 JULY 18, 2017  
 7:00 PM  
 27

July 18, 2017  
 03:06 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 Num
PO #	Item	Description					Seq Acct
49829	07/18/17	STA01 STAPLES CREDIT PLAN					4232
17-00124	9	LOGITECH WIRELESS KEYBOARD	64.99	7-01-26-310-575	Budget		101 1
				IT Contracts and Services			
17-00124	10	CREDIT	11.56	7-01-26-310-575	Budget		102 1
				IT Contracts and Services			
			<u>53.43</u>				
49830	07/18/17	STA04 STATE OF NEW JERSEY, TREASURER					4232
17-00007	2	QTRLY NJ DCA FEES (COLL'D)	1,255.00	2-01-55-900-213	Budget		13 1
				DCA Building Fees Payable			
49831	07/18/17	STA05 STATE OF NEW JERSEY - PMT					4232
17-00033	2	** 2017 PUBLIC WATER TAX **	735.40	7-05-55-500-620	Budget		51 1
				Professional Licences and Dues			
49832	07/18/17	STA06 STATE OF NEW JERSEY DIV OF TAX					4232
17-00040	6	** NJ SALES & USE ENERGY TAX *	66,653.00	7-09-55-900-100	Budget		65 1
				Sales Tax & TEFA Payable			
49833	07/18/17	STA29 STAPLES					4232
17-00607	1	PAPERCLIPS, TAPE	9.02	7-09-55-500-201	Budget		136 1
				Office Supplies			
17-00607	2	CERTIFICATE HOLDERS & 6x9 ENV	18.24	7-01-20-120-201	Budget		137 1
				Office Supplies			
17-00607	3	TONER FOR FAX	47.84	7-01-20-100-201	Budget		138 1
				Office Supplies			
17-00607	5	131A BLK & ALL COLORS FOR JEFF	319.19	7-09-55-501-201	Budget		139 1
				Plant Supplies			
17-00807	5	MAXELL AUDIO CASSETTES, MUSEUM	31.17	7-01-29-391-201	Budget		183 1
				Office Supplies			
17-00880	1	TONER FOR REC DEPT	109.99	7-01-28-370-650	Budget		268 1
				Office Equipment			
17-00880	2	FLASH DRIVE	6.29	7-01-20-120-201	Budget		269 1
				Office Supplies			
17-00880	3	DRUM/TONER CARTRIDGES, COUNTER	135.65	7-09-55-500-201	Budget		270 1
				Office Supplies			
17-00891	1	MELT SWIVEL TILT CHAIR FOR PAM	141.29	7-09-55-500-201	Budget		282 1
				Office Supplies			
			<u>818.68</u>				
49834	07/18/17	STA35 STATE OF NEW JERSEY					4232
17-00037	19	** 2017 HEALTH BENEFITS **	95,895.81	7-09-55-507-900	Budget		59 1
				ELECTRIC GROUP HEALTH INS			
17-00037	20		75,574.52	7-01-23-220-900	Budget		60 1
				Group Health Insurance			
17-00037	21		20,448.72	7-05-55-507-900	Budget		61 1
				WATER GROUP HEALTH INSURANCE			
			<u>191,919.05</u>				
49835	07/18/17	SUB01 SUBURBAN DISPOSAL, INC.					4232
17-00038	6	2017 MONTHLY WASTE COLLECTION	38,583.33	7-01-26-305-340	Budget		62 1
				Garbage Removal			

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

COUNCIL MEETING  
 JULY 18, 2017  
 7:00 PM  
 28

July 18, 2017  
 03:06 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 Num	Seq	Acct
49836	07/18/17	TAY02 TAYLOR OIL COMPANY					4232		
17-00039	15	DIESEL FUEL 2017 - JUNE	2,096.30	7-09-55-500-315 Gasoline & Diesel	Budget		63		1
17-00039	16		736.54	7-01-31-460-315 Gasoline	Budget		64		1
			<u>2,832.84</u>						
49837	07/18/17	TIL01 TILCON NEW YORK INC.					4232		
17-00972	1	I-6 & ADJ, INV #2043592	173.14	C-04-55-704-553 ORD:2017-4:RECREATION IMPROVE.-FUNDED	Budget		326		1
17-00972	2	I-6, INV #2038347	204.00	7-01-26-290-650 Road Repair Materials	Budget		327		1
17-00972	3	ADJ INV #2038273	10.33	7-01-26-290-650 Road Repair Materials	Budget		328		1
17-00972	4	I-6, KOLTAC & ADJ INV #2045317	1,007.69	7-01-26-290-650 Road Repair Materials	Budget		329		1
17-00972	5	I-6 INV #2045346	358.40	7-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		330		1
			<u>1,753.56</u>						
49838	07/18/17	TOW01 TOWNSHIP OF PEQUANNOCK					4232		
17-00927	1	DIAL A RIDE, 1ST & 2ND QTRS	32,718.00	7-01-27-365-550 Other Professional Fees	Budget		303		1
17-00957	1	MEDICAL WASTE GENERATOR REGIST	85.00	7-01-27-330-620 Professional Licences and Dues	Budget		310		1
17-00965	2	BILL ID 000000170432400	328.70	E-08-55-705-550 ORD:2017-5:SITE REMEDIATION - FUNDED	Budget		317		1
			<u>413.70</u>						
49840	07/18/17	TRE01 TREASURER, STATE OF NEW JERSEY					4232		
17-00965	1	ANN'L SITE REMEDIATION 020745	551.30	E-08-55-607-551 ORD:2016-7:SITE REMEDIATION - FUNDED	Budget		316		1
49841	07/18/17	TRE01 TREASURER, STATE OF NEW JERSEY					4232		
17-00970	1	NJSDM ANN'L OPERATION INVOICE	720.00	7-05-55-500-620 Professional Licences and Dues	Budget		324		1
49842	07/18/17	TRE13 TREASURER, STATE OF NJ					4232		
17-00041	2	MARRIAGE / CIVIL UNION FEES	450.00	Z-01-55-900-145 Due to State of NJ Marriage Lic	Budget		66		1
49843	07/18/17	TRI1 TRI-BORO FIRST AID SQUAD					4232		
17-00958	1	2017 CONTRIBUTION & INCENTIVE	35,169.07	7-01-25-255-550 Aid to Volunteer First Aid Co.	Budget		311		1
49844	07/18/17	UHL01 PAUL M. UHLIK, ESQ					4232		
17-00932	1	ADD'L PUBLIC DEFENDER FOR	200.00	7-20-55-850-807 PUBLIC DEFENDER FEES	Budget		307		1

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

COUNCIL MEETING  
 JULY 18, 2017  
 7:00 PM  
 29

July 18, 2017  
 03:06 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 Num	Seq	Acct
49845	07/18/17	UNIO2 UNITED PARCEL SERVICE					4232		
17-00043	15	COURIER CHARGES	33.43	7-09-55-500-205 Postage & Phone	Budget		70		1
17-00043	16		11.97	7-01-20-100-205 Postage	Budget		71		1
17-00043	17		14.73	7-01-20-100-205 Postage	Budget		72		1
17-00043	18		6.22	7-05-55-500-205 Postage & Phone	Budget		73		1
			<u>66.35</u>						
49846	07/18/17	UNIO6 UNIVERSAL CHEMICALS					4232		
17-00909	1	170 GALLONS CHLORINE	374.25	7-01-28-370-430 Maintenance and Repairs	Budget		283		1
49847	07/18/17	UNIO9 UNIVAR USA INC.					4232		
17-00867	1	DELPAC 2020 MINIBULK #HB848080	3,114.41	7-05-55-501-235 Chemicals	Budget		234		1
17-00959	1	DELPAC 2020 MINIBULK #HB849213	3,920.93	7-05-55-501-235 Chemicals	Budget		312		1
			<u>7,035.34</u>						
49848	07/18/17	USA01 USA BLUEBOOK					4232		
17-00855	1	CLEANING WIPES	74.04	7-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		212		1
17-00855	2	VALVE BOX CLEANER	229.95	7-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		213		1
17-00855	3	CURB BOX CLEANER	135.95	7-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		214		1
17-00855	4	17" PRY BAR	49.58	7-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		215		1
17-00855	5	25" PRY BAR	25.79	7-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		216		1
17-00855	6	14PC WRENCH SET	216.95	7-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		217		1
17-00855	7	VALVE BOX CLEANER EXTENSION	49.95	7-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		218		1
17-00855	8	SHIPPING	87.44	7-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		219		1
			<u>869.65</u>						
49849	07/18/17	VER02 VERIZON WIRELESS					4232		
17-00044	19	#842057098-00001 BP: 6/2-7/1	49.76	7-09-55-500-205 Postage & Phone	Budget		74		1
17-00044	20	#782633159-00001 BP 5/14-6/13	104.33	7-09-55-500-205 Postage & Phone	Budget		75		1
17-00044	21	#882505152-00001 BP 5/16-6/15	514.19	7-01-31-440-300 Telephone	Budget		76		1
			<u>668.28</u>						
49850	07/18/17	VER03 VERIZON					4232		
2045	19	2017 BILLING:	148.02	7-09-55-500-205 Postage & Phone	Budget		77		1

July 18, 2017  
 03:06 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	Seq	Acct
49850		VERIZON							
	17-00045	20	131.56	7-01-31-440-300 Telephone	Budget		78	1	
	17-00045	21	49.34	7-05-55-500-205 Postage & Phone	Budget		79	1	
			328.92						
49851	07/18/17	WAG01 WAGNER TOURS, INC.							4232
	17-00866	1 BUTLER SR TRIP 7/10/17 SANDS	800.00	7-01-28-385-550 Celebrations & Parties	Budget		233	1	
49852	07/18/17	WAL03 WALLINGTON PLMG & HTG SPLY CO							4232
	17-00934	1 UA KITCHEN WALLMOUNT, DOGPOND	93.75	7-01-26-310-430 Facility Maint & Repairs	Budget		309	1	
49853	07/18/17	WAT01 WATER WORKS SUPPLY CO., INC.							4232
	17-00852	1 H-74 UPPER STEM	196.80	7-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		198	1	
	17-00852	2 H-79 LOWER STEM	162.09	7-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		199	1	
	17-00852	3 4.5" SAFETY FLG REPAIR KIT	399.00	7-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		200	1	
	17-00852	4 4.5" SAFETY FLG REPAIR KIT	199.50	7-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		201	1	
	17-00852	5 5.25" SAFETY FLG REPAIR KIT	199.50	7-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		202	1	
	17-00852	6 4.5" MAIN VALVE REPAIR KIT	624.33	7-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		203	1	
	17-00969	1 2 PC SLIP TYPE VALVE BOX	420.00	7-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		321	1	
	17-00969	2 CURB STOP/BOX, ADAPTER, BISHIN	428.32	7-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		322	1	
	17-00969	3 HMAX COUPLING	619.46	7-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		323	1	
			3,249.00						
49854	07/18/17	WEI02 WEIGHTS & MEASURERS FUND							4232
	17-00825	1 TUNING FOR TEST AND INSPECTION	160.00	7-01-25-240-430 Maintenance and Repairs	Budget		185	1	
49855	07/18/17	WES01 THOMSON REUTERS - WEST							4232
	17-00862	1 DRUNK DRIVING LAW 2017	310.00	7-01-43-490-625 Books and Periodicals	Budget		226	1	
49856	07/18/17	WES06 ROBERT MESOYK							4232
	17-00257	2 2017 VEHICLE EXPENSE JUL-DEC	267.50	7-01-25-252-650 OTHER SUPPLIES	Budget		112	1	
49857	07/18/17	WHI01 CALVIN J. WHITTY							4232
	17-00870	1 EYECARE REIMBURSEMENT 2017	400.00	7-01-23-220-900 Group Health Insurance	Budget		237	1	

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

COUNCIL MEETING  
 JULY 18, 2017  
 7:00 PM  
 31

July 18, 2017  
 03:06 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 75

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
49858	07/18/17	WNG01 GRAINGER						4232
17-00888	1	GREASEGUN, GLOVES, BACKSUPPORT	149.09	7-05-55-501-420 Safety Equipment	Budget		278	1
49859	07/18/17	XTR01 XTREME GRAPHIX L.L.C.						4232
17-00871	1	PET WASTE SIGNS	120.00	C-04-55-109-650 ORD:2011-9:STREET SIGN REPLACEMENT-FUND	Budget		238	1
49860	07/18/17	BRI07 BRIDGEMELL RESOURCES, LLC						4233
17-00820	1	35' POLES	6,125.00	7-09-55-501-250 Distribution Supplies	Budget		1	1
49861	07/18/17	BELO7 BELL PERFORMANCE INCORPORATED						4234
17-00935	1	810 OZL	192.00	7-09-55-500-315 Gasoline & Diesel	Budget		2	1
17-00935	2		192.00	7-01-31-460-315 Gasoline	Budget		3	1
17-00935	3		96.00	7-05-55-500-315 Gasoline	Budget		4	1
17-00935	4	ETHANOL DEFENSE	235.00	7-09-55-500-315 Gasoline & Diesel	Budget		5	1
17-00935	5		188.00	7-01-31-460-315 Gasoline	Budget		6	1
17-00935	6		47.00	7-05-55-500-315 Gasoline	Budget		7	1
17-00935	7	FREIGHT	95.00	7-09-55-500-315 Gasoline & Diesel	Budget		8	1
			1,045.00					
49862	07/18/17	TRI08 GROFF TRACTOR NJ LLC						4234
17-00743	1	LINE FOR CASE BACKHOE	33.92	7-01-26-315-230 Roads / Auto Parts	Budget		1	1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	182	1	4,877,985.89	20.00
Direct Deposit:	0	0	0.00	0.00
Total:	182	1	4,877,985.89	20.00

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

COUNCIL MEETING  
 JULY 18, 2017  
 7:00 PM  
 32

July 18, 2017  
 03:06 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 26

Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	1,037.78	0.00	0.00	1,037.78
WATER UTILITY OPERATING	6-05	7,320.00	0.00	0.00	7,320.00
ELECTRIC UTILITY OPERATING	6-09	2,400.00	0.00	0.00	2,400.00
Year Total:		10,757.78	0.00	0.00	10,757.78
CURRENT FUND	7-01	942,759.42	0.00	0.00	942,759.42
WATER UTILITY OPERATING	7-05	105,450.86	0.00	0.00	105,450.86
ELECTRIC UTILITY OPERATING	7-09	1,494,609.54	0.00	0.00	1,494,609.54
	7-20	200.00	0.00	0.00	200.00
BUTLER LIBRARY	7-26	5,452.54	0.00	0.00	5,452.54
Year Total:		2,548,472.36	0.00	0.00	2,548,472.36
GENERAL CAPITAL FUND	C-04	11,613.30	0.00	0.00	11,613.30
	D-19	2,595.00	0.00	0.00	2,595.00
ELECTRIC UTILITY CAPITAL FUND	E-08	880.00	0.00	0.00	880.00
	T-12	24.00	0.00	0.00	24.00
TRUST FUND	T-13	11,745.10	0.00	0.00	11,745.10
Year Total:		11,769.10	0.00	0.00	11,769.10
WATER UTILITY CAPITAL FUND	W-06	18,158.02	0.00	0.00	18,158.02
NON BUDGET SECTION	Z-01	2,273,740.33	0.00	0.00	2,273,740.33
Total of All Funds:		4,877,985.89	0.00	0.00	4,877,985.89



BOROUGH OF BUTLER  
RESOLUTION NO. 2017-62

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. 2017-63 Bid Award – Awarding a Contract for the Hasbrouck Avenue Water Main Replacement Project
2. 2017-64 Bid Award – Awarding a Contract for a 50 Foot Insulating Hydraulic Articulating Overcenter Aerial Device
3. 2017-65 Certifying Review of the 2016 Audit
4. 2017-66 Resolution Authorizing Release of Performance Bond, Cash Guarantees and Remaining Inspection Escrow and Acceptance of a Maintenance Bond for Quick Check located at 1268 Route 23 North

Approved: July 18, 2017

  
Robert W. Alviche, Mayor

Attest:

  
Mary A. O'Keefe  
Borough Clerk

Dated: July 18, 2017

**BOROUGH OF BUTLER**

**RESOLUTION NO. 2017-63**

**RESOLUTION AWARDING A CONTRACT FOR THE HASBROUCK AVENUE WATER MAIN REPLACEMENT PROJECT**

WHEREAS, four bids were received for the Hasbrouck Avenue Water Main Replacement Project on June 29, 2017; and

WHEREAS, the Borough Consulting Engineer has recommended that the Borough award the contract to John Garcia Construction, the apparent low bidder with a total bid amount of \$104,424.55; and

WHEREAS, the Borough Administrator, Borough Attorney and the Consulting Engineer have reviewed the bid submitted by John Garcia Construction and have found all to be in order; and

WHEREAS, the Chief Financial Officer of the Borough of Butler has certified that funds are available for this purpose subject to receipt of the formal agreement awarding Community Development Block Grant funds for this project; and

WHEREAS, the award of this bid is subject to receipt of the formal agreement from the County of Morris awarding Community Development Block Grant funds for this project.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Butler, in the County of Morris and State of New Jersey, that the bid for the Hasbrouck Avenue Water Main Replacement Project be awarded to John Garcia Construction, 183 Friar Lane, Clifton, New Jersey 07013 in the amount of \$104,424.55 is hereby accepted and the contract is awarded to John Garcia Construction.

Adopted:

  
Robert W. Alviero, Mayor

  
Mary O'Keefe, Borough Clerk

Dated: July 18, 2017

**BOROUGH OF BUTLER  
RESOLUTION R 2017-64**

**Resolution of the Borough of Butler Awarding Bid for the Purchase of a 50 Foot Insulating Hydraulic Articulating Overcenter Aerial Device for the Electric Utility**

WHEREAS, the Borough of Butler is in need of a 50 Foot Hydraulic Articulating Aerial Device in the Electric Utility; and

WHEREAS, two (2) sealed bids were received on Friday, July 14, 2017 at 10:00 AM; and

WHEREAS, the Chief Finance Officer has certified that funds are available for this item; and

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

WHEREAS, the Mayor and Council hereby awards the purchase of a 50 Foot Insulating Hydraulic Articulating Overcenter Aerial Device to Altec Industries Inc., 250 Laird Street, Plains, PA 18705 in the amount of \$204,500.00.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Borough Clerk are authorized to sign all necessary documents regarding the above listed contract.

Adopted: July 18, 2017

  
ROBERT W. ALVIENE, MAYOR

ATTEST:

  
Mary O'Keefe,  
Borough Clerk

Dated: July 18, 2017

BOROUGH OF BUTLER  
RESOLUTION R 2017-65

WHEREAS, N.J.S.A.40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2016 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations"; and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52 - to wit:

R.S. 52:27BB-52 - A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director) Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit this office.

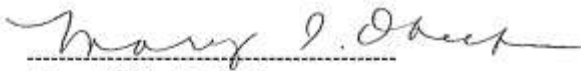
MINUTES OF:  
DATE OF MEETING:  
TIME OF MEETING:  
PAGE NO.

COUNCIL MEETING  
JULY 18, 2017  
7:00 PM  
37

NOW, THEREFORE BE IT RESOLVED, that the Governing Body of the Borough of Butler, hereby states that it has complied with NJAC 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

I HEREBY CERTIFY THAT THIS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON: July 18, 2017

  
\_\_\_\_\_  
Robert W. Alviene, Mayor

  
\_\_\_\_\_  
Mary A. O'Keefe, RMC  
Borough Clerk

**BOROUGH OF BUTLER  
RESOLUTION NO. R 2017-66**

**RELEASE OF PERFORMANCE GUARANTEE AND ACCEPTING MAINTENANCE  
BOND POSTED BY QUICK CHEK FOR THE QUICK CHEK LOCATED AT 1268  
ROUTE 23**

**WHEREAS**, Quick Chek Corporation posted a performance guarantee, RLI Insurance Company Bond No. CMS0283238 in the amount of \$519,831.86 to guarantee the completion of a new Quick Chek Convenience Store located at 1268 Route 23, Butler, New Jersey; and

**WHEREAS**, Paul Darmofalski, Municipal Engineer, recommended, in an email dated September 1, 2016 that the performance guarantee Performance Bond No. CMS0283238 in the amount of \$519,831.86 be released and Maintenance Bond No. CMS0283270 in the amount of \$72,198.87 be accepted effective July 18, 2017; and

**WHEREAS**, Quick Chek also requests release of the Performance Cash Guarantee in amount of \$57,759.10 and the release of the unused portion of the Inspection Escrow in the amount of \$24,066.29.

**NOW, THEREFORE BE IT RESOLVED** by the Borough Council of the Borough of Butler, County of Morris, State of New Jersey that RLI Insurance Company Bond No. CMS0283238 be in the same are hereby released along with the Performance Cash Guarantee in the amount of \$57,759.10 and the unused portion of the Inspection Escrow in the amount of \$24,066.29 effective July 18, 2017 and RLI Insurance Company Bond No. CMS0283270 be accepted.

Adopted: July 18, 2017

  
Robert W. Alvieffe, Mayor

Attest:

  
Mary O'Keefe, Borough Clerk

Dated: July 18, 2017