

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

COUNCIL MEETING  
FEBRUARY 19, 2019  
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

Absent: Councilman Alexander Calvi

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

### **APPROVAL OF MINUTES:**

January 2, 2019 Reorganization Meeting, January 2, and February 5, 2019 Council Workshop Meeting and January 15, 2019 Regular Council 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.

**John Monda, 78 Summit Avenue** is here this evening to ask if any follow up has been done on the “damming” of the drainage ditch on Summit Avenue and the noise coming from the dumpsters at Quick Chek. It is his contention that the “damming” is causing underground damage to swimming pools. He noted that Butler does have a noise ordinance; however, Mr. Lampmann explained that the noise ordinance as currently written is not enforceable. Mr. Oostdyk explained that Butler’s current noise ordinance is old. Approximately 10 to 15 years ago, the State of New Jersey ruled that the New Jersey Department of Environmental Protection (NJDEP) has jurisdiction over noise ordinances in municipalities and they set what a noise ordinance can say, if the local noise ordinance does not comply with NJDEP regulations then the ordinance is unenforceable. Mr. Oostdyk went on to explain that the NJDEP publishes a model ordinance that they allow and encourage municipalities to adopt, that ordinance has the requirement for sound testing equipment to be used to test for sound decibel levels. The primary focus of the model ordinance is on decibel limits. Municipalities are not given a lot of choice in this matter as either you can adopt the model ordinance as written or you do not have a legitimate ordinance. Once the ordinance is adopted, the NJDEP must be notified that it is adopted. Mr. Oostdyk noted that this will not solve all noise issues, the ordinance itself is very objective, there is a test if the noise exceeds that decibel level then it would violate the noise ordinance, the Borough of Butler Health Department would have the ability to test the noise levels. Mr. Lampmann explained that the model ordinance allows for what they term impulsive sound, which is considered a short duration sound that occurs less than four times in any hour, so for

example if they bang the dumpster four times in any hour, the state feels that is acceptable. Ms. Sammon a member of the audience expressed her concern that the current plantings are not enough of a barrier. Mayor Alviene noted that the Borough understands the concerns, however, the NJDEP regulations must be followed, the Borough may improve it, however, and Mr. Oostdyk explained that any modification to the model ordinance must be approved by the NJDEP. Mr. Monda feels that the remedy should be that the dumpsters be moved more towards Route 23, where the noise may not be as loud with traffic on Route 23. Councilman Fox explained that in order to move the dumpsters they would need to go before the Planning Board for approval. Council President Verdonik explained that the Borough Council does not approve the plans; the Council would approve the developer's agreement at the request of the Planning Board. Mayor Alviene and Councilman Fox will bring the issue up to the Planning Board to see what can be done about relocating the dumpsters. Mr. Lampmann spoke with Quick Chek about speaking with Waste Management, their hauler and was informed that they had spoken with them regarding pick up times. Mr. Monda stated as a former business owner that you could tell the hauler what time to come as they work for you. Mr. Monda wanted to know what is being done about the drainage ditch that he feels is "dammed" up, he feels that this problem is a result of the creation of an emergency access road in the area. He also noted that there are mosquitos in the area and would like that issue addressed. Mr. Lampmann explained that a meeting occurred with the Borough Engineer a representative from Morris County Soil Conservation and himself, it is his understanding that a letter is being prepared to send to the owners of Max is Back. Mr. Lampmann explained that the issue is the flow to the drainage ditch being relocated, it is supposed to go around the back of the property, over the years various materials have ended up in the ditch, impeding the flow of the water out to Route 23, south of the property it is pooling due to the fill that is in the ditch. The NJDEP has granted permission for the owner of the property to clear out the ditch to allow the water to flow. Mr. Lampmann explained that any damage done by the water is from private property; previously the water would flow across the Quick Chek property. Councilman Regis asked that if the ditch was dug out would it make a difference, Mr. Monda replied that it is in his opinion a large undertaking and the current owners may not want to undertake this project.

**Susan Pettigrano, 83 Ridge Road** she reiterated Mr. Monda's concern as she is having the same issues.

Mr. Oostdyk explained that we might look into limiting the hours of pickups and delivery for all businesses. Mr. Lampmann reminded those present that the Council had previously looked into limitations however; there may be additional issues with that.

**Bob Norman, 31 Cascade Way** asked for clarification that they are talking about the property behind Quick Chek, he noted that when he moved into the area approximately 57 years ago, he remembers what the property used to look like, and the front building existed. The water would come down Ridge Road, literally went straight down, and would veer to the highway, large rocks would stop the flow and then the water would go under Route 23. All of the land on the property was trees, when the current owner purchased the property he took down all the trees and put fill in, currently according to Mr. Norman the NJDEP is after him to clear the debris, they are also looking for him to return the property to its prior state. Mayor Alviene thanked Mr. Norman for

the information but also cautioned speaking about this matter as it is currently in litigation. Mr. Oostdyk concurred with Mayor Alviene.

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** 2019 Budget meeting dates have been set, once the meetings conclude he will have a better idea of what projects will be suggested and what the tax rate may be.

**Councilman Fox** the Department of Public Works have handled eight winter weather events to date this year, approximately four hundred tons of road salt has been used. Pothole repairs have been completed as weather allows on various streets, repairs are ongoing. Once the budget is prepared, plans will be made for road projects for the spring.

**Councilman Regis** the Fire Department year to date have responded to 27 alarms, PEOSHA training will be completed by the end of the month. The new SCBA station was installed and is in service. Budget preparation is ongoing. The Butler Police responded to 39 motor vehicle accidents, 184 summons issued, three driving while intoxicated charges and eleven arrests.

**Councilman Travers** the Board of Health met on January 23 the third reading of the ordinances regarding massage and somatic therapy and tobacco and electronic smoking devices took place. There are some increases in the communicable diseases he will review the January report to determine if there are any causes for the increases. He will be reviewing with the Borough Health Officer Senate Bill No. 2703, proposed legislation on recreational marijuana. Free radon test kits are available to the first one hundred residents.

**Councilman Meier** reporting on the Electric noted that Jeff Ricker thanked the Tri-Boro First Aid Squad for CPR and AED certification training, specifically Gayle Dunlap. Tree trimming continues, the quarterly safety meeting was held on February 8, the crews addressed problems in the swamp in Smoke Rise. Poles were set and transferred in Butler and Bloomingdale. Riverdale and West Milford were quiet for the month. All meters were read and recorded, delinquent electric accounts, both residential and commercial were handled, outage calls and customer complaints were handled in a timely fashion. Regarding the Butler Museum, flyers are being included in the Electric bill asking for volunteers in the museum, if anyone is interested please call 973-838-7222 for more information.

Tax Collectors Report – January 2019 – \$1,721,755.95

Power & Light/Water & Sewer Dept. – January 2019– \$1,953,234.40

**APPROVAL OF VOUCHERS AND PAYROLLS**

**R 2019-22 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 2019-22 approved

**PRESENTATION OF CORRESPONDENCE, PETITIONS**

**Home Investment Partnerships Program Application from Alfa Development for Construction of a Group Home in the Borough of Butler**

Mr. Lampmann explained that Alfa Development is applying for Community Development Block Grant home funds, the funds would be used to build a group home for Autistic Children in on vacant property on Bartholdi Avenue. Prior to submission of the application, they are required to have the item discussed at a Council meeting and the Mayor's signature is required on the application.

**Confirmation of Sidewalk Assessments – Morse Avenue**

Motion to open the hearing to the public:

Moved: Regis

Second: Fox

All in favor.

**Richard Wright, 45 Morse Avenue** would like to inform the Mayor and Council that the asphalt used in the driveways is not good quality. He would like to have this problem addressed, as it seems that the materials used are deteriorating. Mr. Lampmann asked for addresses of those affected, the addresses are as follows: 36 Morse Avenue, 28 Morse Avenue and 33 Morse Avenue.

**Marian Roughneen, 28 Morse Avenue** wanted to inform the Mayor and Council that she is having problems some as a result of the new sidewalk and driveway, others as a result of her neighbors drainage pipe. She also wanted to know when the assessment fees would be due and how long is the repayment period. Mr. Lampmann explained that it would probably be April at the earliest, and it would be required to be repaid over a ten-year period.

**Resolution No. 2019-23 Resolution Confirming Sidewalk Assessments – Morse Avenue**

Moved: Fox

Second: Regis

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

Voted Nay: None

Absent: Calvi

R 2019-23 approved

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

None

**ORDINANCE(S) FOR INTRODUCTION**

**2019-1 An Ordinance Amending and Revising Chapter 160, "Noise" of the Revised General Ordinances of the Borough of Butler**

**Public Hearing: March 19, 2019**

Moved: Verdonik

Second: Regis

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

Voted Nay: None

Absent: Calvi

**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.

**2019-24 Resolution Authorizing Passage of a Special Consent Agenda**

Motion by: Meier

Second: Verdonik

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

Voted Nay: None

Absent: Calvi

**\* 2019-25 Awarding Bid for Electric Distribution Supplies and Tools to Various Bidders**

**\* 2019-26 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department**

**\* 2019-27 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department**

**Motion to excuse the absence of Councilman Calvi**

Motion by: Fox

Second: Verdonik

All in favor.

**UNFINISHED BUSINESS**

Application of Ryan Vath to Join Butler Fire Department Kiel Hook and Ladder  
The application was unanimously approved.

**Power Home Remodeling Canvasser, Solicitor applications**

The consensus of the Mayor and Borough Council is that Power Home Remodeling should appear before the Mayor and Council at the March 5, 2019 Council Workshop meeting to detail what changes have been made to their training procedures.

**INVITATION FOR DISCUSSION FROM THE PUBLIC:**

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**Bob Norman, 31 Cascade Way** has a question regarding setting weight limits on roads in town; Mr. Oostdyk explained that the Municipality regulates municipal roads however; the State does impose some restrictions on municipalities. County and State roads are regulated by their respective agencies. Mr. Lampmann noted that you could not stop a truck from making a delivery. Mr. Norman attended the Butler Planning Board meeting and the discussion at the hearing about box trucks coming onto Decker Road to use the rear entrance of the former Stop and Shop on Decker Road. Mr. Norman also wanted to inform the Mayor and Council about various houses in need of repair. Mr. Lampmann will address the issue with Mr. Budesheim.

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

Moved: Fox

Second: Regis

All in favor.

Motion to adjourn the meeting:

Moved: Verdonik

Second: Fox

All in favor.

Adjournment: 8:01 p.m.

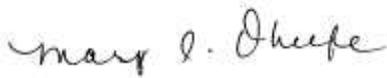
Adopted: March 19, 2019



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Robert W. Alviene, Mayor

Attest:



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Mary A. O'Keefe, Municipal Clerk

Dated: March 19, 2019

**ORDINANCE NO. 2019 – 01**

**AN ORDINANCE AMENDING AND REVISING CHAPTER 160, “NOISE”,  
OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF  
BUTLER TO PROVIDE FOR NOISE REGULATION**

**WHEREAS**, excessive sound is a serious hazard to the public health, welfare, safety, and the quality of life; and

**WHEREAS**, a substantial body of science and technology exists by which excessive sound may be substantially abated; and

**WHEREAS**, the people have a right to, and should be ensured of, an environment free from excessive sound,

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

**SECTION 1.** Chapter 160 of the Revised General Ordinances of the Borough of Butler, “Noise”, shall be amended and shall read, in its entirety, as follows:

**Noise Control**

**160-1 Definitions**

The following words and terms, when used in this ordinance, shall have the following meanings, unless the context clearly indicates otherwise. Terms not defined in this ordinance have the same meaning as those defined in N.J.A.C. 7:29.

"Construction" means any site preparation, assembly, erection, repair, alteration or similar action of buildings or structures.

"dBC" means the sound level as measured using the "C" weighting network with a sound level meter meeting the standards set forth in ANSI S1.4-1983 or its successors. The unit of reporting is dB(C). The "C" weighting network is more sensitive to low frequencies than is the "A" weighting network.

"Demolition" means any dismantling, destruction or removal of buildings, structures, or roadways.

"Department" means the New Jersey Department of Environmental Protection.

"Emergency work" means any work or action necessary at the site of an emergency to restore or deliver essential services including, but not limited to, repairing water, gas, electricity, telephone, sewer facilities, or public transportation facilities, removing fallen trees on public rights-of-way, dredging navigational waterways, or abating life-threatening conditions or a state of emergency declared by a governing agency.

"Impulsive sound" means either a single pressure peak or a single burst (multiple pressure peaks) that has a duration of less than one second.

"Minor Violation" means a violation that is not the result of the purposeful, reckless or criminally negligent conduct of the alleged violator; and/or the activity or condition constituting the violation has not been the subject of an enforcement action by any authorized local, county or state enforcement agency against the violator within the immediately preceding 12 months for the same or substantially similar violation.

"Motor vehicle" means any vehicle that is propelled other than by human or animal power on land.

"Muffler" means a properly functioning sound dissipative device or system for abating the sound on engines or equipment where such device is part of the normal configuration of the equipment.

"Multi-dwelling unit building" means any building comprising two or more dwelling units, including but not limited to, apartments, condominiums, co-ops, multiple family houses, townhouses, and attached residences.

"Multi-use property" means any distinct parcel of land that is used for more than one category of activity. Examples include, but are not limited to:

1. A commercial, residential, industrial or public service property having boilers, incinerators, elevators, automatic garage doors, air conditioners, laundry rooms, utility provisions, or health and recreational facilities, or other similar devices or areas, either in the interior or on the exterior of the building, which may be a source of elevated sound levels at another category on the same distinct parcel of land; or

2. A building, which is both commercial (usually on the ground floor) and residential property, located above, below or otherwise adjacent to.

"Noise Control Officer" (NCO) means an employee of a local, county or regional health agency which is certified pursuant to the County Environmental Health Act (N.J.S.A. 26:3A2-21 et seq.) to perform noise enforcement activities or an employee of a municipality with a Department-approved model noise control ordinance. All NCOs must receive noise enforcement

training as specified by the Department in N.J.A.C. 7:29 and is currently certified in noise enforcement. The employee must be acting within his or her designated jurisdiction and must be authorized to issue a summons.

“Noise Control Investigator” (NCI) means an employee of a municipality, county or regional health commission that has a Department-approved model noise control ordinance and the employee has not received noise enforcement training as specified by the Department in N.J.A.C. 7:29. However, they are knowledgeable about their model noise ordinance and enforcement procedures. A Noise Control Investigator may only enforce sections of the ordinance that do not require the use of a sound level meter. The employee must be acting within his or her designated jurisdiction and must be authorized to issue a summons.

"Plainly audible" means any sound that can be detected by a NCO or an NCI using his or her unaided hearing faculties of normal acuity. As an example, if the sound source under investigation is a portable or vehicular sound amplification or reproduction device, the detection of the rhythmic bass component of the music is sufficient to verify plainly audible sound. The NCO or NCI need not determine the title, specific words, or the artist performing the song.

"Private right-of-way" means any street, avenue, boulevard, road, highway, sidewalk, alley or easement that is owned, leased, or controlled by a non-governmental entity.

"Public right-of-way" means any street, avenue, boulevard, road, highway, sidewalk, alley or easement that is owned, leased, or controlled by a governmental entity.

"Public space" means any real property or structures thereon that are owned, leased, or controlled by a governmental entity.

"Real property line" means either (a) the vertical boundary that separates one parcel of property (i.e., lot and block) from another residential or commercial property; (b) the vertical and horizontal boundaries of a dwelling unit that is part of a multi-dwelling unit building; or (c) on a multi-use property as defined herein, the vertical or horizontal boundaries between the two portions of the property on which different categories of activity are being performed (e.g., if the multi-use property is a building which is residential upstairs and commercial downstairs, then the real property line would be the interface between the residential area and the commercial area, or if there is an outdoor sound source such as an HVAC unit on the same parcel of property, the boundary line is the exterior wall of the receiving unit). Note- this definition shall not apply to a commercial source and a commercial receptor which are both located on the same parcel of property (e.g., a strip mall).

“Sound production device” means any device whose primary function is the production of sound, including, but not limited to any, musical instrument, loudspeaker, radio, television, digital or analog music player, public address system or sound-amplifying equipment.

“Sound reduction device” means any device, such as a muffler, baffle, shroud, jacket, enclosure,

isolator, or dampener provided by the manufacturer with the equipment, or that is otherwise required, that mitigates the sound emissions of the equipment.

"Weekday" means any day that is not a federal holiday, and beginning on Monday at 7:00 a.m. and ending on the following Friday at 6:00 p.m.

"Weekends" means beginning on Friday at 6:00 p.m. and ending on the following Monday at 7:00 a.m.

### **160-2 Applicability**

(A) This noise ordinance applies to sound from the following property categories:

1. Industrial facilities;
2. Commercial facilities;
3. Public service facilities;
4. Community service facilities;
5. Residential properties;
6. Multi-use properties;
7. Public and private right-of-ways;
8. Public spaces; and
9. Multi-dwelling unit buildings.

(B) This noise ordinance applies to sound received at the following property categories:

1. Commercial facilities;
2. Public service facilities;
3. Community service facilities (i.e. non-profits and/or religious facilities)
4. Residential properties;
5. Multi-use properties;
6. Multi-dwelling unit buildings.

(C) Sound from stationary emergency signaling devices shall be regulated in accordance with N.J.A.C. 7:29-1.4, except that the testing of the electromechanical functioning of a stationary emergency signaling device shall not meet or exceed 10 seconds.

### **160-3 Exemptions**

(A) Except as provided in Sections 160- 9 and 10 below, the provisions of this ordinance shall not apply to the exceptions listed at N.J.A.C. 7:29-1.5.

(B) Sound production devices required or sanctioned under the Americans with Disabilities Act (ADA), FEMA or other government agencies to the extent that they comply with the noise requirement of the enabling legislation or regulation. Devices which are exempted under N.J.A.C. 7:29-1.5 shall continue to be exempted.

(C) Construction and demolition activities are exempt from the sound level limits set forth in tables I and II and III except as provided for in Section 160-9 below.

#### **160-4 Enforcement Officers**

(A) Noise Control Officers shall have the authority within their designated jurisdiction to investigate suspected violations of any section of this ordinance and pursue enforcement activities.

(B) Noise Control Investigators shall have the authority within their designated jurisdiction to investigate suspected violations of any section of this ordinance that do not require the use of a sound level meter (i.e., plainly audible, times of day and/or distance determinations) and pursue enforcement activities.

(C) Noise Control Officers and Investigators may cooperate with NCOs and NCIs of an adjacent municipality in enforcing one another's municipal noise ordinances.

#### **160-5 Measurement Protocols**

(A) Sound measurements made by a Noise Control Officer shall conform to the procedures set forth at N.J.A.C. 7:29-2, except that interior sound level measurements shall also conform with the procedures set forth in Section 160-6 (B) of this ordinance and with the definition of "real property line" as contained herein.

(B) When conducting indoor sound level measurements across a real property line the measurements shall be taken at least three feet from any wall, floor or ceiling and all exterior doors and windows may, at the discretion of the investigator, be closed. The neighborhood residual sound level shall be measured in accordance with N.J.A.C. 7:29-2.9(b)2. When measuring total sound level, the configuration of the windows and doors shall be the same and all sound sources within the dwelling unit must be shut off (e.g., television, stereo). Measurements shall not be taken in areas which receive only casual use such as hallways, closets and bathrooms.

#### **160-6 Maximum Permissible Sound Levels**

(A) No person shall cause, suffer, allow, or permit the operation of any source of sound on any source property listed in 160-3 (A) above in such a manner as to create a sound level that equals or exceeds the sound level limits set forth in Tables I, II or III when measured at or within the real property line of any of the receiving properties listed in Tables I, II or III except as specified in 160-4 B.

(B) Impulsive Sound

Between 7:00 a.m. and 10:00 p.m., impulsive sound shall not equal or exceed 80 decibels. Between 10:00 p.m. and 7:00 a.m., impulsive sound which occurs less than four times in any hour

shall not equal or exceed 80 decibels. Impulsive sound which repeats four or more times in any hour shall be measured as continuous sound and shall meet the requirements as shown in Tables I and II.

**TABLE I  
MAXIMUM PERMISSIBLE A-WEIGHTED SOUND LEVELS  
WHEN MEASURED OUTDOORS**

RECEIVING PROPERTY CATEGORY	Residential property, or residential portion of a multi-use property		Commercial facility, public service facility, non-residential portion of a multi-use property, or community service facility
TIME	7 a.m.-10 p.m.	10 p.m.-7 a.m.	24 hours
Maximum A-Weighted sound level standard, dB	65	50	65

**TABLE II  
MAXIMUM PERMISSIBLE A-WEIGHTED SOUND LEVELS  
WHEN MEASURED INDOORS**

RECEIVING PROPERTY CATEGORY	Residential property, or residential portion of a multi-use property		Commercial facility, public service facility, non-residential portion of a multi-use property, or community service facility
TIME	7 a.m.-10 p.m.	10 p.m.-7 a.m.	24 hours
Maximum A-Weighted sound level standard, dB	55	40	55

Note: Table II shall only apply when the source and the receptor are separated by a real property line and they also share a common or abutting wall, floor or ceiling, or are on the same parcel of property.

**TABLE III  
MAXIMUM PERMISSIBLE OCTAVE BAND  
SOUND PRESSURE LEVELS IN DECIBELS**

Receiving Property Category	Residential property, or residential portion of a multi-use property		Residential property, or residential portion of a multi-use property		Commercial facility, public service facility, non-residential portion of a multi-use property, or community service facility	Commercial facility or non-residential portion of a multi-use property
	OUTDOORS		INDOORS		OUTDOORS	INDOORS
Octave Band Center Frequency, Hz.	Octave Band Sound Pressure Level, dB		Octave Band Sound Pressure Level, dB		Octave Band Sound Pressure Level, dB	Octave Band Sound Pressure Level, dB
Time	7a.m.-10p.m.	10p.m.-7a.m.	7a.m.-10p.m.	10p.m.-7a.m.	24 hours	24 hours
31.5	96	86	86	76	96	86
63	82	71	72	61	82	72
125	74	61	64	51	74	64
250	67	53	57	43	67	57
500	63	48	53	38	63	53
1,000	60	45	50	35	60	50
2,000	57	42	47	32	57	47
4,000	55	40	45	30	55	45
8,000	53	38	43	28	53	43

Note: When octave measurements are made, the sound from the source must be constant in level and character. If octave band sound pressure level variations exceed plus or minus 2 dB in the bands containing the principal source frequencies, discontinue the measurement.

**160-7 Sound Production Devices**

No person shall cause, suffer, allow, or permit the operation of any sound production device in such a manner that the sound crosses a property line and raises the total sound levels above the neighborhood residual sound level by more than the permissible sound level limits set forth in Table IV when measured within the residence of a complainant according to the measurement protocol in 160-6(B) of this ordinance. These sound level measurements shall be conducted with the sound level meter set for "C" weighting, "fast" response.

**TABLE IV  
MAXIMUM PERMISSIBLE INCREASE IN TOTAL SOUND LEVELS  
WITHIN A RESIDENTIAL PROPERTY**

Week Nights 10:00 p.m. – 7: a.m. Weekend nights 11:00 p.m. and 9:00 a.m.	All other times
3 dB(C)	6 dB(c)

**160-8 Restricted Uses and Activities**

The following standards shall apply to the activities or sources of sound set forth below:

A. Excluding emergency work, power tools, home maintenance tools, landscaping and/or yard maintenance equipment used by a residential property owner or tenant shall not be operated between the hours of 8:00 p.m. and 8:00 a.m., unless such activities can meet the applicable limits set forth in Tables I, II or III. At all other times the limits set forth in Tables I, II or III do not apply. All motorized equipment used in these activities shall be operated with a muffler and/or sound reduction device.

B. Excluding emergency work, power tools, landscaping and/or yard maintenance equipment used by nonresidential operators (e.g. commercial operators, public employees) shall not be operated on a residential, commercial, industrial or public (e.g. golf course, parks, athletic fields) property between the hours of 6:00 p.m. and 8:00 a.m. on weekdays, or between the hours of 6:00 p.m. and 9:00 a.m. on weekends or federal holidays, unless such activities can meet the limits set forth in Tables I, II or III. At all other times the limits set forth in Tables I, II or III do not apply. All motorized equipment used in these activities shall be operated with a muffler and/or sound reduction device.

C. All construction and demolition activity, excluding emergency work, shall not be performed between the hours of 6:00 p.m. and 7:00 a.m. on weekdays, or between the hours of 6:00 p.m. and 9:00 a.m. on weekends and federal holidays, unless such activities can meet the limits set forth in Tables I, II or III. At all other times the limits set forth in Tables I, II or III do not apply. All motorized equipment used in construction and demolition activity shall be operated with a muffler and/or sound reduction device.

D. Motorized snow removal equipment shall be operated with a muffler and/or a sound reduction device when being used for snow removal. At all other times the limits set forth in Tables I, II or III do not apply.

E. All interior and exterior burglar alarms of a building or motor vehicle must be activated in such a manner that the burglar alarm terminates its operation within five (5) minutes for continuous airborne sound and fifteen (15) minutes for intermittent sound after it has been activated. At all other times the limits set forth in Tables I, II or III do not apply.

F. Self-contained, portable, non-vehicular music or sound production devices shall not be operated on a public space or public right-of-way in such a manner as to be plainly audible at a distance of 50 feet in any direction from the operator between the hours of 8:00 a.m. and 10:00 p.m. Between the hours of 10:00 p.m. and 8:00 a.m., sound, operated on a public space or public right-of-way, from such equipment shall not be plainly audible at a distance of 25 feet in any direction from the operator;

G. It shall be unlawful for any property owner or tenant to allow any domesticated or caged animal to create a sound across a real property line which unreasonably disturbs or interferes with the peace, comfort, and repose of any resident, or to refuse or intentionally fail to cease the unreasonable noise when ordered to do so by a Noise Control Officer or Noise Control Investigator. Prima facie evidence of a violation of this section shall include but not be limited to:

(1) Vocalizing (howling, yelping, barking, squawking etc.) for five (5) minutes without interruption, defined as an average of four or more vocalizations per minute in that period; or,

(2) Vocalizing for twenty (20) minutes intermittently, defined as an average of two vocalizations or more per minute in that period.

It is an affirmative defense under this subsection that the dog or other animal was intentionally provoked to bark or make any other noise.

### **160-9 Motor Vehicles**

Violations of each paragraph of this section shall be considered purposeful and therefore non-minor violations.

(A) No person shall remove or render inoperative, or cause to be removed or rendered inoperative or less effective than originally equipped, other than for the purposes of maintenance, repair, or replacement, of any device or element of design incorporated in any motor vehicle for the purpose of noise control. No person shall operate a motor vehicle or motorcycle which has been so modified. A vehicle not meeting these requirements shall be deemed in violation of this provision if it is operated stationary or in motion in any public space or public right-of-way.

(B) No motorcycle shall be operated stationary or in motion unless it has a muffler that complies with and is labeled in accordance with the Federal Noise Regulations under 40 CFR Part 205.

(C) Personal or commercial vehicular music amplification or reproduction equipment shall not be operated in such a manner that it is plainly audible at distance of 25 feet in any direction from the operator between the hours of 10:00 p.m. and 8:00 a.m.

(D) Personal or commercial vehicular music amplification or reproduction equipment shall not be operated in such a manner that is plainly audible at a distance of 50 feet in any direction from the operator between the hours of 8:00 a.m. and 10:00 p.m.

### **160-10 Enforcement**

(A) Violation of any provision of this ordinance shall be cause for a Notice of Violation (NOV) or a Notice of Penalty Assessment (NOPA) document to be issued to the violator by the Noise Control Officer or Noise Control Investigator.

(B) Any person who violates any provision of this ordinance shall be subject to a civil penalty for each offense of not more than the maximum penalty pursuant to N.J.S.A. 40:49-5, which is \$2,000 as of December 2014. If the violation is of a continuing nature, each day during which it occurs shall constitute an additional, separate, and distinct offense.

(C) Upon identification of a violation of this Ordinance the Noise Control Officer or Noise Control Investigator shall issue an enforcement document to the violator. The enforcement document shall identify the condition or activity that constitutes the violation and the specific provision of this Ordinance that has been violated. It shall also indicate whether the violator has a period of time to correct the violation before a penalty is sought.

(D) If the violation is deemed by the Noise Control Officer or Noise Control Investigator to be a minor violation (as defined in Section 160-2 of this ordinance) a NOV shall be issued to the violator.

1. The document shall indicate that the purpose of the NOV is intended to serve as a notice to warn the responsible party/violator of the violation conditions in order to provide them with an opportunity to voluntarily investigate the matter and voluntarily take corrective action to address the identified violation.

2. The NOV shall identify the time period (up to 90 days), pursuant to the Grace Period Law, N.J.S.A. 13:1D-125 et seq. where the responsible party's/violator's voluntary action can prevent a formal enforcement action with penalties issued by the Health Department. It shall be noted that the NOV does not constitute a formal enforcement action, a final agency action or a final legal determination that a violation has occurred. Therefore, the NOV may not be appealed or contested.

(E) If the violation is deemed by the Noise Control Officer or Noise Control Investigator to be a non-minor violation, the violator shall be notified that if the violation is not immediately corrected, a NOPA with a civil penalty of not more than the maximum penalty allowed pursuant to N.J.S.A. 40:49-5, which is \$2,000 as of December 2014, will be issued. If a non-minor violation is immediately corrected, a NOV without a civil penalty shall still be issued to document the violation. If the violation occurs again (within 12 months of the initial violation) a NOPA shall be issued regardless of whether the violation is immediately corrected or not.

(F) The violator may request from the Noise Control Officer or Noise Control Investigator, an extension of the compliance deadline in the enforcement action. The Noise Control Officer or Noise Control Investigator shall have the option to approve any reasonable request for an extension (not to exceed 180 days) if the violator can demonstrate that a good faith effort has been made to achieve compliance. If an extension is not granted and the violation continues to exist after the grace period ends, a NOPA shall be issued.

(G) The recipient of a NOPA shall be entitled to a hearing in a municipal court having jurisdiction to contest such action.

(H) The Noise Control Officer or Noise Control Investigator may seek injunctive relief if the responsible party does not remediate the violation within the period of time specified in the NOPA issued.

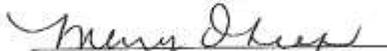
(I) Any claim for a civil penalty may be compromised and settled based on the following factors:

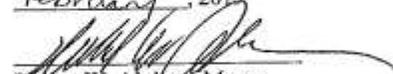
1. Mitigating or any other extenuating circumstances;
2. The timely implementation by the violator of measures which lead to compliance;
3. The conduct of the violator; and
4. The compliance history of the violator.

**Section 2.** This Ordinance may be renumbered for codification purposes.

**Section 3.** All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

**Section 4.** This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

  
Mary O'Keefe, Borough Clerk

Adopted this 19<sup>th</sup> day of  
February, 2019  
  
Robert W. Alvino, Mayor

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

COUNCIL MEETING  
FEBRUARY 19, 2019  
7:00 PM  
19

BOROUGH OF BUTLER  
RESOLUTION R 2019-22

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: *NONE*

ABSENT: *Calvi*



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC  
Borough Clerk

Dated: February 19, 2019

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Range of Checking Accts: CLAIMS		to CLAIMS		Range of Check Ids: 52950 to 53140		Check Type: Computer: Y Manual: Y Dir Deposit: Y	
Report Type: All Checks		Report Format: Detail					
Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
52951	01/16/19	APP06 APPLIED WIRING SOLUTIONS					4414
19-00124	1	ANN'L CENTRAL STAT MONITORING	300.00	9-01-28-370-430 Maintenance and Repairs	Budget		3 1
52952	01/16/19	FAM02 FAMILY & FRIENDS FOR FREEDOM					4414
19-00128	1	DONATION IN MEMORY- BURD LARRY	50.00	T-13-56-370-967 Miscellaneous	Budget		6 1
52953	01/16/19	FIE01 JUDITH P. FIELDS					4414
19-00126	1	INSURANCE REIMB- 2ND HALF 2018	1,723.20	T-13-56-370-967 Miscellaneous	Budget		5 1
52954	01/16/19	PEQ01 PEQUANNOCK RIVER BASIN					4414
19-00029	1	2019 QUARTERLY PAYMENT	573,352.00	9-01-31-455-350 Sewer PRBRSA	Budget		2 1
52955	01/16/19	STAD4 STATE OF NEW JERSEY, TREASURER					4414
18-00007	3	QTRLY NJ DCA FEES (COLL'D)	1,532.00	2-01-55-900-213 DCA Building Fees Payable	Budget		1 1
52956	01/16/19	TRI02 TRI-BORO LITTLE LEAGUE					4414
19-00125	1	2018 SUBSIDY	2,000.00	T-13-56-370-965 Subsidy	Budget		4 1
52957	01/23/19	IDA01 I.D.A.					4415
19-00151	1	DENTAL	8,000.00	9-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		5 1
19-00151	2		8,000.00	9-01-23-220-900 Group Health Insurance	Budget		6 1
19-00151	3		4,000.00	9-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		7 1
			<u>20,000.00</u>				
52958	01/23/19	MOR27 DOUGLAS MORSE					4415
18-01456	1	NFIRS REPORTS	504.00	8-01-25-265-660 Uniform Fire Safety/Prevention	Budget		2 1
52959	01/23/19	PET09 PETRESKI LAW OFFICES					4415
19-00150	1	2018 EXCESS FUNDS	3,503.00	T-20-55-850-807 PUBLIC DEFENDER TRUST	Budget		4 1
52960	01/23/19	STAD6 STATE OF NEW JERSEY DIV OF TAX					4415
18-00040	7	**** NJ SALES & USE ENERGY TAX	70,527.00	8-09-55-900-100 Sales Tax & TEFA Payable	Budget		1 1
52961	01/23/19	UN118 UNITED HEALTHCARE					4415
19-00083	2	ANNUAL RX W.TINTLE #0115418941	932.40	9-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		3 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
Item	Description						Seq Acct
52962	01/24/19	ALL02 ALLIED OIL COMPANY					4416
18-00012	50	UNLEADED FUEL USE	170.75	8-09-55-500-315 Gasoline & Diesel	Budget		1 1
18-00012	51		28.45	8-05-55-500-315 Gasoline	Budget		2 1
18-00012	52	BOARD OF ED	175.74	2-01-55-900-850 School Gas Reimbursement	Budget		3 1
18-00012	53	TRI BORO FIRST AID	281.88	2-01-55-900-850 School Gas Reimbursement	Budget		4 1
18-00012	54		2,646.65	8-01-31-460-315 Gasoline	Budget		5 1
			<u>3,303.47</u>				
52963	01/24/19	PET09 PETRESKI LAW OFFICES					4416
19-00150	2	2018 EXCESS FUNDS	3,500.00	8-01-43-495-550 Public Defender	Budget		6 1
52964	01/28/19	NR101 CORA ASHLEY					4417
18-01319	1	2018 CELLPHONE REIMB @25/MONTH	300.00	8-09-55-500-205 Postage & Phone	Budget		1 1
52965	01/30/19	PRU01 PRUDENTIAL GROUP LIFE					4418
19-00050	2	FIREMAN LIFE PREMIUM	1,763.44	9-01-23-212-915 Fireman's	Budget		1 1
52966	02/05/19	CAB11 CABLEVISION					4419
19-00056	1	INT/PHN STONYBROOK 1/23-2/22	82.59	9-01-28-370-205 Postage	Budget		20 1
52967	02/05/19	PAS02 PASSAIC VALLEY					4419
18-00008	13	TOTAL COLIFORM- DEC	12.00	8-05-55-501-560 WATER SAMPLING/ TESTING	Budget		1 1
52968	02/05/19	PCB01 PCB SOCIAL MEDIA ARTS, LLC					4419
19-00192	1	WEB HOSTING	100.00	T-13-56-370-967 Miscellaneous	Budget		21 1
52969	02/05/19	TYN01 TYNDALE COMPANY, INC					4419
19-00046	2	SAFETY APPAREL - PAUL MAURER	80.00	9-09-55-501-420 Safety Equipment	Budget		2 1
19-00046	3	SAFETY APPAREL - PAUL MAURER	31.00	9-09-55-501-420 Safety Equipment	Budget		3 1
19-00046	4	SAFETY APPAREL - PAUL MAURER	587.95	9-09-55-501-420 Safety Equipment	Budget		4 1
19-00046	7	SAFETY APPAREL - STEVE DECKER	534.95	9-09-55-501-420 Safety Equipment	Budget		5 1
19-00046	8	DOUG BAUM	73.60	9-09-55-501-420 Safety Equipment	Budget		6 1
19-00046	9	DYLAN HERRITT	710.95	9-09-55-501-420 Safety Equipment	Budget		7 1
19-00046	10	DOUG BAUM	332.95	9-09-55-501-420 Safety Equipment	Budget		8 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num
52969		TYNDALE COMPANY, INC						
19-00046	11	DOUG BAUM	283.60	9-09-55-501-420 Safety Equipment	Budget		9	1
19-00046	12	STEVE DECKER	164.00	9-09-55-501-420 Safety Equipment	Budget		10	1
19-00046	13	CHRIS FRANKS	12.00	9-09-55-501-420 Safety Equipment	Budget		11	1
19-00046	14	CHRIS FRANKS (CREDIT)	158.00	9-09-55-501-420 Safety Equipment	Budget		12	1
19-00046	15	RYAN DOUGHERTY	693.95	9-09-55-501-420 Safety Equipment	Budget		13	1
19-00046	16	NICK CARDENAS	546.95	9-09-55-501-420 Safety Equipment	Budget		14	1
19-00046	17	JOHN POLLARA	123.00	9-09-55-501-420 Safety Equipment	Budget		15	1
19-00046	18	JOHN POLLARA	86.95	9-09-55-501-420 Safety Equipment	Budget		16	1
19-00046	19	JOHN POLLARA	315.00	9-09-55-501-420 Safety Equipment	Budget		17	1
19-00046	20	CHRIS FRANKS	139.55	9-09-55-501-420 Safety Equipment	Budget		18	1
19-00046	21	TIM SIEK	154.95	9-09-55-501-420 Safety Equipment	Budget		19	1
			<u>4,713.35</u>					
19-00201	02/06/19	BAK01 BAKER & TAYLOR BOOKS	16.18	9-26-55-390-625 Books - Adult	Budget		5	1
19-00201	2	BOOKS	16.18	9-26-55-390-625 Books - Adult	Budget		6	1
19-00201	3	BOOKS	16.75	9-26-55-390-625 Books - Adult	Budget		7	1
19-00201	4	BOOKS	108.75	9-26-55-390-625 Books - Adult	Budget		8	1
19-00201	5	BOOKS	372.96	9-26-55-390-625 Books - Adult	Budget		9	1
			<u>530.82</u>					
52971	02/06/19	BAK05 BAKER & TAYLOR #510486	906.02	9-26-55-390-625 Books - Adult	Budget		10	1
19-00202	1	BOOKS	52.44	9-26-55-390-625 Books - Adult	Budget		11	1
			<u>958.46</u>					
52972	02/06/19	BI001 BIBLIOTHECA LLC	466.98	9-26-55-390-625 Books - Adult	Budget		12	1
19-00203	1	E-BOOK LICENSES PURCHASE						
52973	02/06/19	CA001 CABLEVISION / OPTIMUM	222.92	9-26-55-390-620 Professional Fees and Dues	Budget		1	1
19-00060	1	INTERNET @ LIBRARY 1/1-1/31/19						

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
S2973	02/06/19	CABLEVISION / OPTIMUM						
19-00060	2	INTERNET @ LIBRARY 2/1-2/28/19	222.92	9-26-55-390-620	Budget		2	1
				Professional Fees and Dues				
			445.84					
S2974	02/06/19	CRE03 CREATIVE PRODUCT SOURCE, INC					4420	
19-00204	1	COLORING TOTE	371.07	9-26-55-390-201	Budget		28	1
				Office Supplies (Op Expenses)				
S2975	02/06/19	DEM01 DEMCO INC.					4420	
19-00205	1	MISC LIBRARY ITEMS	467.73	9-26-55-390-201	Budget		13	1
				Office Supplies (Op Expenses)				
S2976	02/06/19	DOC02 DOCUMENT SOLUTIONS, LLC					4420	
19-00063	2	KONICA MINOLTA COPIER -LIBRARY	148.91	9-26-55-390-201	Budget		3	1
				Office Supplies (Op Expenses)				
S2977	02/06/19	KIND2 KINNELON NEWS SERVICE					4420	
19-00065	2	NEWSPAPER SUBSCRIPTION-LIBRARY	140.80	8-26-55-390-625	Budget		4	1
				Books - Adult				
S2978	02/06/19	MAI01 N.A.I.N., INC.					4420	
19-00206	1	1ST QTR MAIN ASSESSMENT DATABA	2,948.01	9-26-55-390-620	Budget		14	1
				Professional Fees and Dues				
S2979	02/06/19	MID01 MIDWEST TAPE					4420	
19-00207	1	DVD'S	62.22	9-26-55-390-625	Budget		15	1
				Books - Adult				
19-00207	2	DVD'S	21.74	9-26-55-390-625	Budget		16	1
				Books - Adult				
19-00207	3	DVD'S	21.99	9-26-55-390-625	Budget		17	1
				Books - Adult				
19-00207	4	DVD'S	22.49	9-26-55-390-625	Budget		18	1
				Books - Adult				
19-00207	5	DVD'S	63.98	9-26-55-390-625	Budget		19	1
				Books - Adult				
19-00207	6	DVD'S	22.49	9-26-55-390-625	Budget		20	1
				Books - Adult				
19-00207	7	DVD'S	22.99	9-26-55-390-625	Budget		21	1
				Books - Adult				
			237.90					
S2980	02/06/19	NEW30 NEW JERSEY LIBRARY					4420	
19-00208	1	2019 RENEWAL	100.00	9-26-55-390-620	Budget		22	1
				Professional Fees and Dues				
S2981	02/06/19	NOR01 NORTH JERSEY MEDIA GROUP INC.					4420	
19-00212	1	LIBRARY BD OF TRUSTEE NOTICE	30.04	9-26-55-390-620	Budget		27	1
				Professional Fees and Dues				
S2982	02/06/19	ORI01 ORIENTAL TRADING COMPANY, INC					4420	
19-00209	1	MISC LIBRARY CRAFT ITEMS	548.74	9-26-55-390-610	Budget		23	1
				Children's Programs				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
Item	Description						Seq Acct
52983	02/06/19	THE07 THE LIBRARY STORE INC.					4420
19-00210	1	BOOK TAPE	59.13	9-26-55-390-201	Budget		24 1
				Office Supplies (Op Expenses)			
19-00210	2	BOOK TAPE	130.29	9-26-55-390-201	Budget		25 1
				Office Supplies (Op Expenses)			
			<u>189.42</u>				
52984	02/06/19	TH006 GALE					4420
19-00211	1	BOOKS	29.24	9-26-55-390-625	Budget		26 1
				Books - Adult			
52985	02/13/19	H0M01 HOME DEPOT CREDIT SERVICES					4421
19-00019	1	SLOAN VAC BRK REP KIT, SPRAY 9	38.46	9-01-26-310-430	Budget		2 1
				Facility Maint & Repairs			
52986	02/13/19	LEX01 LEXISNEXIS MATTHEW BENDER					4421
18-01236	1	RENN-4A 11/18-10/19 0099209761	154.44	8-01-25-240-625	Budget		1 1
				Books and Periodicals			
52987	02/13/19	N0R01 NORTH JERSEY MEDIA GROUP INC.					4421
19-00226	1	NOTICE OF RECREATION MEETINGS	6.98	9-01-28-370-520	Budget		6 1
				Advertising			
52988	02/13/19	SWE03 KEVIN SWEETHAM					4421
19-00235	1	REIMB PURCHASE FOR ELEC VEHICL	112.23	9-09-55-501-230	Budget		7 1
				Auto Parts/ Repair			
52989	02/13/19	VER02 VERIZON WIRELESS					4421
19-00044	1	ACCT # 782633159-00001	104.56	9-09-55-500-205	Budget		3 1
				Postage & Phone			
19-00044	2	ACCT # 842057098-00001	54.22	9-09-55-500-205	Budget		4 1
				Postage & Phone			
19-00044	3	ACCT # 882505152-00001	787.70	9-09-55-500-205	Budget		5 1
				Postage & Phone			
			<u>946.48</u>				
52990	02/14/19	PUB02 PUBLIC POWER ASSOC OF NJ					4422
18-00032	13	PURCHASED POWER - DEC 2018	22,540.32	2-09-55-500-500	Budget		1 1
				ELECTRIC ACCOUNTS PAYABLE			
52991	02/14/19	M0U05 MOUNTAIN CREEK					4423
19-00236	1	SNOW TUBING TICKETS	719.55	T-13-56-370-957	Budget		1 1
				Skiing Vernon			
52992	02/19/19	ABA02 ABARB PEST SERVICES					4424
19-00010	1	MONTHLY SERVICE AT FIRE DEPT	60.00	9-01-26-310-550	Budget		123 1
				Contracted Services			
52993	02/19/19	ACC08 ACCURATE WASTE REMOVAL					4424
18-01485	1	SLUDGE REMOVAL FROM LAGOON	11,400.00	8-05-55-501-540	Budget		87 1
				Sludge Removal			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
52994	02/19/19	ADV01 ADVANCED ALARM SYSTEMS, INC.					4424		
19-00147	1	ANN'L TEST, INSPECT & MAINTENA	183.50	8-01-29-391-550	Budget		283		1
				Other Professional Fees					
19-00147	2		1,009.25	8-01-26-310-550	Budget		284		1
				Contracted Services					
19-00147	3		367.00	8-05-55-501-550	Budget		285		1
				Other Professional Fees					
19-00147	4		275.25	8-09-55-500-550	Budget		286		1
				Other Professional Fees					
			<u>1,835.00</u>						
52995	02/19/19	AGR01 AGRA ENVIRONMENTAL					4424		
19-00003	1	12/3 pH/MP/TSS/IRN/COD/TOC/ALK	260.75	8-05-55-501-560	Budget		105		1
				WATER SAMPLING/ TESTING					
19-00003	3	12/17 COLIFORM	120.00	8-05-55-501-560	Budget		106		1
				WATER SAMPLING/ TESTING					
19-00003	4	12/6 ALK/ORTHOPHOSPHATE/pH	195.00	8-05-55-501-560	Budget		107		1
				WATER SAMPLING/ TESTING					
19-00003	5	1/7 TC/EC	150.00	9-05-55-501-560	Budget		108		1
				WATER SAMPLING/ TESTING					
19-00003	6	1/7 TOC/ALKALINITY	120.00	9-05-55-501-560	Budget		109		1
				WATER SAMPLING/ TESTING					
19-00003	7	1/17 pH TEMP	20.00	9-05-55-501-570	Budget		110		1
				DEP COMPLIANCE					
19-00003	8	1/21 TC/EC	150.00	9-05-55-501-560	Budget		111		1
				WATER SAMPLING/ TESTING					
19-00003	9	10/1 E-COLI NO TURB OR TRAVEL	40.00	8-05-55-501-560	Budget		112		1
				WATER SAMPLING/ TESTING					
19-00003	10	1/29 LEAD & COPPER FIRST DRAW	50.00	9-05-55-501-560	Budget		113		1
				WATER SAMPLING/ TESTING					
			<u>1,105.75</u>						
52996	02/19/19	AJ501 AJ'S PIZZA					4424		
19-00132	1	CATERING FOR FIRE DEPT RECOGNI	600.00	9-01-25-265-210	Budget		257		1
				Food/Catering					
52997	02/19/19	ALL02 ALLIED OIL COMPANY					4424		
19-00012	1	FUEL CHARGES JANUARY	415.94	9-09-55-500-315	Budget		125		1
				Gasoline & Diesel					
19-00012	2		41.59	9-05-55-500-315	Budget		126		1
				Gasoline					
19-00012	3		3,701.93	9-01-31-460-315	Budget		127		1
				Gasoline					
19-00012	4	BOARD OF ED	354.78	2-01-55-900-850	Budget		128		1
				School Gas Reimbursement					
19-00012	5	TRI BORO FIRST AID SQUAD	309.42	2-01-55-900-850	Budget		129		1
				School Gas Reimbursement					
			<u>4,823.66</u>						
52998	02/19/19	ALLO5 ALL SERVICE CONTRACTORS EQUIP					4424		
19-00162	1	65KW RENTAL	120.00	9-01-26-311-630	Budget		311		1
				Pump Station Maintenance					

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52998		ALL SERVICE CONTRACTORS EQUIP							
19-00162	2	25KM RENTAL	80.00	9-01-26-311-630	Budget		312	1	
				Pump Station Maintenance					
			200.00						
52999	02/19/19	ALT01 ALTEC INDUSTRIES, INC.							4424
19-00159	1	WARRANTEED CRIMPER TO REPAIR	26.24	8-09-55-501-430	Budget		303	1	
				Maintenance and Repairs					
19-00195	1	SERVICE CALL BOOM STUCK IN AIR	400.00	9-09-55-501-430	Budget		374	1	
				Maintenance and Repairs					
19-00195	2	PULSAR CARTRIDGE WEATHERPACK	228.42	9-09-55-501-250	Budget		375	1	
				Distribution Supplies					
19-00195	3	MISC PARTS, BOOM TIP COVER KIT	579.34	9-09-55-501-275	Budget		376	1	
				Tools & Equipment					
19-00195	4	CAPACITY PLACARD	8.93	9-09-55-501-430	Budget		377	1	
				Maintenance and Repairs					
19-00195	5	SVC CALL CHK UNITS THAT BUMPED	375.00	9-09-55-501-430	Budget		378	1	
				Maintenance and Repairs					
			1,617.93						
53000	02/19/19	AND03 ANDERSON & DENZLER							4424
18-01380	5	NW AVE WATER PROJ THRU 12/2018	342.20	8-05-55-500-575	Budget		68	1	
				ENGINEERING FEES					
18-01380	6	WATER SYSTEM ENG THRU DEC 2018	171.10	8-05-55-500-575	Budget		69	1	
				ENGINEERING FEES					
			513.30						
53001	02/19/19	ANI02 ANIXTER INC							4424
18-01238	9	M11 2/0 QUAD WIRE	1,470.00	8-09-55-501-450	Budget		25	1	
				Wire					
18-01238	13	D84 PISA ANCHORS	897.60	8-09-55-501-250	Budget		26	1	
				Distribution Supplies					
18-01238	14	M21 1000' 350 MCN 239	2,390.00	8-09-55-501-250	Budget		27	1	
				Distribution Supplies					
			4,757.60						
53002	02/19/19	AQU03 AQUATIC ANALYSTS INC.							4424
18-01382	1	WATER MONITORING PHYTOPLANKTON	1,170.00	8-05-55-501-570	Budget		70	1	
				DEP COMPLIANCE					
18-01382	2	WATER QUALITY SURVEYS	1,125.00	8-05-55-501-570	Budget		71	1	
				DEP COMPLIANCE					
			2,295.00						
53003	02/19/19	AST01 A.S.I.							4424
19-00013	1	MONTHLY ARMORED CAR SERVICE	323.40	9-09-55-500-655	Budget		130	1	
				Armored Car Service					
19-00013	2		46.20	9-01-20-145-625	Budget		131	1	
				Armored Car Service					
19-00013	3		46.20	9-01-42-750-200	Budget		132	1	
				BLOOMINGDALE WATER DE					

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#		Item Description						
53003	A.S.I.							
19-00013	4		46.20	9-05-55-500-655	Budget		133	1
				Armored Car Service				
			462.00					
Continued								
53004	02/19/19	ATL01 ATLANTIC SALT, INC.					4424	
18-01331	3	ROCK SALT DELIVERED	1,404.10	8-01-26-290-235	Budget		46	1
				Chemicals & Winter Materials				
18-01331	4	ROCK SALT DELIVERED	1,358.82	8-01-26-290-235	Budget		47	1
				Chemicals & Winter Materials				
18-01331	5	ROCK SALT DELIVERED	1,537.77	8-01-26-290-235	Budget		48	1
				Chemicals & Winter Materials				
18-01331	6	ROCK SALT DELIVERED	1,379.30	8-01-26-290-235	Budget		49	1
				Chemicals & Winter Materials				
18-01331	7	ROCK SALT DELIVERED	1,420.27	8-01-26-290-235	Budget		50	1
				Chemicals & Winter Materials				
18-01331	8	ROCK SALT DELIVERED	1,351.27	8-01-26-290-235	Budget		51	1
				Chemicals & Winter Materials				
18-01331	9	ROCK SALT DELIVERED	1,458.53	8-01-26-290-235	Budget		52	1
				Chemicals & Winter Materials				
18-01331	10	ROCK SALT DELIVERED	1,479.56	8-01-26-290-235	Budget		53	1
				Chemicals & Winter Materials				
18-01331	11	ROCK SALT DELIVERED	1,433.74	8-01-26-290-235	Budget		54	1
				Chemicals & Winter Materials				
18-01331	12	ROCK SALT DELIVERED	1,433.20	8-01-26-290-235	Budget		55	1
				Chemicals & Winter Materials				
18-01331	13	ROCK SALT DELIVERED	1,453.14	8-01-26-290-235	Budget		56	1
				Chemicals & Winter Materials				
18-01331	14	ROCK SALT DELIVERED	1,537.23	8-01-26-290-235	Budget		57	1
				Chemicals & Winter Materials				
18-01331	15	ROCK SALT DELIVERED	1,483.87	8-01-26-290-235	Budget		58	1
				Chemicals & Winter Materials				
18-01331	16	ROCK SALT DELIVERED	1,542.62	8-01-26-290-235	Budget		59	1
				Chemicals & Winter Materials				
18-01331	17	ROCK SALT DELIVERED	1,487.64	8-01-26-290-235	Budget		60	1
				Chemicals & Winter Materials				
18-01331	18	ROCK SALT DELIVERED	1,431.05	8-01-26-290-235	Budget		61	1
				Chemicals & Winter Materials				
18-01331	19	ROCK SALT DELIVERED	1,382.00	8-01-26-290-235	Budget		62	1
				Chemicals & Winter Materials				
18-01331	20	ROCK SALT DELIVERED	1,315.16	8-01-26-290-235	Budget		63	1
				Chemicals & Winter Materials				
18-01331	21	ROCK SALT DELIVERED	1,417.57	8-01-26-290-235	Budget		64	1
				Chemicals & Winter Materials				
18-01331	22	ROCK SALT DELIVERED	1,456.92	8-01-26-290-235	Budget		65	1
				Chemicals & Winter Materials				
18-01331	23	ROCK SALT DELIVERED	1,297.37	8-01-26-290-235	Budget		66	1
				Chemicals & Winter Materials				
18-01331	24	ROCK SALT DELIVERED	1,339.42	8-01-26-290-235	Budget		67	1
				Chemicals & Winter Materials				
			31,400.55					

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53005	02/19/19	ATL10 ATLANTIC TACTICAL							4424
17-00494	1	Safariland 295 Lv12 duty hlstr	172.95	8-01-25-240-250 Other Supplies	Budget		1	1	
17-00494	2	Safariland 295 Lv12 duty hlstr	172.95	8-01-25-240-250 Other Supplies	Budget		2	1	
			<u>345.90</u>						
53006	02/19/19	ATL12 ATLANTIC SWITCH AND GENERATOR							4424
19-00175	1	2 SERVICE CALLS - ATS ALARM	895.12	9-05-55-500-430 Maintenance and Repairs	Budget		337	1	
53007	02/19/19	ATL14 ATLANTIC ENVELOPE CO., INC							4424
19-00130	1	2500 WHITE ENVELOPES - WINDOW	107.50	9-09-55-500-525 Printing	Budget		251	1	
19-00130	2	5K WHITE ENVELOPES- NON WINDOW	102.25	9-01-20-130-201 Office Supplies	Budget		252	1	
19-00130	3		51.13	9-01-20-120-201 Office Supplies	Budget		253	1	
19-00130	4		51.12	9-05-55-500-201 Office Supplies	Budget		254	1	
			<u>312.00</u>						
53008	02/19/19	AUT10 AUTOMOTIVE RESOURCE MGMT LLC							4424
18-01480	1	REFUND OVERPAYMENT WATER ACCT	35.18	2-05-55-900-700 Water Rent Overpayment Payable	Budget		82	1	
1-01480	2	REFUND OVERPAYMENT SEWER ACCT	936.78	2-05-55-900-700 Water Rent Overpayment Payable	Budget		83	1	
			<u>971.96</u>						
53009	02/19/19	BAN03 BANK OF AMERICA ***							4424
19-00062	1	ETHERNET-CORDS (AMAZON)	190.85	8-01-25-240-405 IT Contracts and Services	Budget		204	1	
19-00062	2	NETWORK SOLUTIONS - DOMAIN	119.97	9-01-29-391-550 Other Professional Fees	Budget		205	1	
19-00062	3	DAYTON UNIT HEATER MOTOR	127.04	9-01-26-310-450 Tools & Equipment	Budget		206	1	
19-00062	4	R-DRIVE IMAGE EXT CUST SERVICE	89.70	9-09-55-500-675 IT Contracts and Services	Budget		207	1	
19-00062	5		78.48	9-01-26-310-575 IT Contracts and Services	Budget		208	1	
19-00062	6		56.07	9-05-55-500-675 IT Contracts and Services	Budget		209	1	
19-00062	7	INTERNATIONAL TRANSACTION FEE	1.79	9-09-55-500-675 IT Contracts and Services	Budget		210	1	
			<u>663.90</u>						
53010	02/19/19	BAR12 JOHN BARBARULA							4424
19-00014	1	2019 MONTHLY RETAINER FEE	1,000.00	9-01-21-180-550 Other Professional Fees	Budget		134	1	
53011	02/19/19	BAU03 JOHN BAUMGAERTEL							4424
19-00121	1	EYECARE REIMBURSEMENT 2019	400.00	9-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		245	1	

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53012	02/19/19	BEN06 BENCHMARK PROFESSIONAL						4424
19-00173	1	RECORDS MGMT COURSE - BIAGI	295.00	9-01-25-265-610 Education and Training	Budget		336	1
53013	02/19/19	BLO01 BLOOMINGDALE BOROUGH						4424
19-00001	1	2019 ANIMAL CONTROL SERVICES	5,000.00	9-01-27-340-650 Animal Control Expenses	Budget		102	1
19-00001	2		958.54	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		103	1
19-00002	1	2019 CONSTRUCTION DEPT SERVICE	24,311.70	9-01-42-800-200 BLOOMINGDALE CONST, INTERLOCAL DE	Budget		104	1
			<u>30,270.24</u>					
53014	02/19/19	BLO01 BLOOMINGDALE BOROUGH						4424
18-00502	4	2018 WATER/SEWER - 23 BRANDT	123.25	8-01-31-445-310 Water/ Fire Hydrants	Budget		10	1
53015	02/19/19	BLO11 BLOOMINGDALE FIREMEN'S HALL						4424
19-00154	1	HALL RENTAL 1/12/19	500.00	9-01-25-265-215 Installation Dinner	Budget		295	1
19-00154	2	BAR COST 1/12/19	440.00	9-01-25-265-215 Installation Dinner	Budget		296	1
			<u>940.00</u>					
53016	02/19/19	BOR04 BOROUGH OF BUTLER ELECTRIC ACC						4424
19-00015	1	ELECTRIC	8,558.51	9-01-31-430-305 Electric	Budget		135	1
19-00015	2	ELECTRIC	5,471.82	9-05-55-500-350 ELECTRIC	Budget		136	1
			<u>14,030.33</u>					
53017	02/19/19	BOR05 BOROUGH OF BUTLER WATER ACCT						4424
19-00112	1	WATER/SEWER 2019 PER 1	3,129.03	9-01-31-445-310 Water/ Fire Hydrants	Budget		237	1
19-00112	2	WATER/SEWER 2019 PER 1	782.26	9-09-55-500-330 Water	Budget		238	1
			<u>3,911.29</u>					
53018	02/19/19	BUT02 BUTLER FAMILY RESTAURANT						4424
19-00149	1	FOOD FOR MEN - SNOW 1/18/19	45.15	9-01-26-290-210 Food/Catering	Budget		288	1
19-00149	2	FOOD FOR MEN - SNOW 1/20/19	79.20	9-01-26-290-210 Food/Catering	Budget		289	1
			<u>124.35</u>					
53019	02/19/19	CAB01 CABLEVISION / OPTIMUM						4424
19-00053	2	FIRE DEPT #07870-397169-01-4	109.11	9-01-25-265-205 Phone	Budget		197	1
53020	02/19/19	CAB03 CABLEVISION / OPTIMUM						4424
19-00054	2	MUSEUM ACCT #07870-043889-01-5	59.95	9-01-29-391-205 Postage/ Internet	Budget		198	1

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53021	02/19/19	CAB04 CABLEVISION / OPTIMUM						4424
19-00055	2	FILTER PLANT 07870-045299-01-4	82.59	9-05-55-500-205 Postage & Phone	Budget		199	1
53022	02/19/19	CAB06 CABLEVISION / OPTIMUM						4424
19-00057	2	POLICE ACCT #07870-711010-02-5	146.17	9-01-25-240-550 Other Professional Fees	Budget		200	1
53023	02/19/19	CAB08 CABLEVISION / OPTIMUM						4424
19-00058	2	CABLE BOX #07870-478567-01-2	11.74	9-05-55-500-205 Postage & Phone	Budget		201	1
53024	02/19/19	CAB09 CABLEVISION / OPTIMUM						4424
19-00059	2	BORO INTERNET 07870-067320-011	963.55	9-09-55-500-205 Postage & Phone	Budget		202	1
53025	02/19/19	CIT02 CIT-e-NET, LLC						4424
19-00142	1	WEB SITE APPLICATION 1/1-12/31	1,000.00	9-01-20-100-550 Other Professional Fees	Budget		269	1
19-00142	2	INVOICE #BUTLER2019	750.00	9-05-55-500-550 Other Professional Fees	Budget		270	1
19-00142	3		1,800.00	9-09-55-500-550 Other Professional Fees	Budget		271	1
			<u>3,550.00</u>					
53026	02/19/19	CON23 EXELON GENERATION COMPANY, LLC						4424
19-00017	1	2019 ENERGY CHARGES **WIRED**	594,563.04	9-09-55-504-200 Purchased Power	Budget		137	1
53027	02/19/19	CON26 COLLEEN CONAHAY						4424
19-00245	1	CLOTHING REIMB - 2019 XING GRD	150.00	9-01-25-240-635 Uniform Reimbursements	Budget		440	1
53028	02/19/19	CO001 MICHAEL COOPER						4424
19-00213	1	EYECARE REIMBURSEMENT 2019	400.00	9-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		387	1
53029	02/19/19	COV02 COVERALL						4424
19-00018	4	OFFICE CLEANING SERVICES - FEB	1,336.79	9-09-55-500-630 Cleaning & Facility Maintenance	Budget		138	1
19-00018	5		445.59	9-05-55-501-630 Cleaning and Facility Maintena	Budget		139	1
19-00018	6		445.59	9-01-26-310-550 Contracted Services	Budget		140	1
19-00018	7		98.70	9-01-26-310-550 Contracted Services	Budget		141	1
			<u>2,129.27</u>					
53030	02/19/19	CUS01 CUSTOM BANDAG, INC.						4424
19-00191	1	BRT 425/65R22.5 20 PLY FOR F.D	1,504.94	9-01-25-265-430 Maintenance and Repairs	Budget		370	1

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53031	02/19/19	CYP02 CYPREXX SERVICES						4424
19-00179	1	REIMB -CREDIT AFTER FINAL BILL	63.31	2-09-55-900-500	Budget		343	1
				Electric Rent Overpayment Pay				
53032	02/19/19	DAR01 DARMDFALSKI ENGR ASSOC, INC.						4424
19-00234	1	PROF'L ENGINEERING BD MEETING	625.00	8-01-21-180-550	Budget		405	1
				Other Professional Fees				
19-00234	2	PROF'L ENGINEERING BD MEETING	625.00	8-01-21-180-550	Budget		406	1
				Other Professional Fees				
19-00234	3	BON DOR WHITTICK RD	950.00	0-19-55-100-300	Budget		407	1
				BON DOR, LLC				
19-00234	4	CYS, WWA, PANERA	750.00	0-19-55-100-398	Budget		408	1
				BUTLER PLAZA PARTNERSHIP				
19-00234	5	NDC ASSOCIATES 7 WHITTICK	1,000.00	0-19-55-100-377	Budget		409	1
				NDC ASSOCIATES				
19-00234	6	DMC - 211 MAIN ST	875.00	0-19-55-100-399	Budget		410	1
				DMC ASSOCIATES				
19-00234	7	QK CHECK 1441 RT 23 SOUTH	250.00	0-19-55-100-382	Budget		411	1
				QUICK CHEK SOUTH INSPECTIONS				
19-00234	8	CONCO 45 LAKESIDE AVE	250.00	0-19-55-100-395	Budget		412	1
				CONCO CONTRACTING				
19-00234	9	PROFESSIONAL ENGINEERING	250.00	9-01-20-165-510	Budget		413	1
				Engineering Services				
19-00234	10	PAT HAMB TPK RESURFACING	3,000.00	C-04-55-813-550	Budget		414	1
				ORD:2018-12:HAMBURG TURNPIKE DOT -FUNDED				
19-00234	11	IMPROVEMENTS 2nd,3rd & MANNING	2,000.00	C-04-55-813-650	Budget		415	1
				ORD:2018-12:VARIOUS ROAD IMPROV - UNFUND				
			10,575.00					
53033	02/19/19	DEV02 DR. PHILLIP DEVADAN						4424
19-00004	1	PHYSICIAN SERVICES 2019	375.00	9-01-27-330-650	Budget		114	1
				Other Professional Services				
53034	02/19/19	DIA02 DIAMOND PAPER & JANITORIAL						4424
18-01428	1	CFOLD, TT, BLK BAGS, SOAP	328.50	8-01-26-310-215	Budget		72	1
				Building Supplies				
19-00005	1	C-FOLD, BAGS, TT	254.50	9-01-26-310-215	Budget		115	1
				Building Supplies				
19-00005	2	HHL0, WHITE ROLL, TT, DISP P.O	232.50	9-01-26-310-215	Budget		116	1
				Building Supplies				
			815.50					
53035	02/19/19	DOC01 DOCUMENT CONCEPTS, INC						4424
19-00176	1	MCR MAILERS	211.60	9-01-43-490-525	Budget		338	1
				Printing				
19-00176	2	S&H	30.00	9-01-43-490-525	Budget		339	1
				Printing				
			241.60					
53036	02/19/19	EAR01 EARTHCARE						4424
19-00167	1	COMMERCIAL PUMPING 120 HIGH ST	160.00	8-01-26-311-630	Budget		328	1
				Pump Station Maintenance				

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53036		EARTHCARE		Continued				
19-00167	2	COMMERCIAL PUMPING 16 DEBOW	160.00	8-01-26-311-630	Budget		329	1
				Pump Station Maintenance				
19-00167	3	COMMERCIAL PUMPING 14 HJMAT CT	160.00	8-01-26-311-630	Budget		330	1
				Pump Station Maintenance				
			480.00					
53037	02/19/19	EAS10 EASTERN CONCRETE MATERIALS					4424	
19-00184	1	LIME 3/4 QP TKT #58021942	394.26	9-01-26-290-650	Budget		359	1
				Road Repair Materials				
19-00184	2	LIME 3/4 QP TKT #58021959	390.03	9-01-26-290-650	Budget		360	1
				Road Repair Materials				
19-00184	3	LIME #57 3/4 ST TKT#58022215	556.99	9-01-26-290-650	Budget		361	1
				Road Repair Materials				
19-00184	4	LIME #57 3/4 ST TKT#58022215	561.33	9-05-55-501-435	Budget		362	1
				EMERGENCY WATER MAIN REPAIR				
			1,902.61					
53038	02/19/19	EJA01 EDWARD J. ALBERT & SON, INC.					4424	
18-01484	1	INSTRUMENTATION INSTALL @ CLAR	5,174.94	8-05-55-501-430	Budget		86	1
				PLANT MAINTENANCE & REPAIRS				
53039	02/19/19	ELE01 ELECTRO BATTERY SYSTEMS, INC					4424	
19-00136	1	BATTERIES, ELEC TRUCK #25	295.80	9-09-55-501-230	Budget		261	1
				Auto Parts/ Repair				
19-00136	2	CORE CHARGES, ELEC TRUCK #25	67.50	9-09-55-501-230	Budget		262	1
				Auto Parts/ Repair				
19-00136	3	CREDIT	67.50	9-09-55-501-230	Budget		263	1
				Auto Parts/ Repair				
19-00194	1	BATTERIES FOR GENERATORS	336.66	9-01-26-310-430	Budget		372	1
				Facility Maint & Repairs				
19-00194	2	ENERSYS 12V FOR SUBSTATION	41.48	9-09-55-501-550	Budget		373	1
				Sub Station Maintenance				
			673.94					
53040	02/19/19	EXC01 EXCELSIOR LUMBER CO INC.					4424	
18-01498	1	WEDGE ANCHOR	19.08	8-05-55-501-640	Budget		100	1
				WATER DISTRIBUTION-SUPPLIES				
18-01498	2	SHEET NET SCREW, PVC TRIMBOARD	31.49	8-09-55-501-430	Budget		101	1
				Maintenance and Repairs				
			50.57					
53041	02/19/19	FAL02 FALCON AUTO PARTS INC					4424	
19-00244	1	FUEL FLTR, ATF PLUS4, 1QT MAXL	294.35	9-01-26-315-230	Budget		419	1
				Roads / Auto Parts				
19-00244	2	CREDIT RETURN ATF PLUS 4	83.88	9-01-26-315-230	Budget		420	1
				Roads / Auto Parts				
19-00244	3	OIL FILTER INV #367596	8.58	9-01-26-315-270	Budget		421	1
				Police / Auto Parts				
19-00244	4	PLOW HEADLIGHTS INV #368032	129.40	9-01-26-290-235	Budget		422	1
				Chemicals & Winter Materials				
19-00244	5	LED MPF 6 OVL INV #366768	184.90	9-01-26-315-230	Budget		423	1
				Roads / Auto Parts				

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1	2	3	4	5	6	7	8
53041		FALCON AUTO PARTS INC					
	19-00244	6 MAPAGOLD FUEL FILTERS	221.98	9-01-26-315-230	Budget		424 1
	19-00244	7	332.97	9-09-55-501-230	Budget		425 1
	19-00244	8 TRAILER CONNECT KIT - SALTERS	26.94	9-01-26-290-235	Budget		426 1
	19-00244	9 BELT TENSIONER PULLEY #366641	23.01	9-01-26-315-230	Budget		427 1
	19-00244	10 BELT IDLER PULLEY #367206	24.45	9-01-26-315-230	Budget		428 1
	19-00244	11 TRAILER CONNECT KIT - SALTERS	4.49	9-01-26-290-235	Budget		429 1
	19-00244	12 SPARK PLUG	10.36	9-01-25-265-430	Budget		430 1
	19-00244	13 BOXED MINIATURES, BRAKE CLEAN	76.25	9-09-55-501-230	Budget		431 1
	19-00244	14 POWER SERVICE DIESEL #367951	139.67	9-09-55-501-230	Budget		432 1
	19-00244	15 STABIL MARTINE 3202 INV #368025	31.89	9-05-55-501-230	Budget		433 1
	19-00244	16 WIPER BLADES INV #368035	154.90	9-09-55-501-230	Budget		434 1
	19-00244	17	159.90	9-01-26-315-230	Budget		435 1
	19-00244	18 WIRE, SLD/RING TERMINALS, CONN	69.40	8-09-55-501-230	Budget		436 1
	19-00244	19	43.37	8-01-26-315-231	Budget		437 1
	19-00244	20	43.37	8-01-26-315-271	Budget		438 1
	19-00244	21	17.36	8-05-55-501-230	Budget		439 1
			<u>1,913.66</u>				
53042	02/19/19	FAM03 FAMILY & CHILDREN SERVICES					4424
	19-00148	1 REIMBURSE WATER OVERPAYMENT	319.40	2-05-55-900-700	Budget		287 1
				Water Rent Overpayment Payable			
53043	02/19/19	FDR01 FDR NORTH					4424
	19-00157	1 PLOW MODULE	153.71	9-01-26-290-235	Budget		299 1
	19-00157	2 DIELECTRIC GREASE	10.80	9-01-26-290-235	Budget		300 1
	19-00157	3 FLEXIBLE BLADE GUIDE KIT	37.68	9-01-26-290-235	Budget		301 1
			<u>202.19</u>	Chemicals & Winter Materials			
53044	02/19/19	FOX03 IVETTE FOX					4424
	19-00025	1 TRANSLATION SVCS- HEALTH DEPT	50.00	9-01-27-330-650	Budget		153 1
				Other Professional Services			

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53044		IVETTE FOX						
19-00025	2	TRANSLATION SVCS- HEALTH DEPT	175.00	9-01-27-330-650	Budget			154 1
			225.00	Other Professional Services				
53045	02/19/19	FSC01 FSC LEAK DETECTION						4424
19-00230	1	LEAK LOCATING SERVICE CALL	750.00	9-05-55-501-435	Budget		402	1
				EMERGENCY WATER MAIN REPAIR				
53046	02/19/19	GAND2 GANNETT NEW JERSEY NEWSPAPERS						4424
19-00227	1	TAX SALE NOTICE 0003295805	299.28	9-01-20-145-520	Budget		398	1
				Advertising				
19-00227	2	TAX SALE NOTICE 0003295870	182.06	9-01-20-145-520	Budget		399	1
			481.34	Advertising				
53047	02/19/19	GOW02 GOVERNMENT FIN OFFICERS ASSN						4424
19-00091	1	MEMBERSHIP RENEWAL - 2019	170.00	9-01-20-130-620	Budget		213	1
				Professional Licences and Dues				
53048	02/19/19	GRE01 ROBERT GREEN						4424
19-00145	1	EYECARE REIMBURSEMENT 2019	400.00	9-09-55-507-900	Budget		282	1
				ELECTRIC GROUP HEALTH INS				
53049	02/19/19	GRO07 DOOR WORKS, INC						4424
19-00224	1	SERVICE CALL ON PO DOORS	556.98	9-01-26-310-430	Budget		396	1
				Facility Maint & Repairs				
53050	02/19/19	HAND1 MESCO DISTRIBUTION						4424
18-01240	3	D103 CUT OUT ARRESTOR BRACKET	604.32	8-09-55-501-250	Budget		28	1
				Distribution Supplies				
18-01240	4	D104 FIBERGLASS TANGENT BRACKET	1,893.12	8-09-55-501-250	Budget		29	1
				Distribution Supplies				
18-01240	5	D111 SMALL SPILL SACKS	533.52	8-09-55-501-420	Budget		30	1
				Safety Equipment				
18-01240	6	D112 LARGE SPILL SACKS	853.56	8-09-55-501-420	Budget		31	1
				Safety Equipment				
18-01240	8	C41 YHN CRIMPS	785.00	8-09-55-501-250	Budget		32	1
				Distribution Supplies				
18-01240	9	C45 YHD 3 CRIMPS	800.00	8-09-55-501-250	Budget		33	1
				Distribution Supplies				
18-01240	11	C8 RED CRIMPS	294.00	8-09-55-501-250	Budget		34	1
				Distribution Supplies				
18-01240	13	T&E 48 LG GLOVE LINERS	316.20	8-09-55-501-420	Budget		35	1
				Safety Equipment				
18-01240	14	" "	316.20	8-09-55-501-420	Budget		36	1
				Safety Equipment				
18-01240	15	T&E 49 XTRA LG GLOVE LINERS	505.92	8-09-55-501-420	Budget		37	1
				Safety Equipment				
18-01240	16	" "	126.48	8-09-55-501-420	Budget		38	1
				Safety Equipment				

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53050		MESCO DISTRIBUTION						
18-01240	17	C8 RED CRIMPS	126.00	8-09-55-501-250	Budget		39	1
				Distribution Supplies				
			<u>7,154.32</u>					
53051	02/19/19	HAR04 HARRINGTON'S AUTO PARTS					4424	
19-00164	1	WEATHERTECH FLOOR LINER	109.99	W-06-55-812-655	Budget		318	1
				ORD:2018:11:PURCHASE VEHICLES-UNFUNDED				
19-00164	2	WEATHERTECH RAIN GUARD	64.99	W-06-55-812-655	Budget		319	1
				ORD:2018:11:PURCHASE VEHICLES-UNFUNDED				
19-00164	3	BACKRACK	178.49	W-06-55-812-655	Budget		320	1
				ORD:2018:11:PURCHASE VEHICLES-UNFUNDED				
19-00164	4	BACKRACK LIGHT BRACKET	91.98	W-06-55-812-655	Budget		321	1
				ORD:2018:11:PURCHASE VEHICLES-UNFUNDED				
19-00164	5	WEATHERTECH FLOORMAT (ELEC)	60.49	8-09-55-501-230	Budget		322	1
				Auto Parts/ Repair				
			<u>505.94</u>					
53052	02/19/19	HAW01 HAWKINS, DELAFIELD & WOOD					4424	
19-00129	1	BOND ANTICIP NOTES & ORDINANCE	3,421.17	8-01-20-155-500	Budget		248	1
				Legal Services				
19-00129	2		3,138.79	8-05-55-500-500	Budget		249	1
				Legal Fees				
19-00129	3		4,300.91	8-09-55-500-500	Budget		250	1
				Legal Fees				
			<u>10,860.87</u>					
53053	02/19/19	IDA01 I.O.A.					4424	
19-00006	4	DENTAL 2019 - FEBRUARY	436.00	9-01-23-220-900	Budget		117	1
				Group Health Insurance				
19-00006	5		436.00	9-09-55-507-900	Budget		118	1
				ELECTRIC GROUP HEALTH INS				
19-00006	6		218.00	9-05-55-507-900	Budget		119	1
				WATER GROUP HEALTH INSURANCE				
19-00006	7	DENTAL 2019 - MARCH	448.00	9-01-23-220-900	Budget		120	1
				Group Health Insurance				
19-00006	8		448.00	9-09-55-507-900	Budget		121	1
				ELECTRIC GROUP HEALTH INS				
19-00006	9		224.00	9-05-55-507-900	Budget		122	1
				WATER GROUP HEALTH INSURANCE				
			<u>2,210.00</u>					
53054	02/19/19	JIMMY005 JIMMY'S WORK N WEAR					4424	
19-00103	1	WORKBOOTS- SALIASI	161.98	9-01-26-290-635	Budget		219	1
				Uniform Reimbursements				
19-00103	2	WORKBOOTS- SCOGNAMIGLIO	199.99	9-01-26-290-635	Budget		220	1
				Uniform Reimbursements				
19-00165	1	WORK BOOTS/CLOTHES - D. HERTZ	236.98	9-01-26-290-635	Budget		323	1
				Uniform Reimbursements				
19-00165	2	WORK BOOTS/CLOTHES-SCOGNAMIGLIO	89.98	9-01-26-290-635	Budget		324	1
				Uniform Reimbursements				

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53054	02/19/19	JIMMY'S WORK N WEAR 19-00165 3 WORK BOOTS/CLOTHES- K. VERDUIN	93.73	9-01-26-290-635 Uniform Reimbursements	Budget		325	1
		Continued	782.66					
53055	02/19/19	LAN01 LANGUAGE LINE SERVICES 19-00021 1 9020510654 COURT TRANSLATION	17.00	9-01-43-490-550 Other Professional Fees	Budget		4424 142	1
53056	02/19/19	LBE01 L.BECKER & SON INC. 19-00225 1 BACKHOE & ROAD SAM, RT23 BREAK	2,200.00	9-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		4424 397	1
53057	02/19/19	LIP01 ROBERT LIPINSKI 19-00237 1 2018 EYECARE REIMBURSEMENT	400.00	8-01-23-220-900 Group Health Insurance	Budget		4424 416	1
53058	02/19/19	LIT05 LITTLE FALLS TROPHY 19-00118 1 RECOGNITION DINNER AWARD	2,599.00	9-01-25-265-215 Installation Dinner	Budget		4424 241	1
53059	02/19/19	LOW04 LOME'S 19-00022 2 DRYER & CRAFTSMAN TOOL ELEC	452.30	9-09-55-501-275 Tools & Equipment	Budget		4424 143	1
		19-00022 3 DRAWER LINER, ANTI FATIGUE MAT	90.17	9-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		144	1
		19-00022 4 ICE MELT & CALCIUM CHLORIDE	1,066.86	9-01-26-290-235 Chemicals & Winter Materials	Budget		145	1
		19-00022 5 BATHROOM REPAIRS AT PLANT	233.74	9-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		146	1
		19-00022 6 RAGS,GASCAN,CHAIN,PADLOCK,TUBI	192.78	9-01-26-290-250 Other Supplies	Budget		147	1
		19-00022 7 MISC FOR B&G	470.61	9-01-26-310-430 Facility Maint & Repairs	Budget		148	1
		19-00022 8 CLEANING SUPPLIES	134.36	9-01-26-290-215 Cleaning Supplies	Budget		149	1
		19-00022 9 MISC WATER DIST SUPPLIES	188.98	9-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		150	1
			2,829.80					
53060	02/19/19	LYN02 LYNN CARD COMPANY 19-00119 1 SYMPATHY CARDS FOR PD	51.00	9-01-25-240-201 Office Supplies	Budget		4424 242	1
		19-00119 2 NOTE CARDS FOR PD	35.00	9-01-25-240-201 Office Supplies	Budget		243	1
		19-00119 3 POSTAGE & HANDLING	9.95	9-01-25-240-201 Office Supplies	Budget		244	1
			95.95					
53061	02/19/19	MAI02 MAIN POOL & CHEMICAL, INC 19-00178 1 150 LB. CYLINDER CHLORINE	504.00	9-05-55-501-235 chemicals	Budget		4424 340	1

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53061	19-00178	MAIN POOL & CHEMICAL, INC	400.00	9-05-55-501-235	Budget		341	1
		150 LB. CYLINDER DEPOSIT		Chemicals				
	19-00178	150 LB. CYLINDER RETURN	400.00	9-05-55-501-235	Budget		342	1
				Chemicals				
			504.00					
53062	02/19/19	MARD2 MURPHY MCKEON, PC						4424
	19-00051	2019 RETAINER FEE - MONTH: FEB	1,333.33	9-01-20-155-500	Budget		193	1
				Legal Services				
	19-00051		1,333.33	9-09-55-500-500	Budget		194	1
				Legal Fees				
	19-00051		666.67	9-05-55-500-500	Budget		195	1
				Legal Fees				
	19-00051	HO PROP & RAYMND JOSEPH REALTY	420.00	9-01-20-155-500	Budget		196	1
				Legal Services				
			3,753.33					
53063	02/19/19	MAY05 DANIEL MAY						4424
	19-00114	1 OVERPAYMENT MADE ON CLOSED ACC	22.40	2-09-55-900-500	Budget		239	1
				Electric Rent Overpayment Pay				
	19-00114	2 OVERPAYMENT MADE ON CLOSED ACC	117.40	2-05-55-900-700	Budget		240	1
				Water Rent Overpayment Payable				
			139.80					
53064	02/19/19	MCA01 MCAA OF NJ						4424
	19-00123	1 2019 MEMBERSHIP DUES	50.00	9-01-43-490-620	Budget		247	1
				Professional Licences and Dues				
53065	02/19/19	MCA02 MCAAFC						4424
	19-00155	1 2019 DUES	25.00	9-01-25-265-620	Budget		297	1
				Professional Licences and Dues				
53066	02/19/19	MCD03 MCDANIEL ENTERPRISES OVERHEAD						4424
	18-01483	1 REPLACE GARAGE DOOR 12 BELLEVI	2,450.00	8-09-55-501-500	Budget		84	1
				Building Maintenance				
	18-01483	2 LIFTMASTER DOOR OPENER	825.00	8-09-55-503-205	Budget		85	1
				TOOLS & EQUIPMENT				
			3,275.00					
53067	02/19/19	MGL01 M G I. PRINTING SOLUTIONS						4424
	19-00188	1 ELECTRIC BILLS	1,784.20	9-09-55-500-525	Budget		366	1
				Printing				
	19-00188	2 WATER/SEWER BILLS	608.65	9-05-55-500-525	Budget		367	1
				Printing				
	19-00188	3 S&H	68.00	9-09-55-500-525	Budget		368	1
				Printing				
			2,460.85					
53068	02/19/19	MON03 KEN MONTANYE						4424
	19-00218	1 REIMBURSEMENT - 60WATT BULBS	8.40	9-01-29-391-630	Budget		389	1
				Cleaning and Facility Maintena				

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53068		KEN MONTANYE		Continued					
19-00218	2	REIMBURSEMENT - SWIFFER PADS	12.75	9-01-29-391-215 Cleaning Supplies	Budget		390	1	
19-00218	3	REIMBURSEMENT - COFFEE CREAMER	9.99	9-01-29-391-210 Food/Catering	Budget		391	1	
19-00218	4	REIMB - REPORT COVERS & PAPER	15.29	9-01-29-391-201 Office Supplies	Budget		392	1	
			<u>46.43</u>						
53069	02/19/19	MOR02 MORRIS COUNTY - TREASURER							4424
19-00231	1	COUNTY TAX ASSESSMENT	619,077.35	2-01-55-900-212 County Taxes Payable	Budget		403	1	
19-00231	2	DEDICATED OPEN SPACE & PRK TAX	21,653.54	2-01-55-900-212 County Taxes Payable	Budget		404	1	
			<u>640,730.89</u>						
53070	02/19/19	MOR04 MORRIS COUNTY MUNICIPAL							4424
19-00023	1	2019 CONSUMPTION/TIPPING FEES	25,492.88	9-01-26-305-340 Garbage Removal	Budget		151	1	
53071	02/19/19	MOR10 MORRIS COUNTY POL CHIEFS ASSN							4424
19-00085	1	2019 MEMBERSHIP DUES	300.00	9-01-25-240-620 Professional Licences and Dues	Budget		212	1	
53072	02/19/19	MOR26 MORRIS COUNTY TOURISM BUREAU							4424
19-00219	1	2019 MEMBERSHIP FEE	200.00	9-01-29-391-620 Dues and Memberships	Budget		393	1	
53073	02/19/19	MUN03 MUNICIPAL CLERK'S ASSOC. OF M.C							4424
19-00187	1	1ST QTR MEETING REGISTRATION	35.00	9-01-20-120-605 Conferences	Budget		365	1	
53074	02/19/19	NAT04 NATIONAL ASSOC OF TOWN WATCH							4424
19-00217	1	NATM MEMBERSHIP 2019	35.00	9-01-25-240-620 Professional Licences and Dues	Budget		388	1	
53075	02/19/19	NEM02 NEWMAA Morris County Region 2							4424
19-00171	1	2019 ANNUAL DUES	150.00	9-01-25-265-620 Professional Licences and Dues	Budget		333	1	
53076	02/19/19	NIS01 NISIVOCCIA & COMPANY LLP							4424
18-00826	11	PROF'L SVCS THRU 12/31/18	2,194.00	8-09-55-500-505 Auditing Fees	Budget		11	1	
53077	02/19/19	NJD01 NJ STATE DEPT OF HEALTH							4424
18-00024	12	MONTHLY ANIMAL LICENSING FEES	1.20	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		3	1	
19-00024	1	MONTHLY ANIMAL LICENSING FEES	486.00	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		152	1	
			<u>487.20</u>						

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53078	02/19/19	NJM02 NJ MOTOR VEHICLE COMMISSION						4424
19-00093	1	ONLINE ACCESS ADMIN FEE 2019	100.00	9-09-55-500-550 Other Professional Fees	Budget		214	1
19-00093	2		50.00	9-05-55-500-550 Other Professional Fees	Budget		215	1
			<u>150.00</u>					
53079	02/19/19	NJP02 NJ PUBLIC SAFETY						4424
19-00135	1	2019 MEMBERSHIP	300.00	9-01-25-240-620 Professional Licences and Dues	Budget		260	1
53080	02/19/19	NJR01 NEW JERSEY WATER ASSOCIATION						4424
19-00078	1	2019 MEMBERSHIP INV #7114	450.00	9-05-55-500-620 Professional Licences and Dues	Budget		211	1
53081	02/19/19	NJS01 NJ STATE ASSN OF CHIEFS OF POL						4424
19-00141	1	2019 NJSACOP DUES - ACTIVE	275.00	9-01-25-240-620 Professional Licences and Dues	Budget		268	1
53082	02/19/19	NOR10 NORTH JERSEY COURT ADMIN ASSOC						4424
19-00122	1	2019 MEMBERSHIP DUES	40.00	9-01-43-490-620 Professional Licences and Dues	Budget		246	1
53083	02/19/19	NOR25 NORTH JERSEY TRUCK CENTER, INC						4424
19-00172	1	SEAT-BELT, SEAT-FTL ELEC	1,297.86	9-09-55-501-230 Auto Parts/ Repair	Budget		334	1
19-00172	2	TENSIONER, PULLEYS -FD #344	706.47	9-09-55-501-230 Auto Parts/ Repair	Budget		335	1
			<u>2,004.33</u>					
53084	02/19/19	NYN01 NY-NJ TRAILER SUPPLY						4424
19-00153	1	12/2 GREY JACKET BK/WH 100'	76.51	9-01-26-315-230 Roads / Auto Parts	Budget		292	1
19-00153	2	BACK UP ALARM TRK #12	115.60	9-01-26-315-230 Roads / Auto Parts	Budget		293	1
19-00153	3	LED FLOOD LIGHT TRK #41	50.21	9-01-26-315-230 Roads / Auto Parts	Budget		294	1
			<u>242.32</u>					
53085	02/19/19	NYS01 N.Y. S&W RAILWAY CORPORATION						4424
19-00138	1	ANNUAL FEE SEWER LINE XING NJ219	661.18	9-01-26-311-640 Rents & Easements	Budget		264	1
53086	02/19/19	ONE03 ONE CALL CONCEPTS, INC						4424
19-00026	1	REGULAR LOCATES SERVICE:	112.88	9-09-55-501-430 Maintenance and Repairs	Budget		155	1
19-00026	2	UNDER-BILLED FOR NOV	11.33	8-09-55-501-430 Maintenance and Repairs	Budget		156	1
19-00026	3	UNDER-BILLED FOR DEC	11.11	8-09-55-501-430 Maintenance and Repairs	Budget		157	1
			<u>135.32</u>					

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53087	02/19/19	OPR01 OPRANDY'S FIRE & SAFETY EQUIP						4424
19-00140	1	SVC CALL PD- RECHRG, VALVESTEM	94.55	9-01-26-310-430	Budget			267 1
				Facility Maint & Repairs				
53088	02/19/19	PAS03 PASSAIC COUNTY COM COLLEGE						4424
18-01470	1	REN90751 SHEEHAN,CAROLA,SOLTYS	180.00	8-01-25-265-610	Budget			80 1
				Education and Training				
53089	02/19/19	PAY01 PAYTONS AUTOBODY LLC						4424
19-00189	1	REPAIRS 2016 PD FORD EXP INTER	885.44	9-01-26-315-271	Budget			369 1
				Police / Veh Maint & Repairs				
53090	02/19/19	PEI01 VICKY PEINE						4424
19-00104	2	MONTHLY MUSEUM CLEANING 2019	80.00	9-01-29-391-630	Budget			221 1
				Cleaning and Facility Maintena				
19-00104	3	REIMBURSE - BLK FABRIC & HOOKS	12.19	9-01-29-391-650	Budget			222 1
				Special Events				
			92.19					
53091	02/19/19	PER09 BAE SYSTEMS, APPLIED INTELLIGE						4424
19-00034	4	2019 MONTHLY SERVICING	667.83	9-01-25-240-405	Budget			169 1
				IT Contracts and Services				
19-00034	5		601.04	9-09-55-500-675	Budget			170 1
				IT Contracts and Services				
19-00034	6		66.79	9-05-55-500-675	Budget			171 1
				IT Contracts and Services				
			1,335.66					
53092	02/19/19	PIP01 PIP PRINTING						4424
19-00101	1	PD CERTIFICATES OF RECOGNITION	115.00	9-01-25-265-201	Budget			216 1
				Office Supplies				
19-00131	1	SNOW TUBING FLYERS	47.50	9-01-28-370-525	Budget			255 1
				Printing				
19-00131	2	SPRING TRACK FLYERS	39.75	9-01-28-370-525	Budget			256 1
				Printing				
			202.25					
53093	02/19/19	PIT01 PITNEY BOWES INC.						4424
18-01080	1	POWER CORD	0.00	E-08-55-806-550	Budget			12 1
				ORD:2018-6:PURCHASE BILLING EQUIP-FUNDED				
18-01080	2	2D TONER SCANNING	2,940.00	E-08-55-806-550	Budget			13 1
				ORD:2018-6:PURCHASE BILLING EQUIP-FUNDED				
18-01080	3	BARCODE SCANNING SOFTWARE	630.00	E-08-55-806-550	Budget			14 1
				ORD:2018-6:PURCHASE BILLING EQUIP-FUNDED				
18-01080	4	DITS SCAN & INSTALL TRAINING	505.68	E-08-55-806-550	Budget			15 1
				ORD:2018-6:PURCHASE BILLING EQUIP-FUNDED				
18-01080	5	VERTICAL POWER STACKER	1,474.20	E-08-55-806-550	Budget			16 1
				ORD:2018-6:PURCHASE BILLING EQUIP-FUNDED				
18-01080	6	DITY INSTALL AND TRAINING	199.92	E-08-55-806-550	Budget			17 1
				ORD:2018-6:PURCHASE BILLING EQUIP-FUNDED				
18-01080	7	DISCOUNT	1,563.85	E-08-55-806-550	Budget			18 1
				ORD:2018-6:PURCHASE BILLING EQUIP-FUNDED				

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						Contract	Ref Seq Acct
53093		PITNEY BOWES INC. Continued					
18-01127	1	RED INK CARTRIDGES FOR POSTAGE	88.30	8-09-55-500-205 Postage & Phone	Budget		19 1
18-01127	2		88.30	8-01-20-100-205 Postage	Budget		20 1
18-01127	3		44.17	8-05-55-500-205 Postage & Phone	Budget		21 1
18-01494	1	SERVICE VERT POWER STACKER	577.50	E-08-55-806-550 ORD:2018-6:PURCHASE BILLING	Budget		91 1
18-01494	2	DM300/DM400 RENT 1/1-3/31/19	120.00	9-09-55-500-430 Maintenance and Repairs	Budget		92 1
18-01494	3	DI380 SVC AGREEMENT 1/1-6/30	376.26	9-09-55-500-430 Maintenance and Repairs	Budget		93 1
18-01494	4		376.26	9-05-55-500-430 Maintenance and Repairs	Budget		94 1
18-01494	5	REDINK CARTRIDGES	88.30	9-05-55-500-430 Maintenance and Repairs	Budget		95 1
18-01494	6		88.30	9-01-20-100-205 Postage	Budget		96 1
18-01494	7		44.17	9-05-55-500-205 Postage & Phone	Budget		97 1
18-01494	8	DI380 SVC 7/1-12/31/2018	376.26	8-09-55-500-430 Maintenance and Repairs	Budget		98 1
18-01494	9		376.26	8-05-55-500-430 Maintenance and Repairs	Budget		99 1
			<u>6,830.03</u>				
53094	02/19/19	PIT02 PITNEY BOWES RESERVE ACCOUNT					4424
19-00027	1	POSTAGE *** WIRED ***	7,500.00	9-09-55-500-205 Postage & Phone	Budget		158 1
19-00027	2	POSTAGE *** WIRED ***	1,000.00	9-01-20-100-205 Postage	Budget		159 1
19-00027	3	POSTAGE *** WIRED ***	1,000.00	9-05-55-500-205 Postage & Phone	Budget		160 1
19-00027	4	POSTAGE *** WIRED ***	500.00	9-01-20-145-205 Postage	Budget		161 1
			<u>10,000.00</u>				
53095	02/19/19	PJM02 PJM INTERCONNECTION, LLC					4424
19-00105	2	2019 CHARGES BP: 1/1/19-1/9/19	84,668.44	9-09-55-504-200 Purchased Power	Budget		223 1
19-00105	3	2019 CHARGES BP: 1/1-1/16/19	82,010.11	9-09-55-504-200 Purchased Power	Budget		224 1
19-00105	4	2019 CHARGES BP: 1/1-1/23/19	87,578.26	9-09-55-504-200 Purchased Power	Budget		225 1
19-00105	5	2019 CHARGES BP: 1/1-1/30/19	84,579.99	9-09-55-504-200 Purchased Power	Budget		226 1
19-00105	6	2019 CHARGES BP: 1/1-1/31/19	154,201.03	9-09-55-504-200 Purchased Power	Budget		227 1
19-00105	7	2019 CHARGES BP: 2/1-2/6/19	78,380.94	9-09-55-504-200 Purchased Power	Budget		228 1
			<u>571,418.77</u>				

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53096	02/19/19	POR03 PORT CONTAINERS LLC						4424
18-01489	1	20' CARGO CONT. AIR/WATER TIGHT	1,200.00	8-01-28-370-450	Budget		89	1
				Other Capital Equipment				
18-01489	2	20' CARGO CONT. AIR/WATER TIGHT	1,000.00	C-04-55-704-553	Budget		90	1
				ORD:2017-4:RECREATION IMPROVE.-FUNDED				
			2,200.00					
53097	02/19/19	PRE13 PRECISION CHRY, JEEP, DODGE, RAM						4424
19-00152	1	HOSE WINDS	13.80	9-01-26-315-270	Budget		290	1
				Police / Auto Parts				
19-00152	2	NOZZLE WINDS	42.00	9-01-26-315-270	Budget		291	1
				Police / Auto Parts				
			55.80					
53098	02/19/19	PRO02 PROFESSIONAL GOVERNMENT						4424
19-00199	1	COURSE REGISTRATION: C. ASHLEY	180.00	9-01-20-145-610	Budget		383	1
				Education and Training				
53099	02/19/19	PUB02 PUBLIC POWER ASSOC OF NJ						4424
19-00221	1	DUES & ASSESSMENTS 2019	27,309.42	9-09-55-500-620	Budget		394	1
				Professional Licences and Dues				
53100	02/19/19	PUB02 PUBLIC POWER ASSOC OF NJ						4424
19-00032	2	PURCHASED POWER	22,023.69	9-09-55-504-200	Budget		168	1
				Purchased Power				
53101	02/19/19	PUB03 PSE&G CO						4424
19-00031	1	2019 MONTHLY BILLING- DUE 1/15	8,516.69	9-01-31-446-330	Budget		162	1
				Natural Gas				
19-00031	2		1,104.02	9-09-55-500-325	Budget		163	1
				Natural Gas				
19-00031	3		1,334.51	9-05-55-500-325	Budget		164	1
				Fuel Oil				
19-00031	4	2019 MONTHLY BILLING- DUE 2/14	11,064.40	9-01-31-446-330	Budget		165	1
				Natural Gas				
19-00031	5		1,492.81	9-09-55-500-325	Budget		166	1
				Natural Gas				
19-00031	6		1,489.12	9-05-55-500-325	Budget		167	1
				Fuel Oil				
			25,001.55					
53102	02/19/19	PUB15 PUBLIC POWER AUTHORITY OF NJ						4424
19-00222	1	DUES & ASSESSMENTS 2019	31,423.07	9-09-55-500-620	Budget		395	1
				Professional Licences and Dues				
53103	02/19/19	PUM02 PUMPEXPRESS						4424
19-00168	1	REPAIR WOODLAND SEWER EJC PUMP	1,355.00	9-01-26-311-630	Budget		331	1
				Pump Station Maintenance				
53104	02/19/19	REG01 REGISTRARS' ASSOCIATION OF NJ						4424
19-00102	1	RENEWAL - MARY O'KEEFE	25.00	9-01-20-120-620	Budget		217	1
				Professional Licences and Dues				

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53104	19-00102	REGISTRARS' ASSOCIATION OF NJ 2 RENEWAL - BRANDI SMITH-GRECO	25.00	9-01-20-120-620	Budget		218	1	
			50.00	Professional Licences and Dues					
53105	02/19/19	RIV01 RIVERDALE POWER MOWER, INC.							4424
	19-00183	1 SPARK PLUGS FOR BLOWER	13.90	9-01-26-310-450	Budget		356	1	
	19-00183	2 COIL FOR BLOWER	69.95	9-01-26-310-450	Budget		357	1	
	19-00183	3 CARB, SPKPL & FILTR FOR BLOWER	133.37	9-01-26-310-450	Budget		358	1	
			217.22	Tools & Equipment					
53106	02/19/19	ROB10 ROBERTS & SON							4424
	19-00163	1 ECCO 7460CA BEACON	287.20	W-06-55-812-655	Budget		313	1	
	19-00163	2 ECCO 3811A LED	108.36	ORD:2018:11:PURCHASE VEHICLES-UNFUNDED	Budget		314	1	
	19-00163	3 BUYERS FLOOD LIGHT	202.00	W-06-55-812-655	Budget		315	1	
	19-00163	4 ECCO STRIP LIGHT	128.08	ORD:2018:11:PURCHASE VEHICLES-UNFUNDED	Budget		316	1	
	19-00163	5 GROTE WORK LIGHT	74.28	W-06-55-812-655	Budget		317	1	
			799.92	ORD:2018:11:PURCHASE VEHICLES-UNFUNDED					
53107	02/19/19	SAA01 S & A AUTOMOTIVE INC							4424
	18-01327	14 SELF-ETCH PRIM -118630	84.48	8-09-55-501-230	Budget		45	1	
				Auto Parts/ Repair					
53108	02/19/19	SEC02 SECURITY SHREDDING							4424
	18-01142	2 SHREDDING AT PD 12/20 INV21794	65.00	8-01-25-240-430	Budget		24	1	
				Maintenance and Repairs					
53109	02/19/19	SEN03 SENSAPHONE							4424
	19-00169	1 ANNL RENEWAL 00:07:F9:00:9C:85	299.40	9-01-26-311-645	Budget		332	1	
				PUMP STATION MONITORING					
53110	02/19/19	SER02 SERVICE SUPPLY, LLC							4424
	19-00156	1 SCREWS & DISCS MISC ELEC TRKS	174.50	9-09-55-501-430	Budget		298	1	
				Maintenance and Repairs					
53111	02/19/19	SHA09 SHANNON CHEMICAL CORPORATION							4424
	19-00158	1 BLENDED POLY-ORTHOPHOSPHATE	3,983.76	9-05-55-501-235	Budget		302	1	
				Chemicals					
53112	02/19/19	SHI001 SHI							4424
	18-01278	1 APPLE 12.9"IPAD PRO CELL& WIRE	2,840.74	8-09-55-501-250	Budget		40	1	
	18-01278	2 BELKIN BOOST UP CAR CHARGER	47.86	8-09-55-501-250	Budget		41	1	
				Distribution Supplies					

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18-01278	3	OTTERBOX DEFENDER	212.56	8-09-55-501-250 Distribution Supplies	Budget		42	1
			<u>3,101.16</u>					
53113	02/19/19	SOM01 SOME'S UNIFORMS, INC.						4424
19-00193	1	PD AWARD CERT - LIFESAVING	14.00	9-01-25-240-250 Other Supplies	Budget		371	1
53114	02/19/19	SPE10 SPECTROTEL						4424
19-00036	1	2019 MONTHLY PHONE CHARGES	784.53	9-09-55-500-205 Postage & Phone	Budget		172	1
19-00036	2		697.36	9-01-31-440-300 Telephone	Budget		173	1
19-00036	3		261.53	9-05-55-500-205 Postage & Phone	Budget		174	1
			<u>1,743.42</u>					
53115	02/19/19	STA01 STAPLES CREDIT PLAN						4424
19-00229	1	CERT HOLDERS, WITHOUT, STPLREMV	49.75	9-01-25-240-201 Office Supplies	Budget		401	1
53116	02/19/19	STA02 STATE OF NEW JERSEY						4424
19-00133	1	OVERPAYMENT-LIFELINE #115237	105.40	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		258	1
53117	02/19/19	STA05 STATE OF NEW JERSEY - PWT						4424
18-00033	4	QUARTERLY PUBLIC WATER TAX	709.37	8-05-55-500-620 Professional Licences and Dues	Budget		4	1
53118	02/19/19	STA06 STATE OF NEW JERSEY DIV OF TAX						4424
19-00040	1	** NJ SALES & USE ENERGY TAX**	82,306.00	9-09-55-900-100 Sales Tax & TEFA Payable	Budget		182	1
53119	02/19/19	STA29 STAPLES						4424
18-01450	1	CALENDARS	19.14	8-01-20-100-201 Office Supplies	Budget		73	1
18-01450	2	ADD ROLLS	59.96	8-09-55-500-201 Office Supplies	Budget		74	1
18-01450	3	CLOROX WIPES	21.90	8-01-25-240-250 Other Supplies	Budget		75	1
18-01450	4	BINDERS	23.44	8-01-20-120-201 Office Supplies	Budget		76	1
18-01450	5	ADD ROLLS	19.99	8-05-55-500-201 Office Supplies	Budget		77	1
18-01487	2	LATEX GLOVES XL	88.28	8-01-25-240-250 Other Supplies	Budget		88	1
19-00109	1	TONER FOR COURT 37A	262.88	9-01-43-490-201 Office Supplies	Budget		229	1
19-00109	2	TONER FOR JEFF 972A	309.96	9-09-55-500-201 Office Supplies	Budget		230	1
19-00109	3	245XL	23.69	9-09-55-500-201 Office Supplies	Budget		231	1

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53119		STAPLES							
									Continued
19-00109	4	TAPE, FILE POCKETS	44.99	9-09-55-500-201 Office Supplies	Budget		232	1	
19-00109	5	TISSUES	18.10	9-01-26-310-215 Building Supplies	Budget		233	1	
19-00109	6	FILE POCKETS	19.53	9-01-20-130-201 Office Supplies	Budget		234	1	
19-00109	7	BLANK ENVELOPES	11.07	9-01-20-130-201 Office Supplies	Budget		235	1	
19-00144	1	#10 ENVELOPES, DRYERASE CLEANR	22.66	9-09-55-500-201 Office Supplies	Budget		272	1	
19-00144	2	PENS	18.42	9-01-43-490-201 Office Supplies	Budget		273	1	
19-00144	3	POSTIT, TISSUES, CORRECTION TA	39.29	9-01-25-240-201 Office Supplies	Budget		274	1	
19-00144	4	LARGE ENVELOPES	22.55	9-01-20-110-201 Office Supplies	Budget		275	1	
19-00144	5	PENS	3.14	9-01-43-490-201 Office Supplies	Budget		276	1	
19-00144	6	PENS	5.71	9-01-20-130-201 Office Supplies	Budget		277	1	
19-00144	7	TONER	157.00	9-01-25-240-201 Office Supplies	Budget		278	1	
19-00144	8	PAPER	178.55	9-09-55-500-201 Office Supplies	Budget		279	1	
19-00144	9		71.42	9-05-55-500-201 Office Supplies	Budget		280	1	
19-00144	10	PAPER	107.13	9-01-20-100-201 Office Supplies	Budget		281	1	
19-00181	1	MUSEUM FLYER	158.07	9-01-20-100-525 Printing	Budget		345	1	
19-00181	2	305A TONER	71.66	9-01-20-100-525 Printing	Budget		346	1	
19-00181	3	305A CREDIT	71.66	9-01-20-100-525 Printing	Budget		347	1	
19-00181	4	305A COLOR	306.33	9-09-55-500-201 Office Supplies	Budget		348	1	
19-00181	5	305A BLACK	71.66	9-01-20-130-201 Office Supplies	Budget		349	1	
19-00181	6	RED FOLDERS, CD ENVELOPES, 6x9	54.05	9-01-25-240-201 Office Supplies	Budget		350	1	
19-00181	7	APPT BOOK, POSTITS	16.64	9-05-55-500-201 Office Supplies	Budget		351	1	
19-00181	8	GREY CARDSTOCK	8.70	9-01-20-120-201 Office Supplies	Budget		352	1	
19-00181	9	RECEIPT BOOKS	18.33	9-01-21-180-201 Office Supplies	Budget		353	1	
19-00181	10	YELLOW FOLDERS, BATTERIES	20.87	9-01-20-100-201 Office Supplies	Budget		354	1	
19-00181	11	SECURITY PENS	4.64	9-09-55-500-201 Office Supplies	Budget		355	1	
			<u>2,208.09</u>						

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53120	02/19/19	STA35 STATE OF NEW JERSEY					4424
19-00037	4	HEALTH BENEFITS 2019 *** WIRED	76,531.48	9-09-55-507-900	Budget		175 1
				ELECTRIC GROUP HEALTH INS			
19-00037	5		64,206.42	9-01-23-220-900	Budget		176 1
				Group Health Insurance			
19-00037	6		14,683.87	9-05-55-507-900	Budget		177 1
				WATER GROUP HEALTH INSURANCE			
			<u>155,421.77</u>				
53121	02/19/19	SUB01 SUBURBAN DISPOSAL, INC.					4424
19-00038	1	MONTHLY WASTE COLLECTION	47,866.66	9-01-26-305-340	Budget		178 1
				Garbage Removal			
53122	02/19/19	TAY02 TAYLOR OIL COMPANY					4424
19-00039	1	DIESEL FUEL 2019	1,401.08	9-09-55-500-315	Budget		179 1
				Gasoline & Diesel			
19-00039	2	DYED DIESEL FOR WATER PLANT	3,371.16	9-05-55-500-315	Budget		180 1
				Gasoline			
19-00039	3		1,242.48	9-01-31-460-315	Budget		181 1
				Gasoline			
			<u>6,014.72</u>				
53123	02/19/19	TER04 TEREX UTILITIES, INC					4424
18-01136	1	HOBBS PRESSURE SWITCH FOR #27	156.62	8-09-55-501-230	Budget		22 1
				Auto Parts/ Repair			
18-01136	2	S&H	39.35	8-09-55-501-230	Budget		23 1
				Auto Parts/ Repair			
			<u>195.97</u>				
53124	02/19/19	THE24 THE PENNSYLVANIA STATE UNIVERS					4424
18-01473	1	CJED 5013-056 - M. KENNEDY	450.00	8-01-25-240-610	Budget		81 1
				Education and Training			
19-00110	1	CJED 5013-063, J. GUTTUSO	450.00	9-01-25-240-610	Budget		236 1
				Education and Training			
			<u>900.00</u>				
53125	02/19/19	TIL01 TILCON NEW YORK INC.					4424
18-01324	10	19M & ADJ INV #2187654	141.66	8-01-26-290-650	Budget		43 1
				Road Repair Materials			
18-01324	11	15 & TOP LTQ ADJ INV #2187842	425.10	8-01-26-290-650	Budget		44 1
				Road Repair Materials			
19-00186	1	QPR WINTER MIX	885.60	9-01-26-290-235	Budget		363 1
				Chemicals & Winter Materials			
19-00186	2	QPR WINTER MIX	881.50	9-01-26-290-235	Budget		364 1
				Chemicals & Winter Materials			
19-00200	3	I-5 TKT #26454213	144.38	9-05-55-501-435	Budget		384 1
				EMERGENCY WATER MAIN REPAIR			
19-00200	4	I-5 TKT #26454258	71.83	9-01-26-290-650	Budget		385 1
				Road Repair Materials			
19-00200	5	BASE LTQ ASPH ADJ	12.13	9-01-26-290-650	Budget		386 1
				Road Repair Materials			
			<u>2,537.94</u>				

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1 #	Item	Description					Seq Acct
53126	02/19/19	TIN02 WILLIAM T. TINTLE					4424
19-00242	1	Rx REIMBURSEMENTS 2018	225.39	8-09-55-507-900	Budget		417 1
				ELECTRIC GROUP HEALTH INS			
53127	02/19/19	TMF01 T.M. FITZGERALD & ASSOC.					4424
18-01452	1	RECYCLING PAILS	1,166.55	9-02-55-710-001	Budget		78 1
				CLEAN COMMUNITIES			
18-01452	2	FREIGHT	334.71	9-02-55-710-001	Budget		79 1
				CLEAN COMMUNITIES			
			<u>1,501.26</u>				
53128	02/19/19	TOW07 TOWNSHIP OF ROCKAWAY					4424
19-00011	1	2019 HEALTH SERVICES 1ST INST	18,863.25	9-01-27-330-550	Budget		124 1
				Contracted Services			
53129	02/19/19	TRE06 TREASURER STATE OF NEW JERSEY					4424
19-00243	1	2019 ASSESSMENT INV ACCT #2167	7,230.44	9-09-55-500-620	Budget		418 1
				Professional Licences and Dues			
53130	02/19/19	TRE06 TREASURER STATE OF NEW JERSEY					4424
19-00180	1	2019 BPU ASSESSMENT ACCT #2167	30,240.26	9-09-55-500-620	Budget		344 1
				Professional Licences and Dues			
53131	02/19/19	TYN01 TYNDALE COMPANY, INC					4424
18-00046	44	JOSH LEVENDOUSKY	700.95	8-09-55-501-420	Budget		5 1
				Safety Equipment			
18-00046	45	JOHN POLLARA	79.95	8-09-55-501-420	Budget		6 1
				Safety Equipment			
18-00046	46	RYAN CLAVE	226.95	8-09-55-501-420	Budget		7 1
				Safety Equipment			
18-00046	47	PETE CLAVE	320.95	8-09-55-501-420	Budget		8 1
				Safety Equipment			
18-00046	48	JEFF RICKER	83.50	8-09-55-501-420	Budget		9 1
				Safety Equipment			
19-00046	22	CHRIS FRANKS	187.00	9-09-55-501-420	Budget		188 1
				Safety Equipment			
19-00046	23	DOUG BAUM (CREDIT)	61.00	9-09-55-501-420	Budget		189 1
				Safety Equipment			
19-00046	24	MATT MADINE	182.95	9-09-55-501-420	Budget		190 1
				Safety Equipment			
19-00046	25	KYLE MALONEY	223.95	9-09-55-501-420	Budget		191 1
				Safety Equipment			
			<u>1,945.20</u>				
53132	02/19/19	UNI02 UNITED PARCEL SERVICE					4424
19-00043	1	COURIER FEES	11.76	9-01-20-100-205	Budget		183 1
				Postage			
19-00043	2	COURIER FEES	14.90	9-09-55-500-205	Budget		184 1
				Postage & Phone			
			<u>26.66</u>				

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 Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
53133	02/19/19	UN109 UNIVAR USA INC.						4424
19-00061	2	DELPAC MINIBULK 2020 #HB893224	3,213.67	9-05-55-501-235 Chemicals	Budget		203	1
53134	02/19/19	VER03 VERIZON						4424
19-00045	4	2019 BILLING	56.70	9-09-55-500-205 Postage & Phone	Budget		185	1
19-00045	5		50.39	9-01-31-440-300 Telephone	Budget		186	1
19-00045	6		18.89	9-05-55-500-205 Postage & Phone	Budget		187	1
			<u>125.98</u>					
53135	02/19/19	WNL03 WALLINGTON PLMG & HTG SPLY CO						4424
19-00139	1	SLOAN VALVE FOR REC CENTER	37.69	9-01-26-310-430 Facility Maint & Repairs	Budget		265	1
19-00139	2	ELECTRONIC MODULE- REC CENTER	141.00	9-01-26-310-430 Facility Maint & Repairs	Budget		266	1
			<u>178.69</u>					
53136	02/19/19	WAT01 WATER WORKS SUPPLY CO., INC.						4424
19-00166	1	8.99 X 12" CLAMP	282.81	9-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		326	1
19-00166	2	8.99 X 20" CLAMP	457.79	9-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		327	1
			<u>740.60</u>					
53137	02/19/19	WLO3 CHERYL L. WILTSHIRE						4424
19-00049	1	QTRLY CELL PHONE REIMBURSEMENT	90.00	9-01-31-440-300 Telephone	Budget		192	1
53138	02/19/19	WNG01 GRAINGER						4424
19-00228	1	HYDRAULIC DOOR CLOSER FOR PD	101.85	9-01-26-310-430 Facility Maint & Repairs	Budget		400	1
53139	02/19/19	XTR01 XTREME GRAPHIX L.L.C.						4424
19-00134	1	STICKER ELEC FR CLOTHING DRYER	30.00	9-09-55-501-420 Safety Equipment	Budget		259	1
19-00160	1	TRUCK 12 LETTERING	435.00	W-06-55-812-655 ORD:2018:11:PURCHASE VEHICLES-UNFUNDED	Budget		304	1
19-00196	1	NO PARKING ANY TIME SIGN	160.00	9-09-55-501-500 Building Maintenance	Budget		379	1
19-00196	2	EMPLOYEES ONLY SIGN	160.00	9-09-55-501-500 Building Maintenance	Budget		380	1
19-00196	3	EMPLOYEES ONLY SIGN FOR MAGNET	25.00	9-09-55-501-500 Building Maintenance	Budget		381	1
19-00196	4	OUT OF SERVICE MAGNET - PD CAR	75.00	9-01-26-315-271 Police / Veh Maint & Repairs	Budget		382	1
			<u>885.00</u>					
53140	02/19/19	YORD1 YORK MOTORS, INC						4424
19-00161	1	TRAILER HITCH REDUCER	29.99	W-06-55-812-655 ORD:2018:11:PURCHASE VEHICLES-UNFUNDED	Budget		305	1

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 DATE OF MEETING:  
 TIME OF MEETING:  
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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
53140		YORK MOTORS, INC						
		Continued						
19-00161	2	2" BALL & PINTLE	79.99	M-06-55-812-655	Budget		306	1
				ORD:2018:11:PURCHASE VEHICLES-UNFUNDED				
19-00161	3	6" OVAL LIGHTS AMBER	39.98	M-06-55-812-655	Budget		307	1
				ORD:2018:11:PURCHASE VEHICLES-UNFUNDED				
19-00161	4	6" OVAL GROMMETS	7.98	M-06-55-812-655	Budget		308	1
				ORD:2018:11:PURCHASE VEHICLES-UNFUNDED				
19-00161	5	HITCH PIN	6.00	M-06-55-812-655	Budget		309	1
				ORD:2018:11:PURCHASE VEHICLES-UNFUNDED				
19-00161	6	RC10S	60.00	M-06-55-812-655	Budget		310	1
				ORD:2018:11:PURCHASE VEHICLES-UNFUNDED				
			223.94					

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	190	0	3,253,547.61	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	190	0	3,253,547.61	0.00

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Totals by Year-Fund F Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	8-01	48,727.62	0.00	0.00	48,727.62
FUND 05	8-05	24,731.46	0.00	0.00	24,731.46
ELECTRIC UTILITY OPERATING	8-09	98,708.71	0.00	0.00	98,708.71
BUTLER LIBRARY	8-26	<u>140.80</u>	<u>0.00</u>	<u>0.00</u>	<u>140.80</u>
Year Total:		172,308.59	0.00	0.00	172,308.59
CURRENT FUND	9-01	838,863.19	0.00	0.00	838,863.19
	9-02	1,501.26	0.00	0.00	1,501.26
FUND 05	9-05	50,424.34	0.00	0.00	50,424.34
ELECTRIC UTILITY OPERATING	9-09	1,489,167.92	0.00	0.00	1,489,167.92
BUTLER LIBRARY	9-26	<u>7,473.16</u>	<u>0.00</u>	<u>0.00</u>	<u>7,473.16</u>
Year Total:		2,387,429.87	0.00	0.00	2,387,429.87
GENERAL CAPITAL FUND	C-04	6,000.00	0.00	0.00	6,000.00
	D-19	4,075.00	0.00	0.00	4,075.00
ELECTRIC UTILITY CAPITAL FUND	E-08	4,763.45	0.00	0.00	4,763.45
	T-12	1,445.74	0.00	0.00	1,445.74
TRUST FUND	T-13	4,592.75	0.00	0.00	4,592.75
	T-20	<u>3,503.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,503.00</u>
Year Total:		9,541.49	0.00	0.00	9,541.49
WATER UTILITY CAPITAL FUND	W-06	1,904.31	0.00	0.00	1,904.31
NON BUDGET SECTION	Z-01	643,384.71	0.00	0.00	643,384.71
FUND 05	Z-05	1,408.76	0.00	0.00	1,408.76
ELECTRIC OVERPAYMENTS	Z-09	<u>22,731.43</u>	<u>0.00</u>	<u>0.00</u>	<u>22,731.43</u>
Year Total:		667,524.90	0.00	0.00	667,524.90
Total of All Funds:		<u>3,253,547.61</u>	<u>0.00</u>	<u>0.00</u>	<u>3,253,547.61</u>

**BOROUGH OF BUTLER  
RESOLUTION NO. 2019-23**

**RESOLUTION CONFIRMING SIDEWALK ASSESSMENTS FOR MORSE AVENUE**

WHEREAS, a project was undertaken to replace the sidewalks on Morse Avenue; and

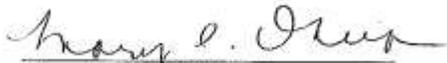
WHEREAS, the project is complete and the actual costs are now available from the Borough Engineer Thomas Boorady.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Butler hereby confirm the sidewalk assessments for Morse Avenue as attached.

Adopted:

  
Robert W. Alviene, Mayor

Attest:

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

Dated: February 19, 2019

JULY 16, 2018

DARMOFALSKI ENGINEERING ASSOCIATES, INC.  
 CIVIL ENGINEERING  
 86 NEWARK POMPTON TURNPIKE  
 RIVERDALE, NJ 07457  
 TEL: (973) 835-8300 | FAX: (973) 835-1117

FINAL - CONCRETE SIDEWALK AND DRIVEWAY APRON ASSESSMENT - FINAL  
 MORSE AVENUE IMPROVEMENTS  
 BETWEEN ROUTE 23 NORTH & BELLEVIEW AVENUE  
 BOROUGH OF BUTLER, COUNTY OF MORRIS, STATE OF NEW JERSEY

HOUSE NO.	STREET NAME	OWNER'S NAME	OWNER'S MAILING ADDRESS	BLOCK NO.	LOT NO.	CONCRETE SIDEWALK ASSESSMENT AREA (S.F.)	CONCRETE APRON ASSESSMENT AREA (S.F.)	COST	FRONTAGE	
39	MORSE AVE.	HANLEY, RICHARD & DANIELLE	59 MORSE AVENUE	76.02	20	36.70	10.55	\$2,354	80'	
41	MORSE AVE.	MCQUHIRE, BETH J.	41 MORSE AVENUE	76.02	21	10.52	10.55	\$1,370	80'	
43	MORSE AVE.	MORON, DANIEL & DONNA	76.02 MORSE AVENUE	76.02	22	27.58	9.33	\$2,390	80.92'	
45	MORSE AVE.	WINGSTI, RICHARD & PATRICIA	45 MORSE AVENUE	76.02	23	30.23	12	\$2,727	113.30'	
47	MORSE AVE.	COOPER, ROBERT & CATHERINE	47 MORSE AVENUE	76.02	24	41.78	10.27	\$3,839	100.32'	
48	MORSE AVE.	SLADE, WILLIAM	48 MORSE AVENUE	76.02	25	56.33	7.85	\$4,123	157.69'	
21	MORSE AVE.	MOLLOY, JOHN & LAURIE	21 MORSE AVENUE	77	17	40	12.67	\$3,395	104.48'	
23	MORSE AVE.	GERADIS, RICHARD & BONNIE	23 MORSE AVENUE	77	18	12.48	15.67	\$1,896	80'	
25	MORSE AVE.	MARTINEZ, INGRID & ALVARO	25 MORSE AVENUE	77	19	14.8	14.05	\$1,862	80'	
27	MORSE AVE.	BLJONOSKI, MILOVAN & MARI	27 MORSE AVENUE	77	20	15.07	18.05	\$2,156	80'	
29	MORSE AVE.	IRAKATH, MICHAEL & CAROLINE	29 MORSE AVENUE	77	21	28.44	15.89	\$2,859	80'	
31	MORSE AVE.	FUSCO, LOUIS & ANN	31 MORSE AVENUE	77	22	30.57	11.33	\$2,711	80'	
33	MORSE AVE.	CAPAROTTA, RONALD & SANDRA	33 MORSE AVENUE	77	23	30.37		\$1,964	80'	
35	MORSE AVE.	WINTER, DENNIS & PAMELA	35 MORSE AVENUE	77	24	17		\$1,755	80'	
37	MORSE AVE.	BUFARNO, ANTHONY M. & CARA A.	37 MORSE AVENUE	77	25	37.19		\$2,389	74.85'	
24	MORSE AVE.	ARAGON DEVELOPMENT, LLC	24 MORSE AVENUE	78	18	23.11	17.18	\$2,613	90.07'	
26	MORSE AVE.	BLJONOSKI, SIMON & MAKEDONKA	26 MORSE AVENUE	78	19	21.07	17.16	\$2,519	80'	
28	MORSE AVE.	COVELLO, JOSEPH & ROUGHINEEN, MAIRAN	28 MORSE AVENUE	78	20	30.22	10.91	\$3,090	80'	
28	MORSE AVE.	LUCIANO, JASON & TRACY	28 MORSE AVENUE	78	21	32.67	12.08	\$2,885	80'	
30	MORSE AVE.	BLJONOSKI, SIMON & MAKEDONKA	30 MORSE AVENUE	78	22	33.70	11.11	\$2,805	80'	
32	MORSE AVE.	BLANCO, VITO A., JR. & VALERIE M.	32 MORSE AVENUE	78	23	32.81	15.41	\$3,117	80'	
34	MORSE AVE.	BURKE, ROBERT & DIANNA	34 MORSE AVENUE	78	24	36.07	8.68	\$2,815	80'	
36	MORSE AVE.	SCHUMACHER, BRADLEY R. & STACEY A.	36 MORSE AVENUE	78	25	32.44	11.31	\$2,823	80'	
38	MORSE AVE.	MORACO, ROBERT & LINDA A.	38 MORSE AVENUE	78	26	7.04	17.19	\$1,400	80'	
40	MORSE AVE.	HAGOOD, TIMOTHY & DORNEC, CASSANDRA	40 MORSE AVENUE	78	27	32.69	14.67	\$3,073	80'	
42	MORSE AVE.	TABERY, GUSKO & ILIDA ETALS	42 MORSE AVENUE	78	28	32.11	9.33	\$2,671	80'	
44	MORSE AVE.	MASON, ANDREW J.	44 MORSE AVENUE	78	29	26.41	23.33	\$3,290	80'	
46	MORSE AVE.	LORUTA, MARGREEN	46 MORSE AVENUE	78	30	143.18	19.33	\$10,212	345.30'	
48	MORSE AVE.	PICCHILLO, MARG & DANIELLE	48 MORSE AVENUE	80	124	84.44		\$4,124	169'	
1719	ROUTE 23	IRLAND WESTERN BUTLER KIMMELON, LLC	1719 ROUTE 23 - LOWES	80	124	84.44		\$4,124	169'	
1200	ROUTE 23	AMEA ASSOCIATES, LLC	1200 ROUTE 23 - WENDY'S	80	124.02	51.13		\$1,591	70'	
52	MORSE AVE.	TRI-BORO FIRST AID SQUAD	52 MORSE AVENUE	78.08	125.00	EXEMPT	EXEMPT			
						Totals =	896.84		348.3	\$96,769.36

The cost of property will be \$64/SY for 4" sidewalk and \$66/SY for 6" apron.

BOROUGH OF BUTLER  
RESOLUTION NO. 2019-24

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.

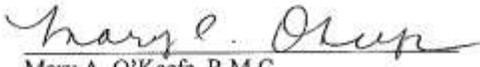
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2019-25 Bid Award – Awarding Bid for Electric Distribution Supplies and Tools to Various Bidders
2. 2019-26 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department
3. 2019-27 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department

Approved: February 19, 2019

  
Robert W. Alviene, Mayor

Attest:

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

Dated: February 19, 2019

BOROUGH OF BUTLER  
RESOLUTION NO. R 2019-25

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

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

WHEREAS, sealed bids were received on February 13, 2019; and

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

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

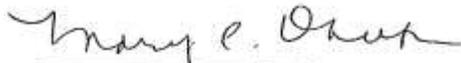
WHEREAS, it is the recommendation of James Lampmann, Borough Administrator that the following contracts be awarded:

Anixter Inc., 1411 Vanyo Road, Berlin PA 15530 (as attached)  
Koppers Utility and Industrial Products Inc., P.O. Box 1124, Orangeburg SC 28116 (as attached)  
Wesco Distribution, 2902 North Boulevard, Richmond VA 23230 (as attached)  
Cooper Friedman Electric Supply Co d/b/a Cooper Electric Supply,  
1 Matrix Drive, Monroe, NJ 08831 (as attached)

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Butler that the Mayor and Borough Clerk are hereby authorized to sign all necessary contracts regarding the above purchases.

Adopted: February 19, 2019

  
Robert W. Alviene, Mayor

  
Mary A. O'Keefe, RMC

Dated: February 19, 2019

Distribution Supplies

Item #	Estimated Qty	Description	Anixter	Wesco	Irby	Cooper Friedman	Bridgwell	Cox	Lowest Price
D1	60	Heavy Duty Surge Arrestor PDV-100 P/N 213709-7324	\$33.49	\$38.12					\$ 33.49
D2	36	100 AMP Fused Cut Out ABB P/N Y1JCLNNA11		\$186.29					\$ 186.29
D3	24	200 AMP Fused Cut Out ABB P/N Y1JCLNPA21		\$194.65					\$ 194.65
D4	50	Expendable Fuse Tube Caps 200 Amp ABB P/N 403A062G03		\$17.44					\$ 17.44
D5	75	Expendable Fuse Tube Caps 100 Amp ABB P/N 12A00126A01		\$14.22					\$ 14.22
D6	24	Stinger Cover Rauckman P/N R38-50SC		\$88.39					\$ 88.39
D7	12	3 Phase Parallel Bracket A.B.ChanceT653-0234	\$240.56	\$246.02					\$ 240.56
D8	100	Combination Guy Attachment Line Hardware P/N CGA-358-3							\$ -
D9	36	Pisa Anchor 10" Chance P/N C1025001	\$57.04	\$63.91					\$ 57.04
D10	48	Three Phase Corner Bracket Chance P/N SPO40011	\$95.23						\$ 95.23
D11	100	Insulator Victor P/N 2030							\$ 24.52
D12	48	Pisa Anchor 8" Chance P/N C1025000	\$25.40	\$24.52					\$ 24.52
D13	24	Dead Ends Line Products P/N DG-4545 Blue 2/0	\$56.30	\$57.57					\$ 56.30
D14	24	Preformed Dead End P/N DG-4547	\$3.22	\$3.18					\$ 3.18
D15	100	Dead End Shoe P/N HDSO47-F	\$5.46	\$5.40					\$ 5.40
D16	50	Preformed Dead End P/N ND-0122 Red 397	\$24.78	\$22.15					\$ 22.15
D17	50	Preformed Dead Ends P/N DG-4544 Yellow 1/0	\$23.35	\$23.08					\$ 23.08
D18	100	Wire Grip Helical P/N HG-419 White 3/8" Copperweld	\$2.71	\$2.67					\$ 2.67

Distribution Supplies

Item #	Estimated Qty	Description	Anixter	Wesco	Irby	Cooper Friedman	Bridgwell	Cox	Lowest Price
D19	50	Preformed Dead End P/N DG-4549 Green 3/6	\$12.39	\$12.25					\$ 12.25
D20	50	Preformed Dead End P/N ND-0115 Green 1/0 Spacer	\$13.77	\$13.61					\$ 13.61
D21	25	Anti-Swey Spacer Bracket P/N BAS-14F	\$22.62	\$21.84					\$ 21.84
D22	50	Fuses 3 AMP A.B.Chance Type K-M3K23	\$3.32	\$3.39					\$ 3.32
D23	50	Fuses 6 AMP A.B.Chance Type K-M6K23	\$3.32	\$3.39					\$ 3.32
D24	50	Fuses 8 AMP A.B.Chance Type K-M8K23	\$3.32	\$3.39					\$ 3.32
D25	50	Fuses 10AMP A.B.Chance Type K-M10K23	\$2.66	\$3.39					\$ 2.66
D26	100	Fuses 15AMP A.B.Chance Type K-M15K23	\$2.78	\$3.39					\$ 2.78
D27	100	Fuses 25AMP A.B.Chance Type K-M25K23	\$2.97	\$3.39					\$ 2.97
D28	100	Fuses 30AMP A.B.Chance Type K-M30K23	\$3.26	\$3.65					\$ 3.26
D29	100	Fuses 40AMP A.B.Chance Type K-M40K23	\$3.43	\$3.65					\$ 3.43
D30	50	Fuses 50AMP A.B.Chance Type K-M50K23	\$3.51	\$3.65					\$ 3.51
D31	50	Fuses 65AMP A.B.Chance Type K-M65K23	\$4.51	\$5.89					\$ 4.51
D32	50	Fuses 80AMP A.B.Chance Type K-M80K23	\$5.42	\$5.89					\$ 5.42
D33	50	Fuses 100AMP A.B.Chance Type K-M100K23	\$4.90	\$5.89					\$ 4.90
D34	50	Fuses 140AMP A.B.Chance Type K-M140K23	\$15.71	\$17.89					\$ 15.71
D35	25	Fuses 200AMP A.B.Chance Type K-M200K23	\$24.67	\$25.23					\$ 24.67
D36	50	Fuses 12AMP A.B.Chance Type K-M12K23	\$3.32	\$3.39					\$ 3.32

Distribution Supplies

Item #	Estimated Qty	Description	Anixter	Wesco	Irby	Cooper Friedman	Bridgewell	Cox	Lowest Price
D37	200	Hendrix Polymer pin type insulator HPI-55-4	\$7.16	\$6.40					\$ 6.40
D38	100	Insulator Guy Strain P/N GCC 21-36R2 Fiberglass Guy Strain	\$26.26	\$25.83					\$ 25.83
D39	100	Insulator Screw Knob A.B.Chance P/N 31144	\$4.27	\$3.89					\$ 3.89
D40	200	Polymer Dead End P/N DS-15M	\$10.13	\$10.13					\$ 10.13
D41	100	Insulator Screw Knob A.B.Chance P/N C207-0075	\$11.54	\$9.69					\$ 9.69
D42	100	Insulator Screw Knob A.B.Chance P/N 31145	\$4.30	\$4.08					\$ 4.08
D43	100	Insulator Screw Knob A.B.Chance P/N 31146	\$3.77	\$4.55					\$ 3.77
D44	500	Bolts 5/8"x10" Thru A.B.Chance P/N 8810	\$1.00	\$1.39					\$ 1.00
D45	500	Bolts 5/8"x12" Thru A.B.Chance P/N 8812	\$1.25	\$1.53					\$ 1.25
D46	500	Bolts 5/8"x14" DA A.B.Chance P/N 8864	\$2.53	\$2.97					\$ 2.53
D47	500	Bolts 5/8"x16" DA A.B.Chance P/N 8866	\$2.83	\$3.03					\$ 2.83
D48	500	Bolts 5/8"x18" DA A.B.Chance P/N 8868	\$2.64	\$3.55					\$ 2.64
D49	500	Bolts 5/8"x22" DA A.B.Chance P/N 8872	\$2.97	\$3.95					\$ 2.97
D50	1000	Eye Nuts 5/8" A.B.Chance P/N 6502	\$1.52	\$2.42					\$ 1.52
D51	500	Plates Crossarm Reinforcing Saddle A.B.Chance P/N 4063	\$2.78	\$3.09					\$ 2.78
D52	1000	Square Washers 2-1/4"x 2-1/4"x3/16" A.B.Chance P/N 6813	\$0.34	\$0.31					\$ 0.31
D53	50	Bolts 5/8"x1-3/4" Machine A.B.Chance P/N E-205-0151							\$ -
D54	36	Poles 45 Foot Treated With Penta Class 2, Unloaded By Vendor		\$553.26			\$509.00	\$477.00	\$ 477.00

Distribution Supplies

Item #	Estimated Qty	Description	Anixter	Wesco	Irby	Cooper Friedland	Bridgewell	Cox	Lowest Price
D55	36	Poles 40 Foot Treated with Penta,Class 2,Unloaded By Vendor		\$443.48			\$408.00	\$401.00	\$ 401.00
D56	36	Triple Eye Anchor Rods 3/4"x8" A.B.Chance P/N 7558	\$23.68	\$25.04					\$ 23.68
D57	200	Crossarms Douglas Fir 10' 8-Pin Treated with Penta		\$63.89					\$ 63.89
D58	400	Crossarm Braces P/N BAB-626							\$ -
D59	1500	Molding Staples 1/2"x2"x.026 A.B.Chance p/N C205-0216	\$0.17	\$0.14					\$ 0.14
D60	250	Strand Vises 3/8" Reliable P/N 5152	\$19.59	\$19.92					\$ 19.59
D61	500	Wedges Clamp Large MPS P/N 7197	\$2.59	\$2.03					\$ 2.03
D62	500	Wedge Clamp Small MPS P/N 7187	\$2.25	\$1.64					\$ 1.64
D63	36	8 Way Expanding Anchors A.B.Chance P/N 88135	\$14.39	\$16.27					\$ 14.39
D64	250	Plastic Spacer Hendrix P/N RTL-15	\$24.24	\$23.28					\$ 23.28
D65	36	Pole Top Bayonet Pins, A.B.Chance P/N 2170	\$7.96	\$7.30					\$ 7.30
D66	200	Ground Rod 5/8"x8", Erico P/N 615880		\$13.59					\$ 13.59
D67	100	Side Shoes,Anderson P/N HAS-62N	\$15.45	\$13.31					\$ 13.31
D68	12	Cluster Mount Bracket Wing-Type Alumina-Form P/N 11MW-24-L		\$181.08					\$ 181.08
D69	25	Alley Arm Braces 5, A.B.Chance P/N 6979	\$60.24	\$43.57					\$ 43.57
D70	25	Alley Arm Braces 7, A.B.Chance P/N 6984	\$50.32	\$48.73					\$ 48.73
D71	100	Bolts 5/8"x 14" Thru,A.B.Chance P/N 8814	\$1.34	\$1.74					\$ 1.34
D72	100	Bolts 5/8"x 16" Thru,A.B.Chance P/N 8816	\$1.49	\$1.69					\$ 1.49

Distribution Supplies

Item #	Estimated Qty	Description	Anixter	Wesco	Irby	Cooper Friedman	Bridgewell	Cox	Lowest Price
D73	100	Bolts 5/8"x 18" Thru,A.B.Chance P/N 8818	\$1.70	\$2.06					\$ 1.70
D74	100	Bolts 5/8"x 22" Thru,A.B.Chance P/N 8822	\$3.43	\$3.03					\$ 3.03
D75	500	Carriage Bolts 3/8"x 5" , A.B.Chance P/N 8635	\$0.72	\$0.62					\$ 0.62
D76	100	Thru Bolts 3/4" x 12" Chance P/N							\$ -
D77	250	Lag Bolt 1/2"x 4" A.B.Chance P/N 508754	\$0.49	\$0.68					\$ 0.49
D78	250	Lag Bolt 3/8"x 3"A.B. Chance P/N 508743	\$0.26	\$0.42					\$ 0.26
D79	50	Clip On Line Duct(Tree Guard) Hendrix	\$37.17	\$38.93					\$ 37.17
D80	100	Steel Pins Short Shank Joslyn P/N J629	\$18.15	\$17.24					\$ 17.24
D81	50	Vertical Hendri Clamp Hendrix P/N H-20V	\$21.53	\$20.68					\$ 20.68
D82	100	Steel Pins Long Shank A.B.Chance P/N 883	\$6.08	\$5.76					\$ 5.76
D83	100	Tangent Bracket,Hendrix P/N BM-14B	\$60.20	\$57.82					\$ 57.82
D84	100	PISA ANCHOR ROD 1"x7" Chance P/N 12334P	\$20.62	\$25.92					\$ 20.62
D85	50	Yellow Guy Markers, Electrical Material P/N 707Y		\$2.18					\$ 2.18
D86	50	Guy Wire Dispenser P/N SGD-0700	\$6.77	\$6.50					\$ 6.50
D87	12	Cluster Mount Bracket Wing-Type Alumina-Form P/N 3MW-24-M-L		\$152.59					\$ 152.59
D88	200	Aluminum Service Hook MacLean P/N U 2385 (House Hanger)	\$4.94	\$4.71					\$ 4.71
D89	250	Thimble Clevis P/LP P/N TC-17	\$8.13	\$7.81					\$ 7.81
D90	100	Preformed Dead Ends P/N DG-4542 Red #2	\$1.87	\$1.80					\$ 1.80

Distribution Supplies

Item #	Estimated Qty	Description	Anixter	Wesco	Irby	Cooper Friedmann	Bridgewell	Cox	Lowest Price
D91	100	PISA TRIPLE EYE NUT Chance P/N 12585	\$6.29	\$8.80					\$ 6.29
D92	100	Cut Out Arrester Bracket NEMA B Chance P/N C2060283		\$7.65					\$ 7.65
D93	50	Riser Stand Off Bracket Adjustable 6" P/N BASOCJA							\$ -
D94	50	Aluminum H Bar For Stand Off Bracket 18" P/N H-BAR1/2 -18		\$6.05					\$ 6.05
D95	100	4" Aluminum Conduit Strip W/ Hardware P/N BASCSB-4		\$4.45					\$ 4.45
D96	12	300 AMP Solid Cut Out ABB P/N Y1JCLNVA31		\$177.45					\$ 177.45
D97	12	Fuse Holder 100 AMP ABB P/N 278C310A04		\$96.65					\$ 96.65
D98	12	Fuse Holder 200 AMP ABB P/N 278C310A06		\$110.00					\$ 110.00
D99	12	Solid Disconnect Blade 300 AMP ABB P/N 278C310A14		\$105.62					\$ 105.62
D100	50	Poles 35 Foot Treated with Penta, Class 4, Unloaded By Vendor		\$282.80			\$263.00	\$233.00	\$ 233.00
D101	50	Hendrix Anti Sway Bracket #BAS-24F	\$24.43	\$23.46					\$ 23.46
D102	50	Hendrix Stimup TS-1	\$14.19	\$13.63					\$ 13.63
D103	24	Bracket,Cut Out/Arrester F1CA-MV-H15-D3-H							\$ -
D104	24	Bracket, Fiberglass Tangent T6531191	\$71.63	\$87.67					\$ 71.63
D105	50	Clamps, 3 Bolt J7901	\$6.12	\$6.03					\$ 6.03
D106	24	Secondary Arresters 1 Phase, Z2-175-0		\$42.35					\$ 42.35
D107	24	Secondary Arresters, 3 Phase Wye, Z3-175-0		\$54.15					\$ 54.15
D108	24	Secondary Arresters, 3 Phase Delta, Z3-650-0		\$58.31					\$ 58.31

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Item #	Estimated Qty	Description	Anixter	Wesco	Irby	Cooper Friedman	Bridgewell	Cox	Lowest Price
D109	36	Conduit Straps, 2.5" with bolts, BA5CSB-2.5		\$4.27					\$ 4.27
D110	36	Conduit Straps, 3" with bolts, BA5CSB-3		\$4.53					\$ 4.53
D111	12	Spill Sacks, Transformers, Small, TFS-065ES		\$45.76					\$ 45.76
D112	12	Spill Sacks, Transformers, Large, TFS-065ES		\$73.22					\$ 73.22
D113	12	Spill Sacks, Pad Mount, TFS-065HD		\$127.12					\$ 127.12
D114	48	Insulators Hendrox Universal, #HPI-15VTU-01	\$23.84	\$21.21					\$ 21.21
D115	50	Wildlife Guards #703803330							\$ -
D116	100	2.5" two hole metal conduit straps							\$ -
D117	20	Hubbell Auxiliary Eye #8B155A	\$12.45						\$ 12.45
D118	24	Hubbell SG611 push brace bracket	\$90.47	\$75.53					\$ 75.53

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Transformers

Item #	Estimated Qty	Description	Anixter	Wesco	Irby	Cooper Friedman	Bridgwell	Cox	Lowest Price
T1	16	15 KVA / Pole Mount, Single Phase 7620/13200Y 120/240	\$809.48	\$808.00					\$ 808.48
T2	24	25 KVA / Pole Mount, Single Phase 7620/13200Y 120/240	995.79	871.74					\$ 871.74
T3	24	37.5 KVA / Pole Mount, Single Phase 7620/13200Y 120/240	1184.22	884.52					\$ 884.52
T4	24	50 KVA / Pole Mount, Single Phase 7620/13200Y 120/240	1697.9	1027.96					\$ 1,027.96
T5	3	75 KVA / Pole Mount, Single Phase 7620/13200Y 120/240	2170.53	1959.6					\$ 1,959.60
T6	1	100 KVA / Pole Mount, Single Phase 7620/13200Y 120/240	3126.32	2231.18					\$ 2,231.18
T7	1	167 KVA / Pole Mount, Single Phase 7620/13200Y 120/240	4086.32	5245.16					\$ 4,086.32
T8	12	25 KVA / Pad Mount, Single Phase 13200 GRDY / 7620 240/120	1432.89	1736.56					\$ 1,432.98
T9	6	37.5 KVA / Pad Mount, Single Phase 13200 GRDY / 7620 240/120	1637.24	1908.6					\$ 1,637.24
T10	6	50 KVA / Pad Mount, Single Phase 13200 GRDY / 7620 240/120	1767.03	1908.6					\$ 1,767.03
T11	6	75 KVA / Pad Mount, Single Phase 13200 GRDY / 7620 240/120	2258.52	2327.96					\$ 2,258.52
T12	6	100 KVA / Pad Mount, Single Phase 13200 GRDY / 7620 240/120	2705.32	2779.67					\$ 2,705.32
T13	3	167 KVA / Pad Mount, Single Phase 13200 GRDY / 7620 240/120	3415.96	4301.08					\$ 3,415.96
T14	1	250 KVA / Pad Mount, Single Phase 13200 GRDY / 7620 240/120	4847.88	5161.29					\$ 4,847.88
T15	1	325 KVA / Pad Mount, 3-Phase 13200 GRDY / 7620 208Y/120	8954.28	8333.33					\$ 8,954.28
T16	2	300 KVA / Pad Mount, 3-Phase 13200 GRDY / 7620 208Y/120	7777.06	8435.48					\$ 7,777.06
T17	3	500 KVA / Pad Mount, 3-Phase 13200 GRDY / 7620 208Y/120	10576.6	11236.5					\$ 10,576.00
T18	1	750 KVA / Pad Mount, 3-Phase 13200 GRDY / 7620 208Y/120	15020.22	18356.45					\$ 15,020.22
T19	1	1000 KVA / Pad Mount, 3-Phase 13200 GRDY / 7620 208Y/120	17937.24	22258.06					\$ 17,937.24
T20	1	1500 KVA / Pad Mount, 3-Phase 13200 GRDY / 7620 208Y/120	31778.73	30887.1					\$ 30,887.10
T21	1	225 KVA / Pad Mount, 3-Phase 13200 GRDY / 7620 480Y/277	6620.22	8487.74					\$ 6,620.22
T22	2	300 KVA / Pad Mount, 3-Phase 13200 GRDY / 7620 480Y/277	7260.84	9032.26					\$ 7,260.64
T23	2	500 KVA / Pad Mount, 3-Phase 13200 GRDY / 7620 480Y/277	8959.58	11595.38					\$ 8,959.58
T24	1	750 KVA / Pad Mount, 3-Phase 13200 GRDY / 7620 480Y/277	12796.10	14435.48					\$ 12,796.10
T25	1	1000 KVA / Pad Mount, 3-Phase 13200 GRDY / 7620 480Y/277	15119.15	19005.38					\$ 15,119.15
T26	1	1500 KVA / Pad Mount, 3-Phase 13200 GRDY / 7620 480Y / 277	19145.75	23629.03					\$ 19,145.75

Wire

Item #	Estimated Qty	Description	Anixter	Wesco	Irby	Cooper Friedman	Bridgewell	Cox	Lowest Price
W1	10,000'	2/0 STR AL 15 KV URD 220 MIL FULL CON NEU JACKET 133% INSUL TRXLPE	\$2.80	\$2.38					\$ 2.38
W2	10,000'	#2 STR AL 15KV URD 220 MIL FULL CON NEU JACKET 133% INSUL TRXLPE	\$1.70	\$1.58					\$ 1.58
W3	10,000'	Copperweld Strand 7x08 30% EHS Hard	\$1.32	\$1.27					\$ 1.27
W4	10,000'	Triplex - # 2-7 Strand Aluminum, Bare Neutral 1000FT. - Conch XLP 30" Diameter Wooden Reels		\$0.55					\$ 0.55
W5	2000'	Triplex - 2/0 - Strand Aluminum, Bare Neutral, 1000FT. - Cavolinia XLP On Wooden Reels		\$1.01					\$ 1.01
W6	5000'	# 2 CU 7 Strand Poly Covered Copper	\$3.64	\$1.24					\$ 1.24
W7	5000'	# 4 CU 7 Strand Poly Covered Copper	\$2.56	\$0.57					\$ 0.57
W8	3000'	4/0 STR AL 15KV URD 220 MIL FULL CON NEU JACKET 133% INSUL TRXLPE	\$3.81	\$3.26					\$ 3.26
W9	10,000'	Triplex - 4/0 Underground Aluminum, Sweetbriar 600 Volt XLP	\$1.36	\$1.28					\$ 1.28
W10	2000'	2 - Strand Quadruplex Aluminum, Bare Neutral Palomino XLP 1000FT On Wooden Reels ( 35" Diameter Reels)		\$0.76					\$ 0.76
W11	5000'	2/0 Strand Quadruplex Aluminum Grullo XLP Bare Neutral, 1000FT. On Wooden Reels		\$1.41					\$ 1.41
W12	6000 CIR FT	Triplex 397 Aluminum 3 Conductor 15KV Insulation HAC 15-TPB 1000' Runs On Wooden Reels	\$6.60	\$6.19					\$ 6.19
W13	6000 CIR FT	Triplex 1/0 Aluminum 3 Conductor 15KV Insulation HAC15-TPB 1000' Runs On Wooden Reels	\$2.39	\$3.89					\$ 2.39
W14	5000'	# 6 SOL SD CU 45 Mils Poly	\$1.70	\$0.44					\$ 0.44
W15	5000'	# 6 SOL SD AL Bare		\$0.08					\$ 0.08

Wire

Item #	Estimated Qty	Description	Anixter	Wesco	Irby	Cooper Friedman	Bridgewell	Cox	Lowest Price
W16	2000'	336 Quadriplex ( Brenco ) Bare Neutral XLP On Wooden Reels		\$3.55					\$ 3.55
W17	500'	500 MCM Copper THHN OR THWN-2 600 Volt Covering		\$7.16		\$7.00			\$ 7.00
W18	5000'	#6 SOL SD CU Bare	\$0.32	\$0.28					\$ 0.28
W19	5000'	#2 ACSR Conductor Sparate	\$0.18	\$0.17					\$ 0.17
W20	2500'	Tie Wire #4 Solid Aluminum SD Poly	\$0.38	\$0.15					\$ 0.15
W21	2000'	TPLX-350 Aluminum URD 600 Volt XLP Wesleyan	\$2.10	\$2.05					\$ 2.05
W22	5000'	Alumoweld guy wire P/N16M-0.388" 7 strand Type M, 250 foot coils wrapped in Safety Guy Wire Dispenser P/N SGD-0700 to allow hand dispensing from center of coil							\$ -
W23	2000'	"Cerapus" XLP 4/0 Triplex with 2/0 neutral on 1000' spools		\$1.41					\$ 1.41
W24	2000'	"Appaloosa" XLP 4/0 Quadriplex on 1000' spools		\$2.18					\$ 2.18
W25	10,000'	Copper, #6 SD bare solid on 500 foot spools measuring 12"x8" with 2" center hole		\$0.28					\$ 0.28
W26	1000'	Triplex, 336MCM, "LIMPET" XLP		\$2.40					\$ 2.40
W27	5000'	"RAVEN" 1/0 ACSR	\$0.23	\$0.26					\$ 0.23
W28	3600'	Tap Wire Hendrix #TAP02CUSTR in 150' hand coils		\$3.58					\$ 3.58

**Connectors**

Item #	Estimated Qty	Description	Anixter	Wesco	Irby	Cooper Friedman	Bridgewell	Cox	Lowest Price
C1	12	TA-600 Single lug connector		\$2.82		\$5.75			\$ 2.82
C2	12	TA-800 Single lug connector		\$6.66		\$6.67			\$ 6.66
C3	500	Hot Line Clamp P/N C1520-P	\$10.29	\$6.76					\$ 8.76
C4	100	Crimps VC-36-R, Anderson P/N VC-36-R	\$21.82	\$20.70					\$ 20.70
C5	500	Crimps YS26UCG1, Bumdy P/N YS26UCG1		\$47.91		\$49.41			\$ 47.91
C6	500	Crimps YS2UCG1, Bumdy P/N YS2UCG1				\$30.01			\$ 30.01
C7	100	Crimps Bumdy P/N YHO1		\$0.65		\$0.67			\$ 0.65
C8	1500	Crimps ES 2R2R, Bumdy P/N ES-2R2R red/red		\$1.30		\$1.33			\$ 1.30
C9	50	Crimps VC-50-R, Anderson P/N VC-50-R	\$23.32	\$22.53					\$ 22.53
C10	150	Crimps YPC 33R 33R, Bumdy P/N YPC 33R33R		\$21.90		\$22.57			\$ 21.90
C11	100	Crimps YPC 33R28U, Bumdy P/N YPC 33R28U		\$18.20		\$18.77			\$ 18.20
C12	100	Crimps Bumdy P/N YHO2		\$0.81		\$0.84			\$ 0.81
C13	1000	Crimps ES 25R2W Bumdy P/N ES 25R2W yell/yel		\$1.30		\$1.33			\$ 1.30
C14	1000	Crimps ES 25R25R, Bumdy P/N ES 25R25R yell/yel		\$1.30		\$1.33			\$ 1.30
C15	1000	Crimps ES 25R2R, Bumdy P/N ES 25R2R yell/red		\$1.30		\$1.33			\$ 1.30
C16	150	# 4 Copper Servit, Bumdy P/N KS-20		\$5.31		\$5.48			\$ 5.31
C17	150	# 2 Solid Copper Servit, Bumdy P/N KS-22		\$7.64		\$7.88			\$ 7.64
C18	150	#6 Solid Copper Servit, Bumdy P/N KS-17		\$4.36		\$4.50			\$ 4.36

**Connectors**

Item #	Estimated Qty	Description	Anixter	Wesco	Irby	Cooper Friedman	Bridgewell	Cox	Lowest Price
C19	100	URD Crimps For Sweet Briar, Bumdy P/N YS28A1		\$21.76		\$22.45			\$ 21.76
C20	50	Crimps VC-44-R, Anderson P/N VC-44-R	\$17.84	\$17.85					\$ 17.84
C21	500	Crimps ES 2R2W, Bumdy P/N ES 2R2W red/or		\$1.30		\$1.33			\$ 1.30
C22	250	Crimps -YPC2A8U, Bumdy P/N YPC2A8U		\$3.20		\$3.30			\$ 3.20
C23	1000 rolls	Electrical Tape Scotch #37 3/4"x 66'	\$3.59			\$5.33			\$ 3.59
C24	24	Warning Tape 1000FT, Rolis, Klien, P/N 58003		\$23.08		\$24.28			\$ 23.08
C25	50	Pentrox A-Pennal/ High Voltage, Bumdy P/N A-13 - 3oz Tubes		\$30.15					\$ 30.15
C26	250	Ground Rod Clamps 5/8", Joslyn P/N J8492	\$3.53	\$1.89		\$1.23			\$ 1.23
C27	250	Electrical Tape - High Voltage ,130 C-1-1/2"x 30', Scotch 3M	\$22.06			\$22.90			\$ 22.06
C28	100	Homac Secondary Plate, Homac P/N ABS-640	\$12.24	\$12.17					\$ 12.17
C29	24	Secondary Plates 4 Hole, ILSCO P/N T4A4-250N	\$7.98	\$7.93		\$29.65			\$ 7.93
C30	24	Secondary Plates 4 Hole ILSCO P/N T3A4-600N	\$13.46	\$13.38		\$44.82			\$ 13.38
C31	24	Secondary Plates 4 Hole ILSCO P/N T3A4-500N		\$13.38					\$ 13.38
C32	50	# 8 Solid Copper Sleeves MPS P/N 81	\$7.03	\$7.14					\$ 7.03
C33	100	# 6 Solid Copper Sleeves MPS P/N 61	\$2.97	\$2.97					\$ 2.97
C34	100	# 4 Solid Copper Sleeves MPS P/N 41	\$3.11	\$4.38					\$ 3.11
C35	100	# 2 Solid Copper MPS P/N 21	\$5.63	\$5.59					\$ 5.59
C36	100	# 4-6 Solid Copper MPS P/N 4161	\$5.85	\$3.66					\$ 3.66

**Connectors**

Item #	Estimated Qty	Description	Anixter	Wesco	Irby	Cooper Friedland	Bridgewell	Cox	Lowest Price
C37	100	# 4- 2 Solid Copper Sleeves MPS P/N 2141	\$6.73	\$7.15					\$ 6.73
C38	50	# 1/0 Solid Sleeves, 1 Strand MPS P/N 101	\$9.17	\$7.21					\$ 7.21
C39	100	3/8" Copperweld Sleeves Fargo P/N GL 812	\$44.96	\$48.37					\$ 44.96
C40	50	Sleeves # 2/0 Solid - 1/0 Strand Fargo P/N GL-117 - 2A Copperweld	\$10.75	\$14.12					\$ 10.75
C41	1000	Crimps YHN-500 , Burndy P/N YHN-500		\$7.75		\$7.99			\$ 7.75
C42	500	Crimps WR-775 , I.T.Blackburn P/N WR-775	\$3.92	\$3.90		\$6.50			\$ 3.90
C43	500	Crimps YHN-450, Burndy P/N YHN-450		\$9.32		\$9.62			\$ 9.32
C44	50	Crimps VC-80-R, Anderson P/N VC-80-R	\$47.79	\$45.79					\$ 45.79
C45	500	Crimps Burndy P/N YHD3 1/0- 2/0, 6-2		\$1.62		\$1.68			\$ 1.62
C46	500	Crimps Burndy P/N YHD4 1-2/0, 1-2/0		\$1.67		\$1.72			\$ 1.67
C47	12	Secondary Plates 4 Hole, ILSCO P/N T3A4-800N	\$17.50	\$17.40		\$67.08			\$ 17.40
C48	500	Crimps Burndy P/N YHD5 3/0-4/0, 6-2		\$1.67		\$1.72			\$ 1.67
C49	500	Crimps Burndy P/N YHD6 3/0-4/0, 1-2/0		\$1.77		\$1.84			\$ 1.77
C50	500	Crimps Burndy P/N YHD7 3/0-4/0, 3/0-4/0		\$2.09		\$2.15			\$ 2.09
C51	200	Crimps Burndy P/N YHN-525 4/0-500mm		\$11.82		\$12.19			\$ 11.82
C52	500	Automatics MPS P/N 7652AP # 2	\$6.39	\$4.19					\$ 4.19
C53	500	Automatics MPS P/N 7653 # 1/0	\$8.05	\$6.54					\$ 6.54
C54	250	Automatics MPS P/N 7654AP # 2/0	\$9.95	\$9.83					\$ 9.83

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**Connectors**

Item #	Estimated Qty	Description	Anixter	Wesco	Irby	Cooper Friedman	Bridgewell	Cox	Lowest Price
C55	200	Automatics MPS P/N 7656AP # 4/0	\$13.13	\$11.90					\$ 11.90
C56	250	Automatics MPS P/N 7658AP # 3/6	\$15.45	\$14.21					\$ 14.21
C57	200	Strandlink for Alumoweld #5002	\$16.00	\$11.73					\$ 11.73
C58	500 rolls	Electrical Tape - #37 Low Voltage 600V 1-1/2"x 66', Scotch 3M	\$6.77			\$16.01			\$ 6.77
C59	12	Burndy 1 hole, #4awg, YA4CL4BOX		\$2.70		\$2.79			\$ 2.70
C60	12	Burndy, 1 hole, #2awg, YA2CL4BOX		\$5.21		\$5.37			\$ 5.21
C61	12	Burndy, 1 Hole, #6awg, YA6CL4BOX		\$2.09		\$2.17			\$ 2.09

Tools Equipment

Item #	Estimated Qty	Description	Anixter	Wesco	Irby	Cooper Friedman	Bridgewell	Cox	Lowest Price
T&E 1	100	Work Gloves, Superior Glove P/N 365DLX2L		\$18.14					\$ 18.14
T&E 2	100	Work Gloves, Superior Glove P/N 365DLX2XL		\$18.14					\$ 18.14
T&E 3	12	2 Pocket Glove Bag, Klein P/N 5122-16	\$48.60	\$45.91		\$48.28			\$ 45.91
T&E 4	16	Tool Bucket, Klein P/N 45-120							\$ -
T&E 5	20	Rubber Line Hose 6' x 1-1/4" Ribbed, Salisbury P/N 0126 or 125-6	\$102.00	\$93.58					\$ 93.58
T&E 6	12	Rubber Hoods, Salisbury P/N 10450KRG							\$ -
T&E 7	12	Rubber Blankets - Orange, White P/N 3636-40-0-SO		\$105.40					\$ 105.40
T&E 8	12	Rubber Sleeve Bags, A.B.Chance P/N C-417-0150	\$53.00	\$48.49					\$ 48.49
T&E 9	24	Side Cutting Pliers, Klein P/N HD2000-9NE	\$41.00	\$37.48		\$39.41			\$ 37.48
T&E 10	12	Adjustable Wrench, Klein P/N HD507-10	\$31.00	\$28.59		\$26.51			\$ 26.51
T&E 11	12	Pump Pliers, Klein P/N HD-502-12	\$21.00	\$23.73		\$26.59			\$ 21.00
T&E 12	6	Line Wrenches Klein P/N 3146	\$99.00	\$63.50		\$66.78			\$ 63.50
T&E 13	12	Tool Bucket, Klein P/N 5103-S	\$47.00	\$43.50		\$45.75			\$ 43.50
T&E 14	12	Screw Drivers, Klein P/N 600-4	\$9.50	\$8.52		\$8.96			\$ 8.52
T&E 15	12	Screw Drivers, Klein P/N 600-6	\$10.80	\$9.97		\$10.48			\$ 9.97
T&E 16	12	Screw Drivers, Klein P/N 600-8	\$15.00	\$13.73		\$14.44			\$ 13.73
T&E 17	12	Impact Drill Bits 11/16" x 18" Bundy P/N LPHBIT111618D	\$31.50	\$31.37					\$ 31.37
T&E 18	12	Long Nose Pliers, Klein P/N J2003-8N	\$35.00	\$32.05					\$ 32.05

**Tools Equipment**

Item #	Estimated Qty	Description	Anixter	Wesco	Irby	Cooper Friedman	Bridgewell	Cox	Lowest Price
T&E 19	12	High-Leverage Cutters, Klein P/N J63050	\$34.00	\$31.23		\$32.84			\$ 31.23
T&E 20	6	Ratcheting Cable Cutter, Klein P/N 63607	\$319.00	\$294.76		\$309.96			\$ 294.76
T&E 21	6	Bolt Cutters, Klein P/N 63118 18"	\$135.00	\$124.77		\$131.20			\$ 124.77
T&E 22	6	Bolt Cutters, Klein P/N 63124 24"	\$145.00	\$134.08		\$141.00			\$ 134.08
T&E 23	6	Bolt Cutters, Klein P/N 63130 30"	\$186.50	\$172.60		\$181.50			\$ 172.60
T&E 24	12	Screw Drivers, Klein P/N 600-12	\$18.50	\$16.77		\$17.63			\$ 16.77
T&E 25	12	Screw Drivers, Klein P/N 603-4	\$7.50	\$6.94		\$7.30			\$ 6.94
T&E 26	12	Screw Drivers, Klein P/N 603-6	\$11.00	\$9.74		\$10.24			\$ 9.74
T&E 27	12	Screw Drivers, Klein P/N 603-7	\$9.00	\$8.17		\$8.59			\$ 8.17
T&E 28	6	Adjustable Wrench, Klein P/N HD507-12	\$44.50	\$40.99		\$39.76			\$ 39.76
T&E 29	6	Adjustable Wrench, Klein P/N HD507-8	\$24.50	\$22.59		\$20.82			\$ 20.82
T&E 30	6	7-Piece Ratcheting Box Wrench Set Klein, P/N 68222	\$126.50	\$116.85		\$122.88			\$ 116.85
T&E 31	6	Pole Sling, Klein P/N 5606	\$44.50	\$40.97		\$43.09			\$ 40.97
T&E 32	6	Crossarm Sling, French Creek Production #122HD							\$ -
T&E 33	6	Heavy-Weight Hacksaw, Klein P/N 701-12	\$22.50	\$20.61		\$35.04			\$ 20.61
T&E 34	6	Straight Claw Hammer, Klein P/N 808-20	\$33.50	\$31.02		\$32.62			\$ 31.02
T&E 35	4	Little Mule Hoist, P/N LM5C-3000	\$503.00	\$407.61					\$ 407.61
T&E 36	100	Corona Razor Tooth, P/N AC 7240							\$ -

Tools Equipment

Item #	Estimated Qty	Description	Anixter	Wesco	Irby	Cooper Friedman	Bridgewell	Cox	Lowest Price
T&E 37	12	F.R. Harness Buckingham P/N 637G8C700K1	\$354.00	\$331.66					\$ 331.66
T&E 38	6	Lanyard, FR #84V716-S1	\$73.50	\$65.05					\$ 65.05
T&E 39	12	F.R. Rain Jacket Nasco ArcLite HV's P/N 1503JFY	\$97.50	\$90.18					\$ 90.18
T&E 40	12	F.R. Rain Pants Nasco ArcLite HV's P/N 1501TFY	\$65.00	\$59.67					\$ 59.67
T&E 41	50	Work Gloves, Superior Glove P/N 365DLX2M		\$18.14					\$ 18.14
T&E42	40	Work Gloves, Superior Glove P/N MXHV/TWT/M Medium		\$18.98					\$ 18.98
T&E43	60	Work Gloves, Superior Glove P/N MXHV/TWT/L Large		\$18.98					\$ 18.98
T&E44	100	Work Gloves, Superior Glove P/N MXHV/TWT/XL X-Large		\$18.98					\$ 18.98
T&E45	80	Work Gloves, Superior Glove P/N MXHV/TWT/XXL 2X-Large		\$18.98					\$ 18.98
T&E46	50	Liners, Superior Glove P/N S13FRT/S Small FR Glove Liner		\$5.48					\$ 5.48
T&E47	50	Liners, Superior Glove P/N S13FRT/M Medium FR Glove Liner		\$5.48					\$ 5.48
T&E48	50	Liners, Superior Glove P/N S13FRT/L Large FR Glove Liner		\$5.48					\$ 5.48
T&E49	50	Liners, Superior Glove P/N S13FRT/XL X-Large FR Glove Liner		\$5.48					\$ 5.48
T&E50	50	Liners, Superior Glove P/N S13THBU/2XL 2X-Large Glove Liner							\$ -
T&E51	6	Secondary Gloves, Chance PSC011Y/9H	\$50.50						\$ 50.50
T&E52	6	Secondary Gloves, Chance PSC011Y/10	\$50.50						\$ 50.50
T&E53	6	Secondary Gloves, Chance PSC011Y/11	\$50.50						\$ 50.50
T&E54	6	Secondary Protectors, Salisbury ILPG10/9	\$19.00	\$17.54					\$ 17.54

Tools Equipment

Item #	Estimated Qty	Description	Anixter	Wesco	Irby	Cooper Friedman	Bridgewell	Cox	Lowest Price
T&E55	6	Secondary Protectors, Salisbury ILPG10/10	\$19.00	\$17.54					\$ 17.54
T&E56	6	Secondary Protectors, Salisbury ILPG10/11	\$19.00	\$17.54					\$ 17.54
T&E57	25	Knife, Buckingham #7060	\$22.00	\$21.11					\$ 21.11
T&E58	25	Fargo Nut Runner #GF3458-12	\$106.11	\$121.19					\$ 106.11
T&E59	25	Drill Bit, Bumdry 11/16x24" LPHTBIT11624D	\$40.50	\$42.82					\$ 40.50
T&E60	12	Fiberglass Ruler, Klein #911-6	\$19.00	\$17.30					\$ 17.30
T&E61	12	Knife Holder, Klein #5163	\$8.50	\$7.68		\$8.08			\$ 7.68
T&E62	1200 feet	Samson Pro Master Rope 3/8" x 600' spools		\$148.90					\$ 148.90
T&E63	12	Klein Blocks #1802-30S	\$122.00	\$112.70		\$124.85			\$ 112.70
T&E64	12	Sleeves, Salisbury #D2XLRYEC	\$421.00	\$424.60					\$ 421.00
T&E65	12	Sleeves, Salisbury #D2RRYEC	\$421.00	\$367.75					\$ 367.75
T&E66	12	Gloves, Chance PSC214YB9P	\$127.50						\$ 127.50
T&E67	12	Gloves, Chance PSC214YB9HP	\$127.50						\$ 127.50
T&E68	12	Gloves, Chance PSC214YB10P	\$127.50						\$ 127.50
T&E69	12	Gloves, Chance PSC214YB10HP	\$127.50						\$ 127.50
T&E70	12	Gloves, Chance PSC214YB11P	\$127.50						\$ 127.50
T&E71	24	Protectors, Power Grips TPG-012 9-9H	\$29.50	\$33.41					\$ 29.50
T&E72	24	Protectors, Power Grips TPG-012 10-10H	\$29.50	\$33.41					\$ 29.50

Tools Equipment

Item #	Estimated Qty	Description	Anixter	Wesco	Irby	Cooper Friedman	Bridgewell	Cox	Lowest Price
T&E73	24	Protectors, Power Grips TPG-012 11-11H	\$29.50	\$33.41					\$ 29.50
T&E74	12	Face Shields, Arc Flash AS1000FB	\$81.00	\$74.93					\$ 74.93
T&E75	12	Face Shields, Arc Flash Lens only AS1000FS		\$46.80					\$ 46.80
T&E76	12	Bug Wrench, 4 way #BW-244	\$42.00	\$38.87					\$ 38.87
T&E77	6	Hammer, Lineman's #809-36MF	\$45.00	\$41.42					\$ 41.42
T&E78	12	Blankets, Salisbury #300E		\$100.29					\$ 100.29
T&E79	6	Skinnners Hendrix, Speed Systems #2900	\$460.50	\$474.84					\$ 460.50
T&E80	36	Gloves, Youngstown waterproof FR #11-3285-60 Large	\$56.50	\$51.98					\$ 51.98
T&E81	36	Gloves, Youngstown waterproof FR #11-3285-60 XLarge	\$56.50	\$51.98					\$ 51.98
T&E82	24	Gloves, Youngstown waterproof FR #11-3285-60 2XLarge	\$56.50	\$51.98					\$ 51.98
T&E83	6	Little Mule, Hoist 3/4 ton x 10' IIR LMSC-1510 or Coffing LSB-1500B		\$313.66					\$ 313.66
T&E84	6	Klein Grips, copper #1604-20	\$101.00	\$93.41		\$98.23			\$ 93.41
T&E85	6	Klein Grips, Aluminum #1611-20	\$147.50	\$136.66		\$142.28			\$ 136.66
T&E86	8	Klein Grips, cable #1684-5	\$258.50	\$264.14		\$277.76			\$ 258.50
T&E87	2	Klein Grips, 397 #1716-60	\$490.00	\$453.84		\$477.26			\$ 453.84
T&E88	2	Battery Crimper, Greenlee EK1240LX11 12 TON	\$4,148.78	\$3,844.07		\$4,150.00			\$ 3,844.07
T&E89	2	Battery Crimper, Greenlee EK6FTLX11 6 TON	\$4,194.88	\$3,886.78		\$4,190.00			\$ 3,886.78

Lighting

Item #	Estimated Qty	Description	Anixter	Wesco	Irby	Cooper Friediman	Bridgewell	Cox	Lowest Price
L1	100	Photo Cells - DTL P/N D124-1,0-STJBK	\$5.34	\$5.31					\$ 5.31
L2	50	Photo Cells, Ripley Long Life P/N6390LL-BK							\$ -
L3	12	Street Light,Cobra Head 70 Watt HPS Cooper Lighting P/N OVZ70SR23E4	\$148.87	\$152.54					\$ 148.87
L4	12	Flood Light 400 Watt HPS w/ Optic & Ballast, GE P/N PF4S40S1A27X8DB							\$ -
L5	12	Street Light,Cobra Head 100 Watt HPS, Cooper Lighting P/N OVZ10SR23E4	\$154.55	\$188.19					\$ 154.55
L6	12	Street Light,Cobra Head 250 Watt HPS, American Electric P/N 313-6232-DJ	\$176.95	\$179.94					\$ 176.95
L7	12	Suburban Light 100 Watt HPS, American Electric P/N 165-57015-6/Bia	\$185.89	\$189.04					\$ 185.89
L8	12	Suburban Light 250 Watt HPS, American Electric P/N 165062350/Bia	\$269.50	\$274.07					\$ 269.50
L9	75	Bulb 70 Watt HPS, Non-Cycling Sylvania P/N LU70/PLUS/ECO				\$20.29			\$ 20.29
L10	75	Bulb 100 Watt HPS, Non-Cycling Sylvania P/N LU100/PLUS/ECO				\$22.17			\$ 22.17
L11	50	Bulb 250 Watt HPS, Non-Cycling Sylvania P/N LU250/PLUS/ECO				\$23.53			\$ 23.53
L12	25	Bulb 400 Watt Metal Halide, MVR400U438285		\$11.24					\$ 11.24
L13	12	Upsweep Arms 6' Hapco 62-001	\$111.37	\$114.77					\$ 111.37
L14	50	Bulb 400 Watt HPS, Non-Cycling Sylvania P/N LU400/PLUS/ECO				\$22.17			\$ 22.17
L15	24	Photo Control Bracket P/N MB-PECTL		\$14.20					\$ 14.20
L16	12	Street Light,Cobra Head 250 Watt MH, Cooper Lighting P/N OVZ25PWW3E4	\$247.73	\$240.86					\$ 240.86
L17	12	Street Light,Cobra Head 100 Watt MH, Cooper Lighting P/N OV110PNW3D4							\$ -
L18	48	Bulb 400 Watt MH Sylvania P/N 64490				\$14.49			\$ 14.49

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COUNCIL MEETING  
 FEBRUARY 19, 2019  
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Lighting

Item #	Estimated Qty	Description	Anixter	Wesco	Irby	Cooper Friedman	Bridgewater	Cox	Lowest Price
L19	48	Bulb 250 Watt MH Sylvania P/N 64457				\$11.05			\$ 11.05
L20	48	Bulb 100 Watt MH Sylvania P/N 64417				\$26.08			\$ 26.08
L21	12	Flood Light 400 Watt MH w/ Pulse Start, American Electric P/N MSCMT1680443NL	\$229.89	\$227.36					\$ 227.36
L22	12	LED Cobra Head GE P/N ERL1007A340AGRAY		\$211.76					\$ 211.76
L23	12	LED Cobra Head GE P/N ERLHO15C340AGRAY		\$329.41					\$ 329.41
L24	12	LED Floodlight GE P/N EFNBDFW740ATGRAY		\$617.65					\$ 617.65
L25	12	LED Barn Light Kit with Arm Kit GE P/N ES2B081B51402L4		\$176.47					\$ 176.47
L26	50	Bulbs, 175 Watt Metal Halide P/N MH175/U/Mogul 20665		\$10.66					\$ 10.66
L27	36	LED Floodlight GE P/N EFH1010AA7740AANT1GRAY		\$488.24					\$ 488.24
L28	6	Field Lighting 1500 watt MH Sports Lighting Series SPF #SPFX5CA2404LB							\$ -

Metering

Item #	Estimated Qty	Description	Anixter	Wesco	Irby	Cooper Friedman	Bridgewell	Cox	Lowest Price
M1	3000	Meter Seals Brooks, P/N 6085303-27 Clear Body, Blue Insert, No Score, Heat Stamped BP&L, Heat Tape Color White, Numbered Consecutively		\$0.50					\$ 0.50
M2	500	Meter Disconnect Sleeves D-10		\$0.15					\$ 0.15
M3	12	General Electric Bar Type Current Transformer 200:5							\$ -
M4	12	General Electric Bar Type Current Transformer 400:5							\$ -
M5	12	General Electric Bar Type Current Transformer 600:5							\$ -
M6	12	General Electric Bar Type Current Transformer 1200:5							\$ -
M7	6	General Electric Bar Type Current Transformer 1500:5							\$ -
M8	6	CT Screw Cover Enclosure, Type 3R, 30x24x10, Hoffman Nema		\$339.57					\$ 339.57
M9	4	CT Enclosure 30x24x10, TYPE 3r Denver Specs-A-90, Hoffman Nema							\$ -
M10	60	Meters 240 Volt/ CL200/ 30 TAJ/ K.H. 7.2 Form 2S Landis+Gyr Focus AL, To be integrated at the Factory with the proper Aclara TWACS Module compatible with Butler Electric's AMI System, P/N EA1100VL-0288							\$ -
M11	12	Meters 240 Volt/ CL320/ 50 TAJ/ K.H. 12 Form 2SE Landis Gyr Focus AL, To be integrated at the Factory with the proper Aclara TWACS Module compatible with Butler Electric's AMI System, P/N EA1400VL-0288	\$180.00						\$ 180.00
M12	12	Meters 120/208 Volt/ CL200/ Form 12S Landis+Gyr Focus AL, To be integrated at the Factory with the proper Aclara TWACS Module compatible with Butler Electric's AMI System, P/N EA1C00VL-0288	\$175.00						\$ 175.00

**Metering**

Item #	Estimated Qty	Description	Anixter	Wesco	Irby	Cooper Friediman	Bridgewell	Cox	Lowest Price
M13	12	Meters 120/208 & 277/480 Volt / 4 Wire / FM-8S Class 20 / GE KV2c. To be integrated at the Factory with the proper Aclara TWACS Module compatible with Butler Electric's AMI System, P/N 787X990242	\$840.00						\$ 840.00
M14	24	Meters 120/208 & 277/480 Volt / 4 Wire / FM-16S Class 200 / GE KV2c. To be integrated at the Factory with the proper Aclara TWACS Module compatible with Butler Electric's AMI System, P/N 787X490146	\$815.00						\$ 815.00
M15	4	Meters Form 36S GE KV2c To be integrated at the Factory with the proper Aclara TWACS Module compatible with Butler Electric's AMI System, P/N 787X690029	\$680.00						\$ 680.00
M16	12	Meter Adapters, Ekstrom P/N 3000-2W-5-JSP58A							\$ -
M17	12	Meter Adapters Ekstrom P/N 3000-2W							\$ -
M18	12	Meter Sockets 320 Amp 5 Terminal, Milbank P/N UAP3313-X-HSP		\$273.72		\$439.26			\$ 273.72
M19	6	Meter Sockets 100 Amp 5 Jaw, SI-60 w/ Neutral							\$ -
M20	6	Meter Sockets 200 Amp 5 Terminal , Landis & Gyr P/N UAT3170MXA		\$48.30		\$60.50			\$ 48.30
M21	6	Meter Sockets 20 Amp 13 Jaw 600 Volt, S1-60, 741X18G135		\$243.53					\$ 243.53
M22	1000	Brooks Meter Seals, RED #6085301-27		\$0.50					\$ 0.50

Underground Supplies

Item #	Estimated Qty	Description	Anixter	Wesco	Irby	Cooper Friedman	Bridgewell	Cox	Lowest Price
U1	12	2 Point Junction U-Strap Cooper P/N Lu215C2U	\$100.37	\$112.31					\$ 100.37
U2	12	3 Point Junction U-Strap Cooper P/N Lu215C3U	\$100.95	\$134.41					\$ 100.95
U3	24	Kits- Elbow Pistols For Pad Mounts, Elastimold P/N 166LR-B-5220 - 2 Strand	\$28.91	\$28.91					\$ 28.91
U4	24	Male Contact Rods ( Probe ), 274LRF	\$15.07	\$15.07					\$ 15.07
U5	24	Male Contact Rods, Elastimold P/N 166LRF	\$11.21	\$11.20					\$ 11.20
U6	48	S.T.A.R Current Reset Type Faulted Circuit Indicator w/ 6' Fish Eye Remote, Cooper P/N SCLOR							\$ -
U8	12	Kits- Elbow Pistols For Pad Mounts, Elastimold P/N 166LR-C-5250 2/0, 15KV	\$28.91	\$28.91					\$ 28.91
U9	6	Kits, Elastimold P/N 166LR-C-5220, #2AWG 15KV	\$28.91	\$28.91					\$ 28.91
U10	6	4 Point Junction U-Strap Cooper P/N Lu215C4U	\$110.00	\$155.44					\$ 110.00
U11	6	Kits 25KV, Elastimold P/N 276LR-CC-5220 #2AWG	\$42.20	\$42.19					\$ 42.19
U12	6	Kits 25KV, Elastimold P/N 276LR-CC-5250 2/0	\$42.20	\$42.19					\$ 42.19
U13	6	Kits 25KV, Elastimold P/N 276LR-CC-5270 4/0	\$42.20	\$42.19					\$ 42.19
U14	3000'	Pipe 4" PVC Conduit Schedule 40 10' Lengths	\$1.82	\$1.54		\$1.80			\$ 1.54
U15	24	Pipe 4" PVC 90 Degree Long Radius Sweep 36" Schedule 40	\$19.31	\$17.55		\$18.00			\$ 17.55
U16	24	Pipe 4" PVC 45 Degree Long Radius Sweep 24" Schedule 40	\$12.00	\$10.91		\$18.00			\$ 10.91
U17	48	Pipe 4" PVC Couplings	\$1.65	\$1.50		\$1.46			\$ 1.46
U18	50	Pipe 4" Straps	\$1.70	\$1.54					\$ 1.54

Underground Supplies

Item #	Estimated Qty	Description	Anixter	Wesco	Irby	Cooper Friedman	Bridgewell	Cox	Lowest Price
U19	50	Pipe 5" Straps							\$ -
U20	24	Pipe 4" PVC Cap	\$8.05	\$7.31		\$4.50			\$ 4.50
U21	24	Pipe 4" 30 Degree PVC Elbows Schedule 40	\$11.81	\$10.73		\$6.60			\$ 6.60
U22	4000'	Pipe 2-1/2" PVC Conduit Schedule 40	\$1.18	\$10.73		\$10.50			\$ 1.18
U23	36	Pipe 2-1/2" PVC 90 Degree Elbows Schedule 40	\$13.40	\$12.18		\$2.40			\$ 2.40
U24	36	Pipe 2-1/2" PVC 45 Degree Elbows Schedule 40	\$10.75	\$9.77		\$2.40			\$ 2.40
U25	50	Pipe 2-1/2" PVC Couplings	\$1.02	\$0.93		\$0.61			\$ 0.61
U26	36	Arrestor Elbow Type 15KV URD Type, Elastimold P/N 167ESA-10, 15KV	\$67.00	\$67.00					\$ 67.00
U27	6	Arrestor Elbow Type 25KV URD Type, Elastimold P/N 273ESA-10, 25KV	\$108.18	\$108.17					\$ 108.17
U28	50 pcs	Heat Shrink Tubing # 4 Thru 40, Raychem P/N WCSM-3318 - 1200 -S							\$ 17.09
U29	6	Kits - Inserts, Elastimold P/N 1601A4(1), 15KV single insert	\$22.83	\$22.83					\$ 22.83
U30	6	Kits Inserts , Elastimold P/N 1602A3R (4), 15KV feed through	\$168.15	\$168.15					\$ 168.15
U31	6	Kits - Inserts - Feed Thru, 164FT, Elastimold, 15KV feed through non insert	\$114.23	\$114.23					\$ 114.23
U32	6	Pad Mount Single Insert, Elastimold P/N 2701A4 (1), 25KV	\$32.49	\$32.49					\$ 32.49
U33	6	Kits - Inserts - Feed Thru 25KV (Double), Elastimold P/N 2702A1 (4)	\$188.00	\$188.00					\$ 188.00
U34	6	Kits - Inserts- feed Thru 25KV (Temp), 274FT (1) Elastimold, 25KV feed through non insert	\$141.42	\$141.42					\$ 141.42
U35	12	PVC 4" Male Adapter Schedule 40	\$2.26	\$2.05		\$2.03			\$ 2.03
U36	24	PVC 2-1/2" Male Adapter Schedule 40	\$0.90	\$0.81		\$0.82			\$ 0.81

Underground Supplies

Item #	Estimated Qty	Description	Anixter	Wesco	Irby	Cooper Friedman	Bridgewell	Cox	Lowest Price
U37	500'	Pipe 5" PVC Conduit Schedule 40 10' Lengths	\$2.80	\$2.17		\$2.50			\$ 2.17
U38	24	PVC 2-1/2" Expansion Fitting Carlon P/N E945K Coupling End	\$21.42	\$21.42		\$21.00			\$ 21.00
U39	6	PVC 4" Expansion Fitting Carlon P/N E945N	\$3.08	\$30.77		\$37.00			\$ 3.08
U40	12	PVC Service Entrance Caps 2-1/2" Carlon P/N E998K-UPC	\$43.87	\$43.86		\$41.00			\$ 41.00
U41	12	Transformer Pad Nordic P/N GS-37-43-32C-CE-2-MG-22x24	\$267.89	\$273.98					\$ 267.89
U42	12	URD Primary Cabinet Highline P/N FSC 3353	\$563.23	\$607.95					\$ 563.23
U43	12	URD Primary Cabinet Highline P/N FSC 4353	\$706.67	\$829.55					\$ 706.67
U44	6	URD Primary Cabinet Highline P/N FSC 5553	\$874.12	\$994.32					\$ 874.12
U45	250	Disposable Enclosure Lock Shear Head Bolt #6 AW Hasp P/N PEL-2							\$ -
U46	48	Terminators Cold Shrink 15KV #2-250 MCM P/N TFT-151E		\$42.75		\$43.55			\$ 42.75
U47	48	Pin Terminal Aluminum #2 x 6" T.P Stem P/N PTSL-12-6							\$ -
U48	48	Pin Terminal Aluminum 2/0 x 6" T.P Stem P/N PTSL-201-6							\$ -
U49	24	Molded Cable Splice 15KV, 637-.90 WW #2 Connector P/N 5411-C1-21				\$51.70			\$ 51.70
U50	24	Cable Positioner Hubble P/N CCS820	\$12.95	\$16.72					\$ 12.95
U51	25	3M Splice Kits P/N 5412-C1-2/0 (.84 to 1.05" diameter)				\$58.27			\$ 58.27
U52	25	3M Splice Kits P/N 5412-C1-4/0 (.84 to 1.05" diameter)				\$58.27			\$ 58.27
U53	50	Concentric Insulator P/N SJ-1 for use with EZ Splice							\$ -
U54	12	Junction, 25KV, 4 Point, 274J4-5	\$255.98	\$255.98					\$ 255.98

**Underground Supplies**

Item #	Estimated Qty	Description	Anixter	Wesco	Irby	Cooper Friedman	Bridgewell	Cox	Lowest Price
U55	12	Junction, 25KV, 3 Point, 274J3-5	\$185.30	\$185.30					\$ 185.30
U56	12	Junction, 25KV, 2 Point, 274J2-5	\$171.43	\$171.43					\$ 171.43
U57	12	Heat Shrink, 4 Hole Raychem 502R810/S		\$75.07					\$ 75.07
U58	6	Repair Elbow Elastimold, #2 AWG 15KV 167ELR-66895220	\$158.01	\$158.01					\$ 158.01
U59	6	Repair Elbow Elastimold, #2/0 AWG 15KV 167ELR-74955250	\$158.01	\$158.01					\$ 158.01
U60	6	Repair Elbow Elastimold, #4/0 AWG 15KV 167ELR-881105270	\$158.01	\$158.01					\$ 158.01
U61	6	Repair Elbow Elastimold, #2/0 AWG 25KV 273ELR-74955250	\$169.72	\$169.72					\$ 169.72
U62	6	Repair Elbow Elastimold, #4/0 AWG 25KV 273ELR-881105270 qty. 6	\$169.72	\$169.72					\$ 169.72
U63	24	Secondary Paddles, Pad Mount, Homac, 5/8"- 11, #2042-1	\$21.17	\$21.17					\$ 21.17
U64	24	Secondary Paddles, Pad Mount, Homac, 1"-14, #2042-2	\$29.23	\$29.23					\$ 29.23
U65	24	Secondary Bars, Pad Mount, Homac 1" stud, 1/0- 750mcm, #ABS6750	\$21.52	\$21.52					\$ 21.52
U66	24	Secondary Bars, Pad Mount, Homac 5/8" stud, 12-350mcm, #ABS6350	\$8.19	\$8.19					\$ 8.19

**BOROUGH OF BUTLER  
RESOLUTION R2017-26**

**RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR  
CANCELLATIONS IN THE WATER/SEWER DEPARTMENT**

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

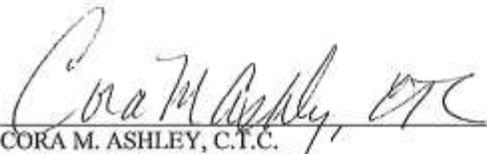
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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

**CODE OF REASONS**

- 1. Overpayment-Refund
- 2. Cancellation of Uncollectible Amount
- 3. Cancellation of Debit Balance
- 4. Cancellation of Credit Balance

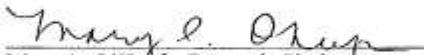
ACCOUNT #	Name	Location	Amount	Year	Reason
100132	Daniel May	64 Roosevelt Ave	\$117.40	2019	1
112384	Family & Children Ser	40 Main St Apt A	\$319.40	2019	1

  
CORAM. ASHLEY, C.T.C.

ADOPTED:

  
ROBERT W. ALVIENE, MAYOR

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 2/19/19

**BOROUGH OF BUTLER  
RESOLUTION R2019-27**

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

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

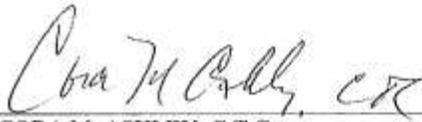
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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

**CODE OF REASONS**

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

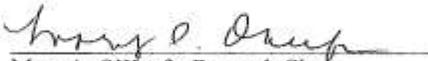
ACCT #	Name	Location	Amount	Year	Reason
115237	Mac Arthur, Louise	11 Sally St, Bl	\$105.40	2019	1*
172936	May, Daniel	64 Roosevelt Ave	\$22.40	2019	1
734	Cyprexx Services	12 Goldfinch Run, K	\$63.31	2019	1

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

ADOPTED:

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

ATTEST:

  
\_\_\_\_\_  
Mary A. O'Keefe, Borough Clerk  
Date: 2/19/19

BOROUGH OF BUTLER  
RESOLUTION R 2019-28

**WHEREAS**, the Borough Council of Butler is required to appoint a Municipal Court Judge, pursuant to N.J.S.A. 2B:12-4; and

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Butler, County of Morris, State of New Jersey that John A. Paparazzo, is hereby appointed as Municipal Court Judge for a three year term beginning on January 1, 2019 and expiring on December 31, 2021.

**BE IT FURTHER RESOLVED**, by the Borough Council of the Borough of Butler, County of Morris, State of New Jersey that John A. Paparazzo is hereby appointed Municipal Court Judge of the Borough of Butler.

Adopted: February 19, 2019

  
Robert W. Alviene, Mayor

Attest:

  
Mary A. O'Keefe, Borough Clerk

February 19, 2019