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COUNCIL MEETING  
AUGUST 21, 2018  
7:00 PM  
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The Council Meeting of the Butler Mayor and Council was opened by Mayor Alviene who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall. This was followed by the Pledge to the Flag and a Moment of Reflection.

### **ROLL CALL**

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

**ALSO PRESENT:** R. Oostdyk, Borough Attorney, M. O’Keefe, Borough Clerk

Motion to Excuse the absence of Councilman Calvi

Moved: Meier

Second: Verdonik

All in favor.

### **APPROVAL OF MINUTES:**

July 17, 2018 Regular Council Meeting and July 3 and August 6, 2018 Council Workshop Meeting

Moved: Fox

Second: Regis

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

Voted Nay: None

Absent: Calvi

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

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

**Luis Rodriguez, Butler Library Director** is here this evening to request permission from the Governing Body to allow the installation of a removable gallery on the wall of windows in the library in the hallway adjacent to the men’s room. The opposite wall would also be used for display purposes. A request was made to the Friends of the Butler Library for funding for this project; he has received a verbal confirmation but will await formal approval in writing prior to commencement of the project. He has received numerous requests for use of the space for display purposes. The Mayor and Council agree that this would be a great idea and granted permission to proceed with the use of the space.

**Frank Spizziri, 37 3<sup>rd</sup> Street** was inquiring about the paving of 37 3<sup>rd</sup> Street; he saw some surveyors and wanted to know if the work would be done this year. Councilman Fox explained that infrastructure work is needed on the road; it may be done this year and if the work is completed this year, it will allow settlement to occur over the winter and would be paved next year.

**Toni DeMarco-Muller, 3 Morse Avenue** is currently experiencing a problem with drainage on her property since the completion of the paving at the end of June. She spoke with Mr. Lampmann about this both Mr. Lampmann and Brian Pumo inspected the property and tried to provide a temporary solution. She invited anyone who may be able to provide a solution to come and inspect the area; she would like a permanent solution in a timely manner. Councilman Fox noted that he had inspected the area, Tilcon the paver has been contacted and they agree that the situation needs to be rectified. Currently, the Borough is awaiting a date from Tilcon for them to return to repair this; however, it should be within the month. Councilman Fox explained what the procedure would be for installing a berm to alleviate the problem.

**Marc Piccirillo, 48 Morse Avenue** has some concerns regarding the recently completed paving job on Morse Avenue, will there be a line painted on Morse Avenue and he also asked will the stop sign at the end of the driveway for Lowe's be put back up as people are not stopping when they exit the driveway. Additionally, Lowe's needs to mow the lawn on the Morse Avenue side.

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: Verdonik

**REPORTS OF COMMITTEES AND DEPARTMENT HEADS:**

**Council President Verdonik** regarding finances they are trending well, he wanted to remind those present that last of the summer concerts in the park sponsored by the Economic Development Committee is this Friday.

**Councilman Fox** reporting on Roads Street noted that work began today on the bridge at the upper section of Main Street. Pothole repairs continue daily, Mayor Alviene noted that pothole repair seems to be moving along smoothly.

**Councilman Regis** has nothing specific to report however, regarding our police department they are doing a great job they have accredited with the State and Nationally. The Public Safety Committee is waiting for recommendations from the Fire Department regarding the purchase of a new truck.

**Councilman Meier** reporting on the Electric Utility a handful of power failures have occurred due to the intense heat. Mandatory training is complete on blood borne pathogens, fire extinguisher use and hearing conservation. Repairs, upgrades and new service where needed was addressed, all meters were read and recorded, delinquent accounts addressed, customer complaints and outage calls were resolved in a timely manner. All was quiet in Riverdale and West Milford. The Butler Museum recently installed two five hundred gallon drainage pits donated by Peerless Concrete eliminating the flooding issues that had occurred.

**Councilman Travers** reporting on the Board of Health noted that there are no updates, as they do not meet during the summer months. He recently attended a meeting with the new State Commissioner of Health, some of the highlights of the meeting included: addressing the Opioid crisis overdosing and misuse; lead screening in children and Lyme disease. Currently in Morris County there is no single point of contact for comprehensive sexually transmitted disease testing, perhaps the State will provide a location in the future.

Mayor Alviene wanted to thank both Brandi Smith-Greco and Mary O'Keefe, the Department of Public Works, the Butler Fire Department, Butler Police and Butler Electric for their hard work. Mayor Alviene wanted to read a letter from a Bloomingdale resident regarding all the hard work being done by Al and Jim of the Butler Museum for restoring the Manning Avenue Cemetery by up righting the toppled headstones.

Tax Collectors Report – July 2018 – \$556,444.44  
Power & Light/Water & Sewer Dept. – July 2018 – \$2,110,238.74

Ms. O'Keefe reiterated what Mayor Alviene said regarding the Senior Picnic. Lisa Morrison of the Morrison Funeral Home donated a copy of the Butler Argus 50<sup>th</sup> Anniversary of Butler Commemorative Edition to the Museum for display so on behalf of the Borough we would like to thank her for the donation a copy will be made for display in the Funeral Home.

**APPROVAL OF VOUCHERS AND PAYROLLS**

**R 2018-81 Authorization for Payment of Bills and Vouchers**

Moved: Verdonik

Second: Fox

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

Voted Nay: None

Absent: Calvi

R 2018-81 approved

**PRESENTATION OF CORRESPONDENCE, PETITIONS**

**Request from Butler Library to Create a Gallery on the Wall of Windows at the Library**

This was addressed earlier in the meeting.

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

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.

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**2018-82 Resolution Authorizing Passage of a Special Consent Agenda**

Motion by: Fox

Second: Meier

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

Voted Nay: None

Absent: Calvi

- \* **2018-83 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office**
- \* **2018-84 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department**
- \* **2018-85 Resolution Authorizing the Refurbishment of the Street Sweeper Using State Contract #A85856**

**UNFINISHED BUSINESS**

None

**INVITATION FOR DISCUSSION FROM THE PUBLIC:**

Mayor Alviene opened the meeting to the Public:

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

Moved: Fox

Second: Verdonik

All in favor.

Motion to adjourn the meeting:

Moved: Fox

Second: Regis

All in favor.

Adjournment: 7:25 p.m.

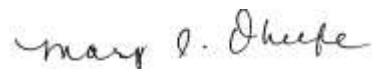
Adopted: September 18, 2018



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Robert W. Alviene, Mayor

Attest:



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Mary A. O'Keefe, Municipal Clerk

Dated: September 18, 2018

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BOROUGH OF BUTLER  
RESOLUTION R 2018-81

AUTHORIZATION FOR PAYMENT OF BILLS

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

MOVED: Verdonik

SECOND: Fox

VOTED AYE: Fox, Meier, Regis, Travers + Verdonik

VOTED NAY: NONG

ABSENT: Calvi

  
Robert W. Alviene, Mayor

Attest:

  
Mary A. O'Keefe, RMC  
Borough Clerk

Dated: August 21, 2018

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 51983 to 52131  
 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					Seq Acct
51983	07/18/18	DAR01 DARDOLFALSKI ENGR ASSOC, INC.					4358
18-00828	5	ENGINEER- MORSE AVE RECONSTRUC	1,300.00	C-04-55-613-650	Budget		1 1
				ORD:2016-13:IMPROVEMENTS TO ROADS-UNFUND			
18-00828	6	ENGINEER- BELLEVIEW AVE IMPROV	6,450.00	C-04-55-813-551	Budget		2 1
				ORD:2018-12:BELLEVIEW AVE DOT - FUNDED			
18-00828	7	ENGINEER- BUTLER ROAD PAVING	3,675.00	8-01-20-165-510	Budget		3 1
				Engineering Services			
18-00828	8	ENGINEER- GENERAL	375.00	8-01-20-165-510	Budget		4 1
				Engineering Services			
			11,800.00				
51984	07/27/18	AND02 ANDY'S REFRIGERATION COMPANY					4359
18-00916	1	REPAIR 2-DR REFRIG AT STNYBRK	326.00	T-13-56-370-650	Budget		4 1
				StonyBrook Other			
51985	07/27/18	FLY02 WARD FLYNN					4359
18-00915	1	REIMB - VACCUUM HEAD & POLE	138.60	T-13-56-370-650	Budget		1 1
				StonyBrook Other			
18-00915	2	REIMB - GRIDDLE FOR STAND	750.00	T-13-56-370-650	Budget		2 1
				StonyBrook Other			
18-00915	3	REIMB- PROJECTOR & PROTEC PLAN	719.24	T-13-56-370-650	Budget		3 1
				StonyBrook Other			
			1,607.84				
51986	07/27/18	GAM06 GAME AWAY					4359
18-00920	1	VIDEO GAME TRUCK FOR SUMMERREC	604.00	T-13-56-370-952	Budget		8 1
				Summer Rec Trip			
51987	07/27/18	JOR01 JORDAN TRANSPORTATION					4359
18-00917	1	BUS TO KINN CINEMA - REC TRIP	200.00	T-13-56-370-952	Budget		5 1
				Summer Rec Trip			
51988	07/27/18	NOA01 NOAH'S ARK PORT A JOYS					4359
18-00919	1	HANDICAP PORTABLE RESTROOM	168.00	T-13-56-370-650	Budget		7 1
				StonyBrook Other			
51989	07/27/18	SIM05 SIM D-RAMA SOUND					4359
18-00921	1	PA SYSTEM FOR STNYBRK	523.00	T-13-56-370-650	Budget		9 1
				StonyBrook Other			
51990	07/27/18	SSW01 S & S WORLDWIDE, INC.					4359
18-00918	1	MISC SUMMER REC SUPPLIES	1,188.52	T-13-56-370-953	Budget		6 1
				Summer Rec Other			
51991	07/30/18	BAK01 BAKER & TAYLOR BOOKS 510486					4360
18-00927	1	BOOKS	258.50	8-26-55-390-625	Budget		7 1
				Books - Adult			
18-00927	2	BOOKS	31.75	8-26-55-390-625	Budget		8 1
				Books - Adult			

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Pa #	Item	Description						Acct
51991		BAKER & TAYLOR BOOKS #510486						
18-00927	3	BOOKS	33.17	8-26-55-390-625	Budget		9	1
				Books - Adult				
			323.42					
51992	07/30/18	BAK05 BAKER & TAYLOR #510486						4360
18-00926	1	BOOKS	13.94	8-26-55-390-625	Budget		2	1
				Books - Adult				
18-00926	2	BOOKS	188.55	8-26-55-390-625	Budget		3	1
				Books - Adult				
18-00926	3	BOOKS	244.06	8-26-55-390-625	Budget		4	1
				Books - Adult				
18-00926	4	BOOKS	13.12	8-26-55-390-625	Budget		5	1
				Books - Adult				
18-00926	5	BOOKS	99.79	8-26-55-390-625	Budget		6	1
				Books - Adult				
			559.46					
51993	07/30/18	CAB01 CABLEVISION						4360
18-00209	7	INTERNET & PHONE 7/1-7/31	222.55	8-26-55-390-620	Budget		1	1
				Professional Fees and Dues				
51994	07/30/18	DEM01 DEMCO INC.						4360
18-00928	1	VISTAFOIL & LAMINATE SQUEEGEE	187.31	8-26-55-390-201	Budget		10	1
				Office Supplies (Op Expenses)				
51995	07/30/18	DOC02 DOCUMENT SOLUTIONS, LLC						4360
18-00929	1	KONICA MINOLTA	148.91	8-26-55-390-620	Budget		11	1
				Professional Fees and Dues				
51996	07/30/18	FEI01 RICHARD P. FEINGOLD						4360
18-00935	1	LECTURE AT LIBRARY 11/14/2018	250.00	8-26-55-390-620	Budget		21	1
				Professional Fees and Dues				
51997	07/30/18	KIN02 KINNELON NEWS SERVICE						4360
18-00930	1	NEWSPAPERS	140.80	8-26-55-390-625	Budget		12	1
				Books - Adult				
51998	07/30/18	MIC03 MICROMARKETING, LLC						4360
18-00931	1	UnCD	25.50	8-26-55-390-625	Budget		13	1
				Books - Adult				
18-00931	2	UnCD	72.24	8-26-55-390-625	Budget		14	1
				Books - Adult				
18-00931	3	UnCD	29.74	8-26-55-390-625	Budget		15	1
				Books - Adult				
			127.48					
51999	07/30/18	MID01 MIDWEST TAPE						4360
18-00932	1	DVD'S	11.99	8-26-55-390-625	Budget		16	1
				Books - Adult				
18-00932	2	DVD'S	22.49	8-26-55-390-625	Budget		17	1
				Books - Adult				

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PN #	Item	Description						Acct
51999		MIDWEST TAPE		Continued				
18-00932	3	DVD'S	17.24	8-26-55-390-625	Budget		18	1
			51.72	Books - Adult				
52000	07/30/18	SEN02 SENTIMENTAL PRODUCTIONS						4360
18-00933	1	TRIVIA EPISODE DVD	35.00	8-26-55-390-625	Budget		19	1
				Books - Adult				
52001	07/30/18	STA12 STAPLES BUSINESS ADVANTAGE						4360
18-00934	1	TONER & RUBBERBANDS	563.09	8-26-55-390-201	Budget		20	1
				Office Supplies (Op Expenses)				
52002	07/31/18	PRU01 PRUDENTIAL GROUP LIFE						4361
18-00050	8	FIREMAN LIFE PREMIUM - AUG	1,763.44	8-01-23-212-915	Budget		1	1
				Fireman's				
52003	08/07/18	IRB01 STUART C. IRBY, CO.						4362
17-01461	11	ITEM D8 - PARALLEL BRACKETS	864.60	7-09-55-501-250	Budget		1	1
				Distribution Supplies				
52004	08/07/18	KIN01 KINNELON BOROUGH						4362
18-00291	4	PROPERTY TAXES 2018	13,194.94	8-05-55-500-650	Budget		2	1
				PROPERTY TAXES				
52005	08/07/18	GOL04 GOLDEN NOTE ENTERTAINMENT						4363
( 7965	1	NAT'L NIGHT OUT ENTERTAINMENT	200.00	8-09-55-505-550	Budget		1	1
				Other Professional Fees				
52006	08/20/18	ABA02 ABAR8 PEST SERVICES						4364
18-00010	8	MONTHLY SERVICE AT FIRE DEPT	60.00	8-01-26-310-550	Budget		15	1
				Contracted Services				
52007	08/20/18	ACU01 ACU-DATA BUSINESS PRODUCTS INC						4364
18-00903	1	DISABLED VEHICLE RELEASE FORMS	120.00	8-01-25-240-250	Budget		150	1
				Other Supplies				
52008	08/20/18	ADV01 ADVANCED ALARM SYSTEMS, INC.						4364
18-00948	1	SVC CALL-SYS SENSOR HEAT DETEC	332.50	8-01-26-310-430	Budget		200	1
				Facility Maint & Repairs				
52009	08/20/18	AFF03 AFFILIATED TECHNOLOGY SOLUTION						4364
18-00042	22	MONTHLY TL PRI CIRCUIT	298.08	8-09-55-500-205	Budget		70	1
				Postage & Phone				
18-00042	23		208.64	8-01-31-440-300	Budget		71	1
				Telephone				
18-00042	24		89.42	8-05-55-500-205	Budget		72	1
				Postage & Phone				
18-00939	1	ANNUAL RENEWAL	2,754.50	8-09-55-500-205	Budget		186	1
				Postage & Phone				
18-00939	2		1,928.15	8-01-31-440-300	Budget		187	1
				Telephone				



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52009 AFFILIATED TECHNOLOGY SOLUTION Continued								
18-00939	3		826.35	8-05-55-500-205 Postage & Phone	Budget		188	1
			<u>6,105.14</u>					
52010 08/20/18 AGR01 AGRA ENVIRONMENTAL								
18-00003	31	7/2 TOC, ALK, COLIF, REG TRAV	250.00	8-05-55-501-560 WATER SAMPLING/ TESTING	Budget		4364 6	1
18-00003	32	7/16 COLIF, REG TRAV	130.00	8-05-55-501-560 WATER SAMPLING/ TESTING	Budget		7	1
18-00003	33	7/10 LT2 COLIF, REG TRAV	50.00	8-05-55-501-560 WATER SAMPLING/ TESTING	Budget		8	1
18-00003	34	7/24 VOC, REG TRAV	160.00	8-05-55-501-560 WATER SAMPLING/ TESTING	Budget		9	1
			<u>590.00</u>					
52011 08/20/18 AJS01 AJ'S PIZZA								
18-00970	1	PIZZA, GAR KNOTS, MOZZSTX- NND	750.00	8-09-55-505-210 Food/Catering	Budget		4364 224	1
52012 08/20/18 ALLO2 ALLIED OIL COMPANY								
18-00012	28	UNLEADED FUEL USE	348.85	8-09-55-500-315 Gasoline & Diesel	Budget		4364 16	1
18-00012	29		116.28	8-05-55-500-315 Gasoline	Budget		17	1
18-00012	30	TRI BORO FIRST AID	511.46	Z-01-55-900-850 School Gas Reimbursement	Budget		18	1
18-00012	31	BOARD OF ED	231.12	Z-01-55-900-850 School Gas Reimbursement	Budget		19	1
18-00012	32		3,411.05	8-01-31-460-315 Gasoline	Budget		20	1
			<u>4,618.76</u>					
52013 08/20/18 ALLO4 ALL MAINTENANCE PRODUCTS INC								
18-00945	1	CASE - CLOROX CLEAN-UP	44.10	8-01-28-370-250 Other Supplies	Budget		4364 195	1
52014 08/20/18 ALTO1 ALTEC INDUSTRIES, INC.								
18-00813	1	KLEIN HAVEN HAND GRIPS -COPPER	592.50	8-09-55-501-275 Tools & Equipment	Budget		4364 129	1
18-00813	2	WEATHERPROOF GRIPS - ALUMINUM	834.66	8-09-55-501-275 Tools & Equipment	Budget		130	1
18-00813	3	GRIPS - CABLE	1,459.92	8-09-55-501-275 Tools & Equipment	Budget		131	1
18-00813	4	GRIPS 397 (WRONG REC'D-RETURN)	632.10	8-09-55-501-275 Tools & Equipment	Budget		132	1
18-00813	5	GRIPS 397 (WRONG REC'D-RETURN)	126.42	8-09-55-501-275 Tools & Equipment	Budget		133	1
18-00813	6	FREIGHT ON INV #10980495	112.44	8-09-55-501-275 Tools & Equipment	Budget		134	1
18-00813	7	FREIGHT ON INV #10984168	33.39	8-09-55-501-275 Tools & Equipment	Budget		135	1

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52014		ALTEC INDUSTRIES, INC. Continued							
18-00813	8	CREDIT MEMO - RETURN GRIPS 397	632.10	8-09-55-501-275 Tools & Equipment	Budget		136		1
18-00813	9	CREDIT MEMO - RETURN GRIPS 397	126.42	8-09-55-501-275 Tools & Equipment	Budget		137		1
18-00813	10	CREDIT MEMO - SUPPLEMENTAL CHG	30.34	8-09-55-501-275 Tools & Equipment	Budget		138		1
			<u>3,002.57</u>						
52015	08/20/18	AME07 AMERICAN TIME RECORDER, INC					4364		
18-00968	1	MAINT AGREEMENT 9/1/18-8/31/19	265.00	8-01-25-240-430 Maintenance and Repairs	Budget		222		1
52016	08/20/18	AND02 ANDY'S REFRIGERATION COMPANY					4364		
18-00942	1	INST NEW BIN CONTROL-SHOP MACH	383.00	8-09-55-501-430 Maintenance and Repairs	Budget		191		1
52017	08/20/18	AND03 ANDERSON & DENZLER					4364		
18-00670	4	BOOSTER STATION JULY 2018	1,528.65	8-05-55-500-575 ENGINEERING FEES	Budget		110		1
52018	08/20/18	ANI02 ANIXTER INC					4364		
18-00964	1	CAP CNTRL TWACS P/N Y92600-1	1,965.00	8-09-55-501-430 Maintenance and Repairs	Budget		220		1
52019	08/20/18	AP01 A&P PRINTING					4364		
( 3785	1	UTT POLICE TICKET BOOKS, 20PER	615.00	8-01-43-490-525 Printing	Budget		117		1
52020	08/20/18	ASI01 A.S.I.					4364		
18-00013	28	MONTHLY ARMORED CAR SERVICE	323.40	8-09-55-500-655 Armored Car Service	Budget		21		1
18-00013	29		46.20	8-01-20-145-625 Armored Car Service	Budget		22		1
18-00013	30		46.20	8-01-42-750-200 BLOOMINGDALE WATER OE	Budget		23		1
18-00013	31		46.20	8-05-55-500-655 Armored Car Service	Budget		24		1
			<u>462.00</u>						
52021	08/20/18	BAR08 SONIA BARRIA					4364		
18-00393	3	COURT INTERPRETER 7/25/18	70.00	8-01-43-490-550 Other Professional Fees	Budget		96		1
52022	08/20/18	BAR12 JOHN BARBARULA					4364		
18-00014	8	2018 MONTHLY RETAINER FEE	1,000.00	8-01-21-180-550 Other Professional Fees	Budget		25		1
52023	08/20/18	BCI01 BCI BURKE CO.					4364		
18-00849	1	DOUBLE WIDE GRILLS	818.90	8-01-28-370-450 Other Capital Equipment	Budget		144		1

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52023		BCI BURKE CO.		Continued			
18-00849	2	FREIGHT	279.28	8-01-28-370-450	Budget		145 1
			<u>1,098.18</u>	Other Capital Equipment			
52024	08/20/18	BFD01 B.F.D.LADIES AUXILIARY					4364
18-00913	1	FIRE HOUSE CLEANING JAN-JUN'18	1,250.00	8-01-25-265-630	Budget		162 1
				Cleaning and Facility Maintena			
52025	08/20/18	BLO01 BLOOMINGDALE BOROUGH					4364
18-00001	5	2018 ANIMAL CONTROL SERVICES	5,000.00	8-01-27-340-650	Budget		3 1
				Animal Control Expenses			
18-00001	6		841.70	T-12-55-340-201	Budget		4 1
			<u>5,841.70</u>	ANIMAL CONTROL EXPENSES			
52026	08/20/18	BLO01 BLOOMINGDALE BOROUGH					4364
18-00002	3	2018 CONSTRUCTION DEPT SERVICE	23,835.00	8-01-42-800-200	Budget		5 1
				BLOOMINGDALE CONST. INTERLOCAL OE			
52027	08/20/18	BLO01 BLOOMINGDALE BOROUGH					4364
18-00502	2	2018 WATER/SEWER - 23 BRANDT	123.25	8-01-31-445-310	Budget		100 1
				Water/ Fire Hydrants			
52028	08/20/18	BLU06 BLUE360 MEDIA, LLC					4364
18-00993	1	NJ CRIM LAW & VEHICLE HANDBOOK	69.25	8-01-43-490-625	Budget		249 1
				Books and Periodicals			
18-00993	2	NJ CRIM LAW & VEHICLE HANDBOOK	136.71	8-01-25-240-625	Budget		250 1
			<u>205.96</u>	Books and Periodicals			
52029	08/20/18	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4364
18-00015	13	ELECTRIC BILLS	5,194.25	8-01-31-430-305	Budget		26 1
				Electric			
18-00015	14		6,315.03	8-05-55-500-350	Budget		27 1
			<u>11,509.28</u>	ELECTRIC			
52030	08/20/18	BOR05 BOROUGH OF BUTLER WATER ACCT					4364
18-00515	3	WATER/SEWER 2018 PER 2	2,324.39	8-01-31-445-310	Budget		101 1
				Water/ Fire Hydrants			
18-00515	4	WATER/SEWER 2018 PER 2	581.10	8-09-55-500-330	Budget		102 1
			<u>2,905.49</u>	water			
52031	08/20/18	BRA06 BRAEN SUPPLY, INC					4364
18-00980	1	SEEDS/HAY FOR SUNSET AVE	136.64	8-01-26-290-430	Budget		237 1
				Maintenance and Repairs			
18-00980	2	PIPE & LEADER DRAIN FOR MUSEUM	91.64	8-01-26-310-430	Budget		238 1
				Facility Maint & Repairs			
18-00980	3	HAY FOR MUSEUM	49.92	8-01-26-310-430	Budget		239 1
				Facility Maint & Repairs			

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52031		BRAEN SUPPLY, INC						
		Continued						
18-00980	4	HAY & PIPE FOR MUSEUM	84.18	8-01-26-310-430 Facility Maint & Repairs	Budget		240	1
18-00980	5	PIPE & TEE FITTING FOR MUSEUM	73.73	8-01-26-310-430 Facility Maint & Repairs	Budget		241	1
18-00980	6	3/4 RED STONE FOR MUSEUM	533.99	8-01-26-310-430 Facility Maint & Repairs	Budget		242	1
18-00980	7	PIPE, ELBOW, TEE & Y FITTINGS	92.97	8-01-26-310-430 Facility Maint & Repairs	Budget		243	1
			<u>1,063.07</u>					
52032	08/20/18	BUR01 BURLINGTON SAFETY LAB. INC.					4364	
18-00957	1	CLASS 4 GLOVES	826.72	8-09-55-501-420 Safety Equipment	Budget		212	1
18-00957	2	FREIGHT	16.70	8-09-55-501-420 Safety Equipment	Budget		213	1
			<u>843.42</u>					
52033	08/20/18	BUT04 BUTLER SCHOOL BOARD					4364	
18-00016	8	SCHOOL TAX LEVY	1,413,387.25	Z-01-55-900-210 School Taxes Payable	Budget		28	1
52034	08/20/18	BUT05 BUTLER PUBLIC LIBRARY					4364	
18-00052	3	2018 LEVY - 3RD QTR	83,952.50	8-01-29-390-650 Library Operations	Budget		84	1
52035	08/20/18	BUT16 BUTLER FIRE DEPARTMENT					4364	
18-00947	1	REIMB- GRILL PURCHASE FOR SR'S	165.00	8-01-28-385-550 Celebrations & Parties	Budget		199	1
52036	08/20/18	CAB01 CABLEVISION					4364	
18-00053	8	8/1-8/31	104.83	8-01-25-265-205 Phone	Budget		85	1
52037	08/20/18	CAB03 CABLEVISION					4364	
18-00054	7	MUSEUM ACCT 8/8-9/7	59.95	8-01-29-391-205 Postage/ Internet	Budget		86	1
52038	08/20/18	CAB04 CABLEVISION					4364	
18-00055	8	FILTER PLANT 8/8-9/7	82.59	8-05-55-500-205 Postage & Phone	Budget		87	1
52039	08/20/18	CAB06 CABLEVISION					4364	
18-00057	8	8/1-8/31	142.97	8-01-25-240-550 Other Professional Fees	Budget		88	1
52040	08/20/18	CAB08 CABLEVISION					4364	
18-00058	8	CABLE BOX 8/1-8/31	10.67	8-05-55-500-205 Postage & Phone	Budget		89	1
52041	08/20/18	CAB09 CABLEVISION					4364	
18-00059	8	8/1-8/31	961.09	8-09-55-500-205 Postage & Phone	Budget		90	1

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52042	08/20/18	CAB11 CABLEVISION					4364		
18-00060	7	INTRNT STORYBRK 7/23-8/22	82.59	8-01-28-370-205 Postage	Budget		91	1	
52043	08/20/18	CAN03 CAMPBELL FOUNDRY CO.					4364		
18-00922	1	FLAT GRATE W/ WATERWAYS MARKNG	310.00	8-01-26-290-650 Road Repair Materials	Budget		163	1	
52044	08/20/18	CAR12 CARTRIDGE WORLD					4364		
18-00969	1	CANON 131 BK/MAGN TONER FOR PD	214.47	8-01-25-240-201 Office Supplies	Budget		223	1	
52045	08/20/18	CBP01 CB PRINTING & GRAPHICS, INC					4364		
18-00748	1	200,000 NEW BILLING ENVELOPES	871.00	8-09-55-500-201 Office Supplies	Budget		111	1	
18-00748	2		187.00	8-05-55-500-201 Office Supplies	Budget		112	1	
18-00748	3		187.00	8-01-20-145-201 office Supplies	Budget		113	1	
			1,245.00						
52046	08/20/18	CHI10 PAUL CHIUCHIOLLO					4364		
18-00977	1	ITALIAN ICE FOR NNO 2018	500.00	8-09-55-505-250 Other Supplies	Budget		231	1	
52047	08/20/18	CHI11 CHILTON OCCUPATIONAL HEALTH CT					4364		
( 1041	1	PHYSICAL - JONATHAN M CROMLEY	180.00	8-01-25-265-500 Medical & Fitness Testing	Budget		190	1	
52048	08/20/18	COM23 EXELON GENERATION COMPANY, LLC					4364		
18-00017	7	2018 ENERGY CHARGES	753,419.48	8-09-55-504-200 Purchased Power	Budget		29	1	
52049	08/20/18	COV02 COVERALL					4364		
18-00018	24	MONTHLY OFFICE CLEANING - AUG	1,336.79	8-09-55-500-630 Cleaning & Facility Maintenance	Budget		30	1	
18-00018	25		445.59	8-05-55-501-630 Cleaning and Facility Maintena	Budget		31	1	
18-00018	26		445.59	8-01-26-310-550 Contracted Services	Budget		32	1	
			2,227.97						
52050	08/20/18	CRE04 CREATIVE AUTO INTERIORS					4364		
18-00960	1	Enviro-Safe 2000 Adhesive	174.00	8-01-26-315-270 Police / Auto Parts	Budget		215	1	
52051	08/20/18	DAR01 DARNOFALSKI ENGR ASSOC, INC.					4364		
18-00938	1	PROF'L ENGINEERING 141 KIEL AV	125.00	8-19-55-100-391 141 KIEL AVENUE, LLC	Budget		180	1	
18-00938	2	PROF'L ENGINEERING 214 MAIN ST	125.00	8-19-55-100-379 214 MAIN BUTLER	Budget		181	1	
18-00938	3	PROF'L ENGINEERING SVC	1,300.00	8-01-20-165-510 Engineering Services	Budget		182	1	

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52051		DARMOFALSKI ENGR ASSOC, INC. Continued							
18-00938	4	PROF'L ENG - MORSE AVE RECONST	1,125.00	C-04-55-613-650	Budget		183	1	
				ORD:2016-13:IMPROVEMENTS TO ROADS-UNFUND					
18-00938	5	PROF'L ENG - BELLEVUE AVE IMP	250.00	C-04-55-613-650	Budget		184	1	
				ORD:2016-13:IMPROVEMENTS TO ROADS-UNFUND					
18-00938	6	PROF'L ENGINEERING SVC	125.00	8-01-20-165-510	Budget		185	1	
				Engineering Services					
			3,050.00						
52052	08/20/18	DEV02 DR. PHILLIP DEVADAN					4364		
18-00004	4	PHYSICIAN SERVICES	225.00	8-01-27-330-650	Budget		10	1	
				Other Professional Services					
52053	08/20/18	DRI01 MICHAEL DRISCOLL					4364		
18-00978	1	FOOD, UTENSILS, BEV FOR MND'18	2,300.00	8-09-55-505-250	Budget		232	1	
				Other Supplies					
52054	08/20/18	EDM01 EDMUNDS & ASSOCIATES, INC.					4364		
18-00954	1	JULY TAX BILLING- 2 PART BILLS	729.00	8-01-20-145-525	Budget		209	1	
				Printing					
18-00954	2	BLANK BILLS	34.00	8-01-20-145-525	Budget		210	1	
				Printing					
			763.00						
52055	08/20/18	FOX03 IVETTE FOX					4364		
18-00025	3	TRANSLATION SERVICES	50.00	8-01-27-330-650	Budget		44	1	
				Other Professional Services					
18-00025	4	TRANSLATION SERVICES	50.00	8-01-27-330-650	Budget		45	1	
				Other Professional Services					
			100.00						
52056	08/20/18	GAR02 GARDEN STATE LABORATORIES INC.					4364		
18-00944	1	GRAB SAMPLES FROM STONYBROOK	100.00	8-01-28-370-430	Budget		194	1	
				Maintenance and Repairs					
52057	08/20/18	GIL02 GILBY'S SCREEN PRINTING					4364		
18-00946	1	SHIRTS FOR LINDA DALY	134.40	8-01-25-240-635	Budget		196	1	
				Uniform Reimbursements					
18-00946	2		100.80	8-09-55-500-635	Budget		197	1	
				Uniform Reimbursements					
18-00946	3		100.80	8-05-55-501-635	Budget		198	1	
				Uniform Reimbursements					
			336.00						
52058	08/20/18	GOO01 GOODYEAR AUTO SERVICE CENTER					4364		
18-00966	1	TIRES - ELECTRIC TRUCK #31	610.40	8-09-55-501-230	Budget		221	1	
				Auto Parts/ Repair					
52059	08/20/18	HAC01 HACH COMPANY					4364		
18-00953	1	DPD FREE CHLORINE RGT 10ML PK	179.34	8-05-55-501-580	Budget		204	1	
				LAB CONSUMABLES					
18-00953	2	KTO FERROVER IRON RGT PP PK	213.64	8-05-55-501-580	Budget		205	1	
				LAB CONSUMABLES					

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52059 HACH COMPANY Continued								
18-00953	3	PAN IND SOLN	37.42	8-05-55-501-580 LAB CONSUMABLES	Budget			206 1
18-00953	4	BRUSH, TEST TUBE	26.76	8-05-55-501-580 LAB CONSUMABLES	Budget			207 1
18-00953	5	KIT, CL17 PRE-ASSY MAINT, POST	452.76	8-05-55-501-580 LAB CONSUMABLES	Budget			208 1
			909.92					
52060 08/20/18 HAL07 HALAS LANDSCAPE CONTRACTORS IN 4364								
18-00781	7	CONTRACTED LANDSCAPING - JULY	3,050.01	8-01-26-310-550 Contracted Services	Budget			114 1
18-00781	8		871.42	8-09-55-500-550 Other Professional Fees	Budget			115 1
18-00781	9		435.71	8-05-55-500-550 Other Professional Fees	Budget			116 1
			4,357.14					
52061 08/20/18 HAM01 WESCO DISTRIBUTION 4364								
18-00956	1	BURNOY DIELESS CRIMPING TOOL	1,616.00	8-09-55-501-275 Tools & Equipment	Budget			211 1
52062 08/20/18 IDA01 I.D.A. 4364								
18-00006	25	DENTAL	436.00	8-01-23-220-900 Group Health Insurance	Budget			11 1
18-00006	26		436.00	8-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget			12 1
18-00006	27		218.00	8-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget			13 1
			1,090.00					
52063 08/20/18 JPM02 JPMONZO MUNICIPAL CONSULTING 4364								
18-00984	1	NJ SICK LV & EQUAL PAY WEBINAR	50.00	8-01-20-130-610 Education and Training	Budget			244 1
52064 08/20/18 KEN10 MATTHEW KENNEDY 4364								
18-00959	1	Reimbursement for training	224.14	8-01-25-240-610 Education and Training	Budget			214 1
52065 08/20/18 KEY01 KEY - TECH, INC 4364								
18-00951	1	CORE SAMPLING /LABORATORY TEST	1,400.00	C-04-55-813-552 ORD:2018-12:VAROTUS ROAD IMPROV - FUNDED	Budget			203 1
52066 08/20/18 KNA01 CELESTE A. KNAPP 4364								
18-00998	1	EYECARE REIMBURSEMENT 2018	127.50	8-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget			252 1
18-00998	2	EYECARE REIMBURSEMENT 2018	42.50	8-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget			253 1
			170.00					
52067 08/20/18 LAH01 JAMES P. LAMPMANN 4364								
18-00975	1	EYECARE REIMBURSEMENT 2018	400.00	8-01-23-220-900 Group Health Insurance	Budget			230 1

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52066	08/20/18	LAN01 LANGUAGE LINE SERVICES					4364		
18-00020	7	9020110053 PD LANGUAGE SERVICE	95.20	8-01-31-440-300 Telephone	Budget		33	1	
18-00021	4	9020510654 COURT LANGUAGE SERV	25.50	8-01-43-490-550 Other Professional Fees	Budget		34	1	
			<u>120.70</u>						
52069	08/20/18	LAW06 LANGUAGE SERVICES ASSOCIATES					4364		
18-00028	3	MONTHLY TELEPHONIC CHARGES	6.25	8-01-43-490-550 Other Professional Fees	Budget		52	1	
52070	08/20/18	LEE02 KEVIN LEE					4364		
18-00997	1	REIMBURSEMENT - NSU TUITION	1,500.00	8-01-25-240-610 Education and Training	Budget		251	1	
52071	08/20/18	LOW04 LOWE'S					4364		
18-00022	49	ELEC M&R	91.05	8-09-55-501-430 Maintenance and Repairs	Budget		35	1	
18-00022	50	B&G, STNY BRK, 8H & PD	140.56	8-01-26-310-430 Facility Maint & Repairs	Budget		36	1	
18-00022	51	MISC ROADS RECEIPTS	240.96	8-01-26-290-430 Maintenance and Repairs	Budget		37	1	
18-00022	52	ITEMS FOR GRILL FOR SR'S	118.19	8-01-28-385-550 Celebrations & Parties	Budget		38	1	
18-00022	53	WATER DIST SUPPLIES	119.40	8-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		39	1	
18-00022	54	SEWER PUMP STATION MAINT	29.82	8-01-26-311-630 Pump Station Maintenance	Budget		40	1	
18-00022	55	TREATMENT PLANT	15.30	8-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		41	1	
			<u>755.28</u>						
52072	08/20/18	LUS03 LUSA CONSTRUCTION, INC.					4364		
18-00937	1	PERMANENT DEVEL. ESCROW REFUND	27,964.06	D-19-55-100-050 LUSA ENTERPRISES	Budget		179	1	
52073	08/20/18	MAI02 MAIN POOL & CHEMICAL, INC					4364		
18-00802	5	150LB CYLINDER CHLORINE (7/2)	492.00	8-05-55-501-235 Chemicals	Budget		122	1	
18-00802	6	150LB CYLINDER CHLORINE DEPOSIT	400.00	8-05-55-501-235 Chemicals	Budget		123	1	
18-00802	7	150LB CYLINDER CHLORINE RETURN	400.00	8-05-55-501-235 Chemicals	Budget		124	1	
18-00802	8	GAL SODIUM HYDROXIDE DIAPH 7/9	665.00	8-05-55-501-235 Chemicals	Budget		125	1	
18-00802	9	150LB CYLINDER CHLORINE (7/20)	492.00	8-05-55-501-235 Chemicals	Budget		126	1	
18-00802	10	150LB CYLINDER CHLORINE DEPOSIT	400.00	8-05-55-501-235 Chemicals	Budget		127	1	
18-00802	11	150LB CYLINDER CHLORINE RETURN	600.00	8-05-55-501-235 Chemicals	Budget		128	1	
			<u>1,449.00</u>						



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52074	08/20/18	MAL03 MALANGA'S AUTOMOTIVE INC.						4364
18-00990	1	TOW - ELECTRIC DODGE DURANGO	95.00	8-09-55-501-230 Auto Parts/ Repair	Budget		248	1
52075	08/20/18	MAR02 MURPHY MCKEON, PC						4364
18-00051	32	2018 RETAINER FEE MONTH: AUG	1,333.33	8-01-20-155-500 Legal Services	Budget		80	1
18-00051	33		1,333.33	8-09-55-500-500 Legal Fees	Budget		81	1
18-00051	34		666.67	8-05-55-500-500 Legal Fees	Budget		82	1
18-00051	35	IN REM FORECLOSURE & TAX APPEA	552.50	8-01-20-155-500 Legal Services	Budget		83	1
			<u>3,885.83</u>					
52076	08/20/18	MGL01 M G L PRINTING SOLUTIONS						4364
18-00986	1	HOMESTEAD REBATE BILLS	50.00	8-01-20-145-525 Printing	Budget		245	1
18-00986	2	SHIPPING & HANDLING	15.00	8-01-20-145-525 Printing	Budget		246	1
			<u>65.00</u>					
52077	08/20/18	MOW03 KEN MONTANYE						4364
18-00971	1	MUSEUM REIMB- WATER	6.96	8-01-29-391-210 Food/Catering	Budget		225	1
18-00971	2	MUSEUM REIMB- TOTE BOX	5.63	8-01-29-391-201 Office Supplies	Budget		226	1
			<u>12.59</u>					
52078	08/20/18	MOR04 MORRIS COUNTY MUNICIPAL						4364
18-00023	7	2018 CONSUMPTION/TIPPING FEES	28,498.73	8-01-26-305-340 Garbage Removal	Budget		42	1
52079	08/20/18	NAT04 NATIONAL ASSOC OF TOWN WATCH						4364
18-00792	1	NWO 2018 Giveaways	1,701.50	8-09-55-505-250 other Supplies	Budget		118	1
18-00792	2	NWO 2018 Giveaways	371.25	8-09-55-505-250 other Supplies	Budget		119	1
18-00792	3	SHEPPING	62.00	8-09-55-505-250 other Supplies	Budget		120	1
18-00792	4	DISCOUNT	128.64	8-09-55-505-250 Other Supplies	Budget		121	1
			<u>2,006.11</u>					
52080	08/20/18	NIS01 NISIVOCCIA & COMPANY LLP						4364
18-00826	5	PROF'L SVCS THRU 6/30/18	1,050.00	8-09-55-500-505 Auditing Fees	Budget		140	1
52081	08/20/18	NJD01 NJ STATE DEPT OF HEALTH						4364
18-00024	7	MONTHLY ANIMAL LICENSING FEES	65.40	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		43	1

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52064	08/20/18	NOR25 NORTH JERSEY TRUCK CENTER, INC						4364
18-00906	1	CARRIER ASSY MIR & MIRROR HEAD	61.59	8-09-55-501-230	Budget		153	1
		Auto Parts/ Repair						
52083	08/20/18	NOR31 NORTHEAST COMMUNICATIONS, INC						4364
18-00899	1	REPLACE BAD MINI UHF CONN #333	96.00	8-01-25-240-430	Budget		146	1
		Maintenance and Repairs						
18-00899	2	REPEATER SYSTEM PER QUOTE 1065	8,507.00	C-04-55-606-550	Budget		147	1
		ORD:2016-6:PURCHASE POLICE EQUIP-FUNDED						
18-00899	3	SETUP/INSTALL KENWOOD TK690H	2,517.78	8-09-55-500-430	Budget		148	1
		Maintenance and Repairs						
18-00899	4	ANTENNA AT TRIBORO TOWER	1,660.00	C-04-55-606-550	Budget		149	1
		ORD:2016-6:PURCHASE POLICE EQUIP-FUNDED						
			12,780.78					
52084	08/20/18	OKE01 MARY A. O'KEEFE						4364
18-00979	1	REIMB- FOOD/SUPPLIES SR PICNIC	111.78	8-01-28-385-550	Budget		233	1
		Celebrations & Parties						
18-00979	2		52.62	8-01-28-385-550	Budget		234	1
		Celebrations & Parties						
18-00979	3		34.12	8-01-28-385-550	Budget		235	1
		Celebrations & Parties						
18-00979	4		290.67	8-01-28-385-550	Budget		236	1
		Celebrations & Parties						
			489.19					
52085	08/20/18	OKE03 ONE CALL CONCEPTS, INC						4364
18-00026	7	REGULAR LOCATES SERVICE: JULY	185.00	8-09-55-501-430	Budget		46	1
		Maintenance and Repairs						
52086	08/20/18	PAS02 PASSAIC VALLEY						4364
18-00008	7	TOTAL COLIFORM ANALYSIS MONTH:	12.00	8-05-55-501-560	Budget		14	1
		WATER SAMPLING/ TESTING						
52087	08/20/18	PEE01 PEERLESS CONCRETE PROD, CO						4364
18-00827	1	CAST IRON FRAME & COVER	105.00	8-01-26-311-430	Budget		141	1
		Collection System Maintenance						
18-00827	2	2" PAVING RINGS	140.00	8-01-26-290-650	Budget		142	1
		Road Repair Materials						
			245.00					
52088	08/20/18	PEI01 VICKY PEINE						4364
18-00950	1	REIMBURSEMENT -MUSEUM CLEANING	80.00	8-01-29-391-630	Budget		201	1
		Cleaning and Facility Maintena						
18-00950	2	REIMBURSEMENT- DUCT/ELEC TAPE	5.80	8-01-29-391-630	Budget		202	1
		Cleaning and Facility Maintena						
			85.80					
52089	08/20/18	PER09 BAE SYSTEMS, APPLIED INTELLIGE						4364
18-00034	22	2018 MONTHLY SERVICING	640.78	8-01-25-240-405	Budget		57	1
		IT Contracts and Services						
18-00034	23		576.70	8-09-55-500-675	Budget		58	1
		IT Contracts and Services						

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52003	18-00034	BAE SYSTEMS, APPLIED INTELLIGENCE	64.08	8-05-55-500-675	Budget			59 1
		Continued		IT Contracts and Services				
			1,281.56					
52090	08/20/18	PET09 PETRESKI LAW OFFICES	875.00	T-20-55-850-807	Budget			4364
	18-00433	3 QUARTERLY PUBLIC DEFENDER FEE		PUBLIC DEFENDER TRUST				97 1
52091	08/20/18	PIT02 PITNEY BONES RESERVE ACCOUNT						4364
	18-00027	29 RESERVE POSTAGE ACCT - MIREO	5,000.00	8-09-55-500-205	Budget			47 1
				Postage & Phone				
	18-00027	30	750.00	8-01-20-100-205	Budget			48 1
				Postage				
	18-00027	31	750.00	8-05-55-500-205	Budget			49 1
				Postage & Phone				
	18-00027	32	500.00	8-01-42-750-200	Budget			50 1
				BLOOMINGDALE WATER OE				
	18-00027	33	500.00	8-01-42-905-200	Budget			51 1
				RIVERDALE TAX COLLECTIONS OE				
			7,500.00					
52092	08/20/18	PJM01 P.J. MONAHAN PAINT CO INC.						4364
	18-00907	1 PAINT SUPPLIES FOR REC/STNYBRK	79.20	8-01-28-370-250	Budget			154 1
				Other Supplies				
	18-00907	2	18.90	8-01-28-370-250	Budget			155 1
				Other Supplies				
	18-00907	3 PAINT FOR GARAGE- CUST COLOR M	79.20	8-01-26-310-430	Budget			156 1
				Facility Maint & Repairs				
			177.30					
52093	08/20/18	PJM02 PJM INTERCONNECTION, LLC						4364
	18-00908	1 2018 CHARGES - BP: 7/1-7/18/18	104,754.18	8-09-55-504-200	Budget			157 1
				Purchased Power				
	18-00908	2 2018 CHARGES - BP: 7/1-7/25/18	86,316.69	8-09-55-504-200	Budget			158 1
				Purchased Power				
	18-00908	3 2018 CHARGES - BP: 7/1-7/31/18	238,565.82	8-09-55-504-200	Budget			159 1
				Purchased Power				
	18-00908	4 2018 CHARGES - BP: 8/1-8/8/18	123,238.13	8-09-55-504-200	Budget			160 1
				Purchased Power				
			552,874.82					
52094	08/20/18	POD01 J. ALEX PODSTAWSKI						4364
	18-00936	1 PERMANENT DEVEL. ESCROW REFUND	260.00	D-19-55-100-355	Budget			178 1
				PODSTAWSKI				
52095	08/20/18	PUB02 PUBLIC POWER ASSOC OF NJ						4364
	18-00032	8 PURCHASED POWER	18,418.77	8-09-55-504-200	Budget			56 1
				Purchased Power				
52096	08/20/18	PUB03 PSE&G CO						4364
	18-00031	22 2018 MONTHLY BILLING	344.40	8-01-31-446-330	Budget			53 1
				Natural Gas				

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52098	08/20/18	PSE&G CO		Continued					
18-00031	23		75.35	8-09-55-500-325 Natural Gas	Budget		54	1	
18-00031	24		19.99	8-05-55-500-325 Fuel Oil	Budget		55	1	
			439.74						
52097	08/20/18	PUM02 PUMPEXPRESS							4364
18-00940	1	REPAIR ARMSTRONG 4300 PUMP #2	4,695.00	W-06-55-710-650 ORD:2017-10:HIGHLIFT PUMP -	Budget UNFUNDED		189	1	
18-00962	1	WOODLAND PUMP EMERGENCY	2,335.00	8-01-26-311-630 Pump Station Maintenance	Budget		216	1	
			7,030.00						
52098	08/20/18	RAPO1 RAPID PUMP & METER SERVICE CO.							4364
18-00963	1	MYERS NG30-21-35	1,722.33	C-04-55-610-560 ORD:2016-10:PUMP STATION SCADA - FUNDED	Budget		217	1	
18-00963	2	MYERS NG30-21-35	83.07	C-04-55-311-550 ORD:2013-11:PUMP STATION IMPROV-FUNDED	Budget		218	1	
18-00963	3	MYERS NG30-21-35	2,404.60	C-04-55-714-550 ORD:2017-14:SEWER IMPROVEMENTS - FUNDED	Budget		219	1	
			4,210.00						
52099	08/20/18	RIC01 JEFFREY W. RICKER							4364
18-00035	8	CELL PHONE REIMBURSEMENT	55.00	8-09-55-500-205 Postage & Phone	Budget		60	1	
52100	08/20/18	RRD01 RR DONNELLEY							4364
18-00829	1	100 REG-42A CERTIFIED PAPER	31.50	8-01-20-120-201 Office Supplies	Budget		143	1	
52101	08/20/18	SAF07 SAFEGUARD							4364
18-00904	1	50 J01135 JOURNALS	83.00	8-09-55-500-201 Office Supplies	Budget		151	1	
18-00904	2	SHIPPING & PROCESSING	12.19	8-09-55-500-201 Office Supplies	Budget		152	1	
			95.19						
52102	08/20/18	SAL04 SALOMONE BROTHERS, INC							4364
18-00987	1	REPLACE BROKEN GAS BREAKAWAY	254.52	8-01-25-240-430 Maintenance and Repairs	Budget		247	1	
52103	08/20/18	SEC02 SECURITY SHREDDING							4364
18-00654	1	Shredding	65.00	8-01-25-240-430 Maintenance and Repairs	Budget		103	1	
52104	08/20/18	SEN03 SENSAPHONE							4364
18-00910	1	ANNL RENEWAL 00:07:F9:00:86:87	299.40	8-05-55-501-650 DISTRIBUTION MAINTENANCE & REPAIRS	Budget		161	1	
52105	08/20/18	SHI001 SHI							4364
17-01547	1	WINDOWS SERVER LICENSES 2016	4,099.67	7-09-55-500-405 Data Processing Equipment	Budget		1	1	

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52105	SHI			Continued			
17-01547	2	WIN SERVER 2016-1 DEVICE CAL	396.60	7-09-55-500-405	Budget		2 1
				Data Processing Equipment			
			4,496.27				
52106	08/20/18	SPE10 SPECTROTEL					4364
18-00036	19	2018 MONTHLY PHONE CHARGES	792.45	8-09-55-500-205	Budget		61 1
				Postage & Phone			
18-00036	20		704.41	8-01-31-440-300	Budget		62 1
				Telephone			
18-00036	21		264.15	8-05-55-500-205	Budget		63 1
				Postage & Phone			
			1,761.01				
52107	08/20/18	SPR01 MARGARET SPRANZANI					4364
18-00972	1	REIMB - MUSEUM POSTERS 20x30	39.96	8-01-29-391-650	Budget		227 1
				Special Events			
18-00972	2	REIMB - MUSEUM POSTERS 16x20	62.91	8-01-29-391-650	Budget		228 1
				Special Events			
18-00972	3	TAX	6.82	8-01-29-391-650	Budget		229 1
				Special Events			
			109.69				
52108	08/20/18	STA29 STAPLES					4364
18-00264	13	STORAGE BOXES FOR PD	60.02	8-01-25-240-201	Budget		92 1
				Office Supplies			
( 0264	14	CRD STX, BMDR CLIPS	17.42	8-01-29-391-201	Budget		93 1
				Office Supplies			
18-00264	15	BLUE CARD STOCK	8.70	8-01-27-330-225	Budget		94 1
				Medical Supplies			
18-00264	16	LGL FILE FLOR, PENDAFLEX, TAPE	31.81	8-09-55-500-201	Budget		95 1
				Office Supplies			
18-00660	1	SCISSORS	3.38	8-01-21-180-201	Budget		104 1
				Office Supplies			
18-00660	2	PHOTO PAPER & 3 TIER SHELF	33.89	8-01-29-391-201	Budget		105 1
				Office Supplies			
18-00660	3	ADDRESS LABELS, PAPER CLIPS	9.44	8-01-20-100-201	Budget		106 1
				Office Supplies			
18-00660	4	CORRECTION FLUID	4.40	8-09-55-500-201	Budget		107 1
				Office Supplies			
18-00660	5	FAX TONER	47.84	8-01-20-100-201	Budget		108 1
				Office Supplies			
18-00660	6		47.84	8-01-20-120-201	Budget		109 1
				Office Supplies			
			264.74				
52109	08/20/18	STA35 STATE OF NEW JERSEY					4364
18-00037	22	**** 2018 HEALTH BENEFITS ****	92,229.96	8-09-55-507-900	Budget		64 1
				ELECTRIC GROUP HEALTH INS			
18-00037	23		77,686.45	8-01-23-220-900	Budget		65 1
				Group Health Insurance			

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52100		STATE OF NEW JERSEY						
18-00037	24	Continued	20,150.66	8-05-55-507-900	Budget		66	1
				WATER GROUP HEALTH INSURANCE				
			<u>190,067.07</u>					
52110	08/20/18	SUB01 SUBURBAN DISPOSAL, INC.					4364	
18-00038	7	MONTHLY WASTE COLLECTION	47,866.66	8-01-26-305-340	Budget		67	1
				Garbage Removal				
52111	08/20/18	TAY02 TAYLOR OIL COMPANY					4364	
18-00039	20	DIESEL FUEL 2018	2,917.68	8-09-55-500-315	Budget		68	1
				Gasoline & Diesel				
18-00039	21		972.56	8-01-31-460-315	Budget		69	1
				Gasoline				
			<u>3,890.24</u>					
52112	08/20/18	TOW01 TOWNSHIP OF PEQUANNOCK					4364	
18-00819	2	DIAL A RIDE 3RD QUARTER	16,359.00	8-01-27-365-550	Budget		139	1
				Other Professional Fees				
52113	08/20/18	ULT05 ULINE					4364	
18-00943	1	BEHIND THE HEAD EAR PROTECTORS	168.00	8-09-55-501-420	Budget		192	1
				Safety Equipment				
18-00943	2	FREIGHT/HANDLING	11.39	8-09-55-501-420	Budget		193	1
				Safety Equipment				
			<u>179.39</u>					
52114	08/20/18	UNI06 UNIVERSAL CHEMICALS					4364	
18-00924	1	SODIUM HYPOCHLORITE FOR STNYBK	362.50	8-01-28-370-430	Budget		177	1
				Maintenance and Repairs				
52115	08/20/18	UNI09 UNIVAR USA INC.					4364	
18-00443	7	DELPAC MINIBULK 2020 #HB878335	3,902.32	8-05-55-501-235	Budget		98	1
				Chemicals				
18-00443	8	DELPAC MINIBULK 2020 #HB879627	3,772.03	8-05-55-501-235	Budget		99	1
				Chemicals				
			<u>7,674.35</u>					
52116	08/20/18	VER02 VERIZON WIRELESS					4364	
18-00044	22	ACCT #842057098-00001	51.07	8-09-55-500-205	Budget		73	1
				Postage & Phone				
18-00044	23	ACCT #782633159-00001	104.49	8-09-55-500-205	Budget		74	1
				Postage & Phone				
18-00044	24	ACCT #882505152-00001	514.31	8-09-55-500-205	Budget		75	1
				Postage & Phone				
			<u>669.87</u>					
52117	08/20/18	VER03 VERIZON					4364	
18-00045	22	DUE AUG 10, 2018	148.03	8-09-55-500-205	Budget		76	1
				Postage & Phone				
18-00045	23		131.56	8-01-31-440-300	Budget		77	1
				Telephone				

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52117		VERIZON						
18-00045	24		49.33	8-05-55-500-205	Budget		78	1
				Postage & Phone				
			328.92					
52118	08/20/18	WAT01 WATER WORKS SUPPLY CO., INC.						4364
18-00923	1	S/O MAIN TRAFFIC REPAIR KIT	326.38	8-05-55-501-650	Budget		164	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
18-00923	2	WJ CAP	60.17	8-05-55-501-650	Budget		165	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
18-00923	3	WEDGEGRIP RESTRAINT	24.46	8-05-55-501-650	Budget		166	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
18-00923	4	WJ BOLT PACK	18.88	8-05-55-501-650	Budget		167	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
18-00923	5	WJ LEAD BRASS HEX BUSHING	31.20	8-05-55-501-650	Budget		168	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
18-00923	6	WJ LOW LEAD COMP TEE	73.63	8-05-55-501-650	Budget		169	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
18-00923	7	WJ LOW LEAD CTS COMP QTR BEND	72.88	8-05-55-501-650	Budget		170	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
18-00923	8	WJ LOW LEAD WIP X COMP ADAPTER	22.37	8-05-55-501-650	Budget		171	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
18-00923	9	WJ LOW LEAD COMP X COMP CURB STOP	139.87	8-05-55-501-650	Budget		172	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
18-00923	10	WJ TYPE K COP TUBING	306.40	8-05-55-501-650	Budget		173	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
18-00923	11	WJ PLUG, BOLT PACK, BUSHING, ADAPT	157.57	8-05-55-501-650	Budget		174	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
18-00923	12	WJ BUFF CURBBOX, COP TUB, GASKETS	702.84	8-05-55-501-650	Budget		175	1
				DISTRIBUTION MAINTENANCE & REPAIRS				
18-00923	13	WJ BALL VALVE, ADAPTER, QTR BEND	164.50	8-02-55-710-001	Budget		176	1
				CLEAN COMMUNITIES				
			2,101.15					
52119	08/20/18	WIL03 CHERYL L. WILTSHIRE						4364
18-00049	3	CELL PHONE REIMBURSEMENT 2018	90.00	8-01-31-440-300	Budget		79	1
				Telephone				
52120	08/21/18	AJS01 AJ'S PIZZA						4365
18-00958	1	Lunches for the Jr. Police Aca	431.52	8-01-25-240-255	Budget		21	1
				Community Policing Oth Supply				
52121	08/21/18	ANI02 ANIXTER INC						4365
18-00524	1	D72 16" THRU BOLTS	556.80	8-09-55-501-250	Budget		7	1
				Distribution Supplies				
18-00524	2	D49 22" D.A. BOLTS	1,125.00	8-09-55-501-250	Budget		8	1
				Distribution Supplies				
18-00524	3	D1 SURGE ARRESTORS	2,886.00	8-09-55-501-250	Budget		9	1
				Distribution Supplies				
18-00524	4	D89 CLEVIS	2,275.00	8-09-55-501-250	Budget		10	1
				Distribution Supplies				
18-00524	5	D2 100 AMP CUT OUTS	5,001.60	8-09-55-501-250	Budget		11	1
				Distribution Supplies				

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52121		ANIXTER INC						
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18-00524	6	D62 SMALL WEDGES	1,300.00	8-09-55-501-250 Distribution Supplies	Budget		12	1
18-00524	7	L9 70M HPS BULBS	1,954.00	8-09-55-501-250 Distribution Supplies	Budget		13	1
18-00524	8	L10 100M HPS BULBS	1,452.00	8-09-55-501-250 Distribution Supplies	Budget		14	1
18-00524	9	D99 300AMP SOLID DISCON BLADES	462.60	8-09-55-501-250 Distribution Supplies	Budget		15	1
18-00524	10	D72 16" THRU BOLTS	23.20	8-09-55-501-250 Distribution Supplies	Budget		16	1
18-00524	11	CREDIT MEMO D2 100 AMP CUT OUT	4,584.80	8-09-55-501-250 Distribution Supplies	Budget		17	1
18-00902	1	U15 90" LONG RADIUS ELBOWS	294.24	8-09-55-501-250 Distribution Supplies	Budget		18	1
			<u>12,745.64</u>					
52122	08/21/18	ATL14 ATLANTIC ENVELOPE CO., INC						4365
18-00983	1	WINDOW ENVELOPES SX TOP FLAP	106.89	8-09-55-500-201 Office Supplies	Budget		29	1
18-00983	2		64.12	8-01-20-100-201 Office Supplies	Budget		30	1
18-00983	3		21.37	8-01-20-130-201 Office Supplies	Budget		31	1
18-00983	4		21.37	8-05-55-500-201 Office Supplies	Budget		32	1
			<u>213.75</u>					
52123	08/21/18	ENF01 ENFORSYS						4365
18-00909	1	MAINTENANCE RENEWAL INSP SYSTM	525.00	8-01-25-265-660 Uniform Fire Safety/Prevention	Budget		19	1
18-00909	2	MAINTENANCE RENEWAL WFIRS REPT	336.00	8-01-25-265-660 Uniform Fire Safety/Prevention	Budget		20	1
			<u>861.00</u>					
52124	08/21/18	LBE01 L.BECKER & SON INC.						4365
18-00999	1	BARTHOLDI/CAREY DRAINAGE CORRE	9,352.00	C-04-55-813-552 ORD:2018-12:VARDIUS ROAD IMPROV - FUNDED	Budget		34	1
52125	08/21/18	MCA01 NCAA OF NJ						4365
18-00981	1	INSTALLATION BRUNCH 11/14/18	60.00	8-01-43-490-605 Conferences	Budget		28	1
52126	08/21/18	OPR01 OPRANDY'S FIRE & SAFETY EQUIP						4365
18-00992	1	PD SVC CALL RECHARGE,VALVESTEM	208.75	8-01-26-310-430 Facility Maint & Repairs	Budget		33	1
52127	08/21/18	PIT02 PITNEY BOWES RESERVE ACCOUNT						4365
18-00027	34	RESERVE POSTAGE ACCT - WIRED	3,750.00	8-09-55-500-205 Postage & Phone	Budget		1	1
18-00027	35		500.00	8-01-20-100-205 Postage	Budget		2	1



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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
52121		PITNEY BOWES RESERVE ACCOUNT							
18-00027	36	Continued	750.00	8-05-55-500-205	Budget		3	1	
				Postage & Phone					
			5,000.00						
52128	08/21/18	ROB10 ROBERTS & SON					4365		
18-01001	1	22SI 145A 12V PAD MT & VLV COR	252.19	8-09-55-501-230	Budget		35	1	
				Auto Parts/ Repair					
52129	08/21/18	STE08 STEWART BUSINESS SYSTEMS					4365		
18-00376	3	OVERAGE 2/23/18-5/22/18	373.66	8-01-25-240-201	Budget		6	1	
				Office Supplies					
52130	08/21/18	UNI02 UNITED PARCEL SERVICE					4365		
18-00043	14	COURIER CHARGES	57.11	8-09-55-500-205	Budget		4	1	
				Postage & Phone					
18-00043	15	COURIER CHARGES - 2 DRAEGER PD	29.24	8-01-25-240-205	Budget		5	1	
				Postage					
			86.35						
52131	08/21/18	USA01 USA BLUEBOOK					4365		
18-00961	1	METER GASKETS	71.85	8-05-55-501-640	Budget		22	1	
				WATER DISTRIBUTION-SUPPLIES					
18-00961	2	36" CURB KEY	69.90	8-05-55-501-640	Budget		23	1	
				WATER DISTRIBUTION-SUPPLIES					
18-00961	3	60" CURB KEY	40.95	8-05-55-501-640	Budget		24	1	
				WATER DISTRIBUTION-SUPPLIES					
18-00961	4	4' TILE PROBE	41.95	8-05-55-501-640	Budget		25	1	
				WATER DISTRIBUTION-SUPPLIES					
18-00961	5	25" PRY BAR	52.58	8-05-55-501-640	Budget		26	1	
				WATER DISTRIBUTION-SUPPLIES					
18-00961	6	SHIPPING	30.51	8-05-55-501-640	Budget		27	1	
				WATER DISTRIBUTION-SUPPLIES					
			307.74						

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	149	0	3,361,873.68	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	149	0	3,361,873.68	0.00

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

COUNCIL MEETING  
 AUGUST 21, 2018  
 7:00 PM  
 26

August 21, 2018  
 12:07 PM

BOROUGH OF BUTLER  
 Check Register By Check Id

Page No: 21

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
ELECTRIC UTILITY OPERATING	7-09	5,360.87	0.00	0.00	5,360.87
CURRENT FUND	8-01	333,174.97	0.00	0.00	333,174.97
	8-02	164.50	0.00	0.00	164.50
FUND 05	8-05	59,689.74	0.00	0.00	59,689.74
ELECTRIC UTILITY OPERATING	8-09	1,472,921.51	0.00	0.00	1,472,921.51
BUTLER LIBRARY	8-26	2,609.74	0.00	0.00	2,609.74
Year Total:		1,868,560.46	0.00	0.00	1,868,560.46
GENERAL CAPITAL FUND	C-04	34,254.00	0.00	0.00	34,254.00
	D-19	28,474.06	0.00	0.00	28,474.06
	T-12	907.10	0.00	0.00	907.10
TRUST FUND	T-13	4,617.36	0.00	0.00	4,617.36
	T-20	875.00	0.00	0.00	875.00
Year Total:		6,399.46	0.00	0.00	6,399.46
WATER UTILITY CAPITAL FUND	W-06	4,695.00	0.00	0.00	4,695.00
NON BUDGET SECTION	Z-01	1,414,129.83	0.00	0.00	1,414,129.83
Total of All Funds:		3,361,873.68	0.00	0.00	3,361,873.68

BOROUGH OF BUTLER  
RESOLUTION NO. 2018-82

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

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

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

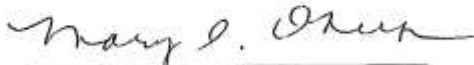
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2018-83 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2018-84 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
3. 2018-85 Resolution Authorizing Refurbishment of the Street Sweeper Using State Contract #A85856

Approved: August 21, 2018

  
Robert W. Alviene, Mayor

Attest:

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

Dated: August 21, 2018

**BOROUGH OF BUTLER  
RESOLUTION R-2018-83**

**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
27.01/12.02	Borough of Butler	\$20,243.11	2011-18	6*
27.01/12.02	Borough of Butler	\$1,475.90	2018	5
27.01/12.02	Borough of Butler	\$1,439.20	2019	5
25.01/1.517	517 Main St Associates	\$3,683.72	2018	1

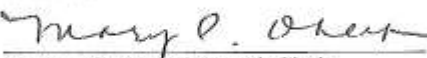
\* Municipal lien balance on foreclosed property (Carey Ave) as of 8/21/18

  
\_\_\_\_\_  
CORA M. ASHLEY, C.T.C.

ADOPTED:

  
\_\_\_\_\_  
ROBERT W. ALVIENE, MAYOR

ATTEST:

  
\_\_\_\_\_  
Mary A. O'Keefe, Borough Clerk  
Date: 8/21/18

**BOROUGH OF BUTLER  
RESOLUTION R2018-84**

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

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

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

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

**CODE OF REASONS**

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

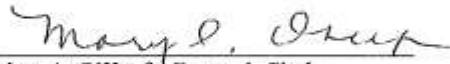
ACCT #	Name	Location	Amount	Year	Reason
1179-91	Bennett, Nancy	9 Ace Rd, Apt 516	\$380.06	2018	1*

  
\_\_\_\_\_  
CORA M. ASHLEY, C.T.O.

ADOPTED:

  
\_\_\_\_\_  
ROBERT W. ALVIENE, MAYOR

ATTEST:

  
\_\_\_\_\_  
Mary A. O'Keefe, Borough Clerk  
Date: 8/21/18

BOROUGH OF BUTLER  
RESOLUTION R 2018-85

AUTHORIZATION TO PURCHASE EQUIPMENT USING THE  
STATE CONTRACT FOR  
STREET SWEEPER REFURBISHMENT

WHEREAS, in the past, the Borough of Butler has availed itself of the right to purchase materials, supplies and equipment under contracts for such materials, supplies and equipment entered into on behalf of the State of New Jersey by the Division of Purchase and Property in the Department of the Treasury pursuant to N.J.S.A. 40A:11-12; and

WHEREAS, it is desirable from time-to-time to obtain materials, supplies and equipment under contracts for such materials, supplies and equipment entered into on behalf of the State by the said Division without the necessity of advertising for bids, or in the cases where no bids have been received; and


WHEREAS, the Borough of Butler desires to have its street sweeper refurbished under State Contract #A85856 (Trius Inc, 5049 Industrial Road, Farmingdale, NJ 07727); and

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

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Butler, County of Morris and State of New Jersey, that the refurbishment of the Tymco Street Sweeper for \$86,240 be authorized on behalf of the contract entered into by the State of New Jersey, Division of Purchase and Property in the Department of the Treasury.

Adopted:

  
Robert W. Alviene, Mayor

  
Mary O'Keefe, Borough Clerk

Dated: August 21, 2018