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COUNCIL MEETING
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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 Sean McNear, Councilman Robert Meier, Councilman Stephen Regis, Councilman Raymond Verdonik and Council President Edwin Vath

ALSO PRESENT: J. Lampmann, Borough Administrator; R. Oostdyk, Borough Attorney, and V. Dolan and M. Wilson of Nisivoccia, LLC, J. Kozimor, Chief Financial Officer and M. O'Keefe, Borough Clerk.

Presentation of a Plaque to Marge Cooper for her years of service to the Borough of Butler

Mayor Alviene noted that Marge has been a friend to the entire Borough of Butler, working tirelessly on various committees, along with her dedication to the Butler Fire Department; he thanked her for the dedication she has shown to the Borough.

Mrs. Cooper wanted to thank everyone for this award; she expressed her gratitude to the Senior Citizen Advisory Committee for their kindness and consideration, noting that since she was a small child all she ever wanted to do was to help people.

APPROVAL OF MINUTES:

March 1, 2016 Council Workshop Meeting

Moved: Fox

Second: Verdonik

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

Voted Nay: None

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

Ken Montanye, 117 Boonton Avenue wanted to thank the Mayor and Council, J. Lampmann, Ms. O'Keefe, Kiel Hook and Ladder and the members of the Department of Public Works they all did an excellent job on the rededication of the Butler Museum. The next event will be the Pathways of History in October; he hopes to see everyone there.

Mayor Alviene wanted to thank the whole committee for all their hard work in making the event a huge success, they did an outstanding job, and it was a perfect day.

Bob Norman, 31 Cascade Way wanted to know the status is of the repaving of Boonton Avenue and what section will they be paving. Mr. Lampmann explained that they will be doing Boonton Avenue from the bottom of Kiel to Route 23, and the work should be done in mid to late August.

Seeing no one else come forward, motion to close this public portion of the meeting:

Moved: Fox

Second: McNear

All in favor.

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REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Vath reporting on Finance noted that the 2016 Municipal Budget is up for adoption this evening. The increase amounts to \$29.40 on the average assessed home at \$252,369.00.

Councilman Fox reporting on roads noted that there is a bond ordinance on the agenda this evening to fund road repaving this year. A total rebuild will be done on Gifford Street and the following streets are included Morse Avenue, Brook Street, Valley Road, Poplar Street, Tintle Road and Belleview Avenue, by the Department of Public Works, while the plan is an aggressive one, the borough hopes to complete these projects this year.

Councilman Regis reporting on the Police Department activities, there were 20 motor vehicle accidents, officers issued 185 summons for the month, there were two driving while intoxicated cases and 34 arrests. The Fire Department had a mild month, there were 10 general alarms of various types and a Chief's meeting.

Councilman McNear noted that the Board of Health has several activities planned for May, a Blood Pressure Screening on May 4, a Men's Health Lecture that will take place at the Rockaway Township Municipal Building as part of our shared service agreement. On May 23, there will be a free skin cancer screening, please call and register with the Butler Health Department. The next Board of Health meeting is May 25.

Councilman Meier as the liaison to the Butler Museum he wanted to thank the entire Museum Committee for a job well done. Reporting on the Electric Utility work is in progress on some primary feeders and pole replacements at various locations, Jim Lampmann joined the Electric crews to assess and clean up the damage from the strong winds. New service has been installed, pole replacement where needed, a new primary bank was installed on Route 23 at the Quick Chek. Repairs were made where needed. In Riverdale and West Milford, all was quiet, all meters were read and recorded, delinquent accounts addressed.

Councilman Verdonik reporting on Water and Wastewater the Gifford Street water main project should be complete within two weeks; services have been stubbed to the curb. Spring flushing is underway, with more than half the town completed, the schedule for flushing is on the Butler website.

Tax Collectors Report – March 2016 – \$338,080.03
Power & Light/Water & Sewer Dept. – March 2016 – \$1,844,770.48

APPROVAL OF VOUCHERS AND PAYROLLS

R 2016-42 Authorization for Payment of Bills and Vouchers

Moved: Vath

Second: Regis

Voted Aye: Fox, McNear, Regis and Verdonik

Voted Aye with abstention on fire department bills by Meier and Vath

Voted Nay: None

R 2016-42 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Proclaiming May 2016 as Older Americans Month in the Borough of Butler the Mayor and Council approved, proclamation will be forwarded to the requestor.

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Proclamation for the Month of May VFW Buddy Poppy Sale the Mayor and Council approved the proclamation and it will be sent to the VFW and

The Borough has adopted this proclamation for the last several years. The Mayor and Council agreed and the Proclamation will be forwarded to the VFW.

Request from Tri-Boro Animal Welfare to Use Butler Park on May 7, 2016. This event was previously held and was a great success for Tri-Boro, no problems arose, and Council approved pending Police Department approval.

ORDINANCE(S) FOR ADOPTION

2016-3 Calendar Year 2016 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank Ordinance

Introduced: March 15, 2016

Advertised: March 20, 2016

Mayor Alviene opened the meeting to the Public on this ordinance only.

Seeing no one come forward to speak Councilman Fox made a motion to close this public portion of the meeting and move the ordinance.

Moved: Fox

Second: Vath

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

Voted Nay: None

2016-48 Adoption of the 2016 Municipal Budget

Mayor Alviene opened the meeting to the Public on the 2016 Municipal Budget.

Bob Norman, 31 Cascade Way had questions regarding surplus, is it carried forward and what is it used for. Mr. Kozimor explained that the majority is carried forward; the rest will be used to balance the budget and pay down debt. Mr. Norman has questions regarding road paving for this year and how the roads do not look good throughout the Borough. Mr. Norman wished that more roads were being paved this year; however, he understands that funding is an issue.

Mayor Alviene explained that we are lucky that Mr. Lampmann pushes to get grants to repair roads where he can, which lessens the burden on taxpayers.

Seeing no one else come forward to speak Councilman Fox made a motion to close the public hearing on the 2016 Municipal Budget.

Moved: Fox

Second: McNear

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

Voted Nay: None

Council President Vath made a motion to adopt the 2016 Municipal Budget, second by Councilman Regis.

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

Voted Nay: None

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ORDINANCE(S) FOR INTRODUCTION

2016-5 An Ordinance Creating Chapter 105, Entitled “Dealers in Precious Metals, Gems, and Secondhand Goods”

Public Hearing: May 17, 2016

Moved: Fox Second: Meier

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

Voted Nay: None

2016-6 An Ordinance Providing for the Appropriation of \$17,000 for Equipment for the Police Department

Public Hearing: May 17, 2016

Moved: Fox Second: Vath

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

Voted Nay: None

2016-7 An Ordinance Providing for the Appropriation of \$104,000 for Improvements to Buildings and Grounds

Public Hearing: May 17, 2016

Moved: Fox Second: Verdonik

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

Voted Nay: None

2016-8 An Ordinance Providing for the Appropriation of \$75,000 for the Purchase of a Fire Police Vehicle and a Building Maintenance Truck

Public Hearing: May 17, 2016

Moved: Regis Second: Fox

Voted Aye: Fox, McNear, Regis and Verdonik

Voted Nay: None

Abstain: Meier and Vath (Fire Department Expenditure)

2016-9 An Ordinance Providing for the Appropriation of \$24,000 for the Acquisition of Equipment for the Fire Department

Public Hearing: May 17, 2016

Moved: Fox Second: McNear

Voted Aye: Fox, McNear, Regis and Verdonik

Voted Nay: None

Abstain: Meier and Vath (Fire Department Expenditures)

2016-10 An Ordinance Providing for the Appropriation of \$10,000 for Improvements to Sewer Pump Stations

Public Hearing: May 17, 2016

Moved: Fox Second: Verdonik

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

Voted Nay: None

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2016-11 Bond Ordinance Appropriating \$120,000 for Improvements to the Water Supply and Distribution System

Public Hearing: May 17, 2016

Moved: Verdonik

Second: Fox

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

Voted Nay: None

2016-12 Bond Ordinance Appropriating \$300,000 for Various Electric Supply and Distribution System Improvements

Public Hearing: May 17, 2016

Moved: Meier

Second: Vath

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

Voted Nay: None

2016-13 Bond Ordinance Appropriating \$700,000 for the Improvement of Roads and Authorizing Issuance of Bonds in the Amount of \$495,000

Public Hearing: May 17, 2016

Moved: Fox

Second: Meier

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

Voted Nay: None

RESOLUTION(S):

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

2016-43 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Fox

Second: Vath

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

Voted Nay: None

* **2016-44 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office**

* **2016-45 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Utility**

* **2016-46 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department**

* **2016-47 Recycling Tonnage Grant for 2015**

2016-49 Resolution Amending the 2016 Capital Budget

Moved: Fox

Second: Vath

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

Voted Nay: None

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UNFINISHED BUSINESS

None

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

Bob Norman, 31 Cascade Way asked about the various ordinances being introduced this evening, Mr. Lampmann and Mr. Kozimor explained the assorted projects these appropriations will finance.

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

Moved: Fox
All in favor.

Second: McNear

Motion to adjourn the meeting:

Moved: Fox
All in favor.

Second: McNear

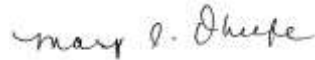
Adjournment: 7:48 p.m.

Adopted: June 21, 2016



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

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BOROUGH OF BUTLER
RESOLUTION R 2016-42

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: Vath

SECOND: Regis

VOTED AYE: Fox, McNear, Meier, *Regis, Verdonik & Vata*

VOTED NAY: NONE

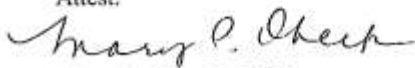
ABSENT: NONE

* Abstain on Fire Department Expenditures



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 47000 to 47206
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
47000	03/17/16	STA44 ANN STANFORD					4069
16-00395	1	WATER OVERPAYMENT ACCT #5747-0	106.68	Z-05-55-900-700 Water Rent Overpayment Payable	Budget		1 1
47001	03/30/16	MUND4 MUNICIPAL CLERKS ASSOCIATION					4070
16-00452	1	2016 CONFERENCE REGISTRATION	310.00	6-01-20-120-605 Conferences	Budget		2 1
47002	03/30/16	WEI08 WEISSCO POWER, LLC					4070
16-00147	1	P/O TRIPPLITE SU20K UPS, NEW	6,500.00	C-04-55-148-550 ORD:2014-8:PURCHASE POLICE EQUIP.-FUNDED	Budget		1 1
47003	04/04/16	ATL11 ATLANTIC MACHINERY, INC.					4071
16-00515	1	VACCON V390/1000 JET/VAC TRUCK	220,000.00	C-04-55-604-550 ORD:2016-4:PURCHASE JET VAC TRUCK-FUND	Budget		8 1
16-00515	2	VACCON V390/1000 JET/VAC TRUCK	128,975.00	E-08-55-604-550 ORD:2016-4:PURCHASE JET VAC TRUCK-FUND	Budget		9 1
			348,975.00				
47004	04/04/16	BROOKPKY Brooklyn Parkway					4071
16-00331	1	Xerox 6605 Imaging Cartridge	239.00	6-01-25-240-250 Other Supplies	Budget		6 1
47005	04/04/16	POS01 POSTMASTER W. CALDWELL, NJ					4071
16-00028	12	2016 BULK POSTAGE	3,750.00	6-09-55-500-205 Postage & Phone	Budget		1 1
16-00028	13		750.00	6-05-55-500-205 Postage & Phone	Budget		2 1
16-00028	14		500.00	6-01-20-100-205 Postage	Budget		3 1
16-00028	15	BLOOMINGDALE	450.00	6-01-42-750-200 BLOOMINGDALE WATER OE	Budget		4 1
16-00028	16	RIVERDALE	400.00	6-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget		5 1
			5,850.00				
47006	04/04/16	TCS01 T.C.'S LAWN SERVICE					4071
16-00524	1	STONYBROOK SPRING CLEANUP	2,850.00	T-13-56-370-630 StonyBrook Pre-Season Maint	Budget		10 1
47007	04/04/16	TRE01 TREASURER, STATE OF NEW JERSEY					4071
16-00505	1	ENV REGULATION - NJPDES #46159	3,200.00	6-05-55-500-620 Professional Licences and Dues	Budget		7 1
47008	04/05/16	ALA03 ALASTORE					4072
16-00532	1	EVERY CHILD READY..#0073620678	36.00	6-26-55-390-201 Office Supplies (Op Expenses)	Budget		12 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
47009	04/05/16	AMA02 AMAZON.COM, LLC					4072
16-00533	1	INV #300130639062	12.82	6-26-55-390-201	Budget		13 1
				Office Supplies (Op Expenses)			
16-00533	2	INV #21848593629	49.75	6-26-55-390-201	Budget		14 1
				Office Supplies (Op Expenses)			
16-00533	3	INV #300139248447	33.33	6-26-55-390-201	Budget		15 1
				Office Supplies (Op Expenses)			
16-00533	4	INV #300136927769	16.67	6-26-55-390-201	Budget		16 1
				Office Supplies (Op Expenses)			
16-00533	5	INV #241632790953	23.29	6-26-55-390-201	Budget		17 1
				Office Supplies (Op Expenses)			
			<u>135.86</u>				
47010	04/05/16	AME13 AMERICAN LIBRARY ASSOC.					4072
16-00531	1	MEMBERSHIP RENEWAL	175.00	6-26-55-390-620	Budget		11 1
				Professional Fees and Dues			
47011	04/05/16	BAK01 BAKER & TAYLOR BOOKS 510486					4072
16-00534	1	INV #3020853003	32.60	6-26-55-390-625	Budget		18 1
				Books - Adult			
16-00534	2	INV #3020867215	304.57	6-26-55-390-625	Budget		19 1
				Books - Adult			
16-00534	3	CREDIT #0002784932	65.78	6-26-55-390-625	Budget		20 1
				Books - Adult			
16-00534	4	INV #3020887270	133.40	6-26-55-390-625	Budget		21 1
				Books - Adult			
			<u>404.79</u>				
47012	04/05/16	BAK02 BAKER & TAYLOR BOOKS					4072
16-00530	1	INV #3020871009	30.92	6-26-55-390-625	Budget		10 1
				Books - Adult			
47013	04/05/16	BAK05 BAKER & TAYLOR #510486					4072
16-00529	1	INV #3020838113	115.02	6-26-55-390-625	Budget		2 1
				Books - Adult			
16-00529	2	INV #3020838114	47.54	6-26-55-390-625	Budget		3 1
				Books - Adult			
16-00529	3	INV #3020857241	125.89	6-26-55-390-625	Budget		4 1
				Books - Adult			
16-00529	4	INV #3020857242	22.50	6-26-55-390-625	Budget		5 1
				Books - Adult			
16-00529	5	INV #3020877119	11.03	6-26-55-390-625	Budget		6 1
				Books - Adult			
16-00529	6	INV #3020877120	22.82	6-26-55-390-625	Budget		7 1
				Books - Adult			
16-00529	7	INV #3020896617	22.52	6-26-55-390-625	Budget		8 1
				Books - Adult			
16-00529	8	INV #3020896616	15.91	6-26-55-390-625	Budget		9 1
				Books - Adult			
			<u>383.23</u>				

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47014	04/05/16	BUT06 BUTLER HIGH SCHOOL	85.00	6-26-55-390-625	Budget		4072	
16-00535	1	2016 YEAR BOOK		Books - Adult			22	1
47015	04/05/16	CAB01 CABLEVISION	89.90	6-26-55-390-620	Budget		4072	
16-00536	1	LIBRARY INTERNET		Professional Fees and Dues			23	1
47016	04/05/16	DEM01 DEMCO INC.	362.16	6-26-55-390-201	Budget		4072	
16-00537	1	WALL MOUNTED LITERATURE RACK		Office Supplies (Op Expenses)			24	1
47017	04/05/16	DOC02 DOCUMENT SOLUTIONS, LLC	142.70	6-26-55-390-620	Budget		4072	
16-00538	1	KONICA MINOLTA #3664541		Professional Fees and Dues			25	1
47018	04/05/16	EXT01 EXTEL COMMUNICATIONS	485.00	6-26-55-390-300	Budget		4072	
16-00539	1	PHN SYST MAINT 3/23/16-3/22/17		Telephone			26	1
47019	04/05/16	JUN01 JUNIOR LIBRARY GUILD	606.00	6-26-55-390-625	Budget		4072	
16-00540	1	INV #311269		Books - Adult			27	1
47020	04/05/16	KIN02 KINNELON NEWS SERVICE	133.80	6-26-55-390-625	Budget		4072	
16-00542	1	NEWSPAPERS INV #73908		Books - Adult			28	1
47021	04/05/16	MET09 METTEL	134.30	6-26-55-390-300	Budget		4072	
16-00543	1	TELEPHONE		Telephone			29	1
47022	04/05/16	MIC03 MICROMARKETING, LLC	36.99	6-26-55-390-625	Budget		4072	
16-00544	1	INV #610285		Books - Adult			30	1
16-00544	2	INV #612604	63.75	6-26-55-390-625	Budget		31	1
16-00544	3	INV #613872	58.98	6-26-55-390-625	Budget		32	1
16-00544	4	INV #613724	184.97	6-26-55-390-625	Budget		33	1
16-00544	5	INV #614917	32.29	6-26-55-390-625	Budget		34	1
			376.98	Books - Adult				
47023	04/05/16	MID01 MIDWEST TAPE	20.99	6-26-55-390-625	Budget		4072	
16-00545	1	DVD'S INV #93719287		Books - Adult			35	1
16-00545	2	DVD'S INV #93719286	45.98	6-26-55-390-625	Budget		36	1
16-00545	3	DVD'S INV #93773009	148.93	6-26-55-390-625	Budget		37	1
				Books - Adult				

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47023		MIDWEST TAPE							
		Continued							
16-00545	4	DVD'S INV #93773971	22.99	6-26-55-390-625	Budget		38	1	
				Books - Adult					
16-00545	5	DVD'S INV #93795096	84.96	6-26-55-390-625	Budget		39	1	
				Books - Adult					
16-00545	6	DVD'S INV #93812456	39.99	6-26-55-390-625	Budget		40	1	
				Books - Adult					
16-00545	7	DVD'S INV #93812457	16.99	6-26-55-390-625	Budget		41	1	
				Books - Adult					
			380.83						
47024	04/05/16	ROM03 JOANN ROMAN					4072		
16-00546	1	TRANSLATE SPRING NEWSLETTER	50.00	6-26-55-390-620	Budget		42	1	
				Professional Fees and Dues					
47025	04/05/16	STA08 STAPLES CREDIT PLAN					4072		
16-00548	1	INV #15423	85.59	6-26-55-390-201	Budget		47	1	
				Office Supplies (Op Expenses)					
47026	04/05/16	STA12 STAPLES BUSINESS ADVANTAGE					4072		
16-00547	1	3x110 YD 3M311 TAPE	39.19	6-26-55-390-201	Budget		43	1	
				Office Supplies (Op Expenses)					
16-00547	2	80XTONER, FILE SORTER, THERMAL	256.25	6-26-55-390-201	Budget		44	1	
				Office Supplies (Op Expenses)					
16-00547	3	305A COLOR TONER 3PK	270.65	6-26-55-390-201	Budget		45	1	
				Office Supplies (Op Expenses)					
16-00547	4	MASKING TAPE	34.89	6-26-55-390-201	Budget		46	1	
				Office Supplies (Op Expenses)					
			600.98						
47027	04/05/16	THED7 THE LIBRARY STORE INC.					4072		
16-00549	1	INV #192527	428.72	6-26-55-390-201	Budget		48	1	
				Office Supplies (Op Expenses)					
16-00549	2	INV #193661	91.72	6-26-55-390-201	Budget		49	1	
				Office Supplies (Op Expenses)					
			520.44						
47028	04/05/16	TH006 GALE					4072		
16-00551	1	BOOKS INV #57742285	72.98	6-26-55-390-625	Budget		51	1	
				Books - Adult					
16-00551	2	CREDIT #57791384	10.95	6-26-55-390-625	Budget		52	1	
				Books - Adult					
			62.03						
47029	04/05/16	VEN03 VEN HILL INDUSTRIES					4072		
16-00550	1	ANTI STATIC LIQ CONDIT #60233	57.27	6-26-55-390-201	Budget		50	1	
				Office Supplies (Op Expenses)					
47030	04/05/16	WON01 WONDERFUN PRODUCTIONS					4072		
16-00552	1	1 HR MAGIC WORKSHOP	140.00	6-26-55-390-620	Budget		53	1	
				Professional Fees and Dues					

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47031	04/05/16	CAB11 CABLEVISION						4073
16-00553	1	INTERNET- STONYBROOK 3/23-4/22	141.28	6-01-28-370-205 Postage	Budget		3	1
47032	04/05/16	STY02 JEFFREY STYMACKS						4073
16-00526	1	INSURANCE REIMBURSEMENT	624.00	6-01-23-220-900 Group Health Insurance	Budget		1	1
47033	04/11/16	BAR12 JOHN BARBARULA						4074
16-00014	3	2016 RETAINER FEES	1,000.00	6-01-21-180-550 Other Professional Fees	Budget		1	1
47034	04/11/16	REI02 RETIAX CONTRACTING						4075
16-00572	1	GIFFORD ST WATER MAIN PMT#1	71,965.81	W-06-55-602-550 ORD:2016-2:GIFFORD ST WATER MAIN-FUNDED	Budget		1	1
47035	04/12/16	COU13 DOROTHY COUGHLIN						4076
16-00509	1	METER REFUND - DIDN'T TAKE APT	187.23	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		1	1
47036	04/13/16	IDA01 I.D.A.						4077
16-00583	1	DENTAL	8,000.00	6-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		3	1
16-00583	2		8,000.00	6-01-23-220-900 Group Health Insurance	Budget		4	1
16-00583	3		4,000.00	6-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		5	1
			<u>20,000.00</u>					
47037	04/13/16	TSU001 TSUJ CORPORATION						4077
16-00361	1	Pole Barn Generator Install	5,400.00	E-08-55-150-550 ORD:2015-10:INSTALL GENERATOR-FUNDED	Budget		1	1
16-00361	2	RETAINAGE ON BORO HALL GENERAT	3,754.00	E-08-55-150-550 ORD:2015-10:INSTALL GENERATOR-FUNDED	Budget		2	1
			<u>9,154.00</u>					
47038	04/14/16	CAPO8 CAPTUREPOINT.COM						4078
16-00586	1	COMM PASS, MEMBERSHIP MGR, GATE	5,248.00	T-13-56-370-650 StonyBrook Other	Budget		3	1
47039	04/14/16	GLO03 BRENDAN GLOCK						4078
16-00585	1	BASKETBALL INSTRUCTOR 10 WKS	150.00	T-13-56-370-967 Miscellaneous	Budget		2	1
47040	04/14/16	JOH15 MEGAN JOHNSON						4078
16-00588	1	REIMBURSEMENT - EGG HUNT SUPPL	58.80	T-13-56-370-963 Party Pkgs.	Budget		5	1
47041	04/14/16	LOC04 MATTHEW LOCICERO						4078
16-00584	1	BASKETBALL INSTRUCTOR 10 WKS	150.00	T-13-56-370-967 Miscellaneous	Budget		1	1

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47042	04/14/16	ZIED2 CHRIS ZIEGLER					4078
16-00587	1	REIMB - EGG HUNT SUPPLIES	12.57	T-13-56-370-963 Party Pkgs.	Budget	4	1
47043	04/18/16	ABA02 ABARB PEST SERVICES					4079
16-00010	3	MONTHLY FIRE DEPT SERVICE INV#	60.00	6-01-26-310-550 Contracted Services	Budget	15	1
16-00010	4	MONTHLY FIRE DEPT SERVICE INV#	60.00	6-01-26-310-550 Contracted Services	Budget	16	1
			120.00				
47044	04/18/16	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4079
16-00042	10	MONTHLY T1 PRI CIRCUIT DUE:	280.00	6-09-55-500-205 Postage & Phone	Budget	75	1
16-00042	11		196.00	6-01-31-440-300 Telephone	Budget	76	1
16-00042	12		84.00	6-05-55-500-205 Postage & Phone	Budget	77	1
			560.00				
47045	04/18/16	AGR01 AGRA ENVIRONMENTAL					4079
16-00003	12	TOTAL COLIFORM 3/21	120.00	6-05-55-501-560 WATER SAMPLING/ TESTING	Budget	5	1
16-00003	13	TOC, ALKALINITY, 3/21	120.00	6-05-55-501-560 WATER SAMPLING/ TESTING	Budget	6	1
16-00003	14	TMB&HA 2/18, TOTAL COLIF 3/21	590.00	6-05-55-501-560 WATER SAMPLING/ TESTING	Budget	7	1
			830.00				
47046	04/18/16	AIR01 AIRGAS USA, LLC					4079
16-00495	1	MIL186419 INV #9048096031	8.15	6-01-26-290-430 Maintenance and Repairs	Budget	303	1
16-00495	2	NIT, ARGON, PROPAN #9934255386	25.69	6-09-55-501-465 Rental & Easements	Budget	304	1
16-00495	3	LG ACETYLENE #9934255401	3.67	6-01-26-290-640 Rental	Budget	305	1
16-00495	4	ACETY, OXYGEN, ARG #9934255402	14.68	6-01-26-290-640 Rental	Budget	306	1
			52.19				
47047	04/18/16	AJS01 AJ'S PIZZA					4079
16-00489	1	LUNCH- SPRING ST HYDRANT WORK	46.13	6-05-55-500-210 Food/Catering	Budget	295	1
16-00489	2	LUNCH- BARTHOLOI BREAK	103.29	6-01-26-290-210 Food/Catering	Budget	296	1
16-00492	1	MEALS - DPW 3/1 ORDER #52	19.26	6-01-26-290-210 Food/Catering	Budget	300	1
			168.68				
47048	04/18/16	ALA01 ALADEN ATHLETIC WEAR					4079
16-00393	1	BUTLER MUSEUM SHIRT/EMBROIDERY	65.52	6-01-29-391-550 Other Professional Fees	Budget	157	1

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47048		ALADEN ATHLECTIC WEAR							
16-00393	2	ABDT'L NUSEUM SHIRT ORDER	442.26	6-01-29-391-550	Budget		158	1	
				Other Professional Fees					
			507.78						
47049	04/18/16	ALL02 ALLIED OIL COMPANY							4079
16-00012	15	UNLEADED FUEL USE: MARCH	469.01	6-09-55-500-315	Budget		18	1	
				Gasoline & Diesel					
16-00012	16	BO OF ED	167.68	2-01-55-900-850	Budget		19	1	
				School Gas Reimbursement					
16-00012	17	TRI BORO FIRST AID SQUAD	294.75	2-01-55-900-850	Budget		20	1	
				School Gas Reimbursement					
16-00012	18		3,138.76	6-01-31-460-315	Budget		21	1	
				Gasoline					
			4,070.20						
47050	04/18/16	ALLO5 ALL SERVICE CONTRACTORS EQUIP							4079
16-00570	1	BLADE INV #306053	145.00	6-05-55-501-645	Budget		379	1	
				WATER DISTRIBUTION-TOOLS					
47051	04/18/16	ALT01 ALTEC INDUSTRIES, INC.							4079
16-00497	1	FILTER, HYDRAULIC OIL ELEMENT	217.04	6-09-55-501-230	Budget		307	1	
				Auto Parts/ Repair					
16-00497	2	UTIL WORK AHEAD REFLEC SIGN &	271.36	6-09-55-501-420	Budget		308	1	
				Safety Equipment					
16-00497	3	HYD RETURN FLTR INV #10540553	761.46	6-09-55-501-230	Budget		309	1	
				Auto Parts/ Repair					
16-00497	4	TWINLINE HOSE ASSY INV#10543995	700.55	6-09-55-501-230	Budget		310	1	
				Auto Parts/ Repair					
			1,950.41						
47052	04/18/16	AME07 AMERICAN TIME RECORDER, INC							4079
16-00508	1	MAINT AGREEMENT 9/1/15-8/31/16	235.00	6-01-25-240-405	Budget		333	1	
				IT Contracts and Services					
47053	04/18/16	AME12 AMERICAN HOSE & HYDRAULIC CO							4079
16-00490	1	ADAPTERS & CHK VALVE #435073	75.48	6-01-25-265-430	Budget		297	1	
				Maintenance and Repairs					
16-00490	2	HOSES #434124	34.98	6-09-55-501-230	Budget		298	1	
				Auto Parts/ Repair					
			110.46						
47054	04/18/16	AME27 AMERICAN EAGLE EXT LLC							4079
16-00434	1	GUTTERS - ELEC LOWER GARAGE	1,064.50	6-09-55-501-500	Budget		166	1	
				Building Maintenance					
47055	04/18/16	AND03 ANDERSON & DENZLER							4079
16-00460	1	GIFFORD ST WATER PROJECT	675.60	6-05-55-500-575	Budget		207	1	
				ENGINEERING FEES					
16-00460	2	WATER SYSTEM ENGINR'G FEB 2016	697.00	6-05-55-500-575	Budget		208	1	
				ENGINEERING FEES					

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47055		ANDERSON & DENZLER							
		Continued							
16-00591		1 PROF'L ENGINEER GIFFORD WATER	1,251.00	6-05-55-500-575	Budget		396		1
				ENGINEERING FEES					
			<u>2,623.60</u>						
47056	04/18/16	APW01 AMERICAN POWERNET MANAGEMENT							4079
16-00011		3 2016 MANAGEMENT FEE MONTH: MAR	4,600.00	6-09-55-504-200	Budget		17		1
				Purchased Power					
47057	04/18/16	ASJ01 A.S.I.							4079
16-00013		9 ARMORED CAR SERVICE: MARCH	323.40	6-09-55-500-655	Budget		22		1
				Armored Car Service					
16-00013		10	46.20	6-01-20-145-625	Budget		23		1
				Armored Car Service					
16-00013		11	46.20	6-01-42-750-200	Budget		24		1
				BLOOMINGDALE WATER OE					
16-00013		12	46.20	6-05-55-500-655	Budget		25		1
				Armored Car Service					
			<u>462.00</u>						
47058	04/18/16	BAN03 BANK OF AMERICA ***							4079
16-00607		1 TONER- AMAZON- 78A	55.50	6-01-20-145-201	Budget		417		1
				Office Supplies					
16-00607		2 TONER- AMAZON- 78A	55.50	6-01-20-130-201	Budget		418		1
				Office Supplies					
16-00607		3 BAR HEIGHT FOLD TABLE FOR ELEC	56.08	6-09-55-501-275	Budget		419		1
				Tools & Equipment					
			<u>167.08</u>						
47059	04/18/16	BAR12 JOHN BARBARULA							4079
16-00014		4 2016 RETAINER FEES	1,000.00	6-01-21-180-550	Budget		26		1
				Other Professional Fees					
47060	04/18/16	BAT04 MEGAN BATALIA							4079
16-00603		1 BUTLER YOUTH GROUP - GUYS	200.00	6-02-55-715-008	Budget		414		1
				DEOR - GUYS PREVENTION GROUP					
47061	04/18/16	BBC01 B & B CATERING							4079
16-00168		1 Inv. 84699, Prof lunch/veissco	20.00	6-01-25-240-210	Budget		111		1
				Food/Catering					
47062	04/18/16	BEL07 BELL PERFORMANCE INCORPORATED							4079
16-00472		1 BIO DIESEL	288.00	6-09-55-501-430	Budget		228		1
				Maintenance and Repairs					
16-00472		2	288.00	6-01-31-460-315	Budget		229		1
				Gasoline					
16-00472		3	144.00	6-05-55-500-315	Budget		230		1
				Gasoline					
16-00472		4 ETHANOL DEFENSE	357.00	6-09-55-501-430	Budget		231		1
				Maintenance and Repairs					
16-00472		5	285.60	6-01-31-460-315	Budget		232		1
				Gasoline					

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47062		BELL PERFORMANCE INCORPORATED							
16-00472	6	Continued	71.40	6-05-55-500-315	Budget		233	1	
				Gasoline					
16-00472	7	FREIGHT	132.00	6-09-55-501-430	Budget		234	1	
				Maintenance and Repairs					
			<u>1,566.00</u>						
47063	04/18/16	BLO01 BLOOMINGDALE BOROUGH							4079
16-00576	1	2016 PER 1 WATER, 23 BRANDT	123.25	6-01-31-445-310	Budget		383	1	
				Water/ Fire Hydrants					
47064	04/18/16	BOR04 BOROUGH OF BUTLER ELECTRIC ACC							4079
16-00015	7	2016 BILLING: DJE 4/18/16	3,771.56	6-01-31-430-305	Budget		27	1	
				Electric					
16-00015	8		4,678.35	6-05-55-500-350	Budget		28	1	
				ELECTRIC					
			<u>8,449.91</u>						
47065	04/18/16	BOR05 BOROUGH OF BUTLER WATER ACCT							4079
16-00562	1	WATER - 2016 PERIOD 1	1,740.33	6-01-31-445-310	Budget		367	1	
				Water/ Fire Hydrants					
16-00562	2		435.08	6-09-55-500-330	Budget		368	1	
				Water					
			<u>2,175.41</u>						
36	04/18/16	BRA06 BRAEN SUPPLY, INC							4079
16-00458	1	COUPLING, WIRE BRUSH	24.31	6-01-26-290-430	Budget		198	1	
				Maintenance and Repairs					
16-00458	2	HOSE NOZZLE	16.64	6-01-26-290-430	Budget		199	1	
				Maintenance and Repairs					
16-00458	3	RAKE, SHOVELS, BULLDOZER BROOM	103.96	6-01-26-290-430	Budget		200	1	
				Maintenance and Repairs					
16-00458	4	LEVEL, TROWELS, BRICK SET	134.42	6-01-26-290-430	Budget		201	1	
				Maintenance and Repairs					
			<u>279.33</u>						
47067	04/18/16	BUI02 BUILD-A-SIGN LLC							4079
16-00392	1	WELCOME TO BUTLER MUSEUM SIGNS	91.48	6-01-29-391-220	Budget		156	1	
				Signs					
47068	04/18/16	BUR06 BURGIS ASSOCIATES, INC							4079
16-00494	1	ORDINANCE REVIEW	125.00	6-01-21-180-550	Budget		302	1	
				Other Professional Fees					
47069	04/18/16	BUT02 BUTLER FAMILY RESTAURANT							4079
16-00401	1	4 BREAKFASTS- SALTING 3/4/16	47.25	6-01-26-290-210	Budget		160	1	
				Food/Catering					
47070	04/18/16	BUT04 BUTLER SCHOOL BOARD							4079
16-00016	4	SCHOOL TAX LEVY	1,297,968.00	2-01-55-900-210	Budget		29	1	
				School Taxes Payable					

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47071	04/18/16	BUT14 BUTLER MUNICIPAL COURT					4079		
16-00577	1	BAIL REINSTATEMENT- B. BLENIS	500.00	2-01-55-900-860	Budget		384	1	
				Refund of Prior Year Revenue					
47072	04/18/16	CAB01 CABLEVISION					4079		
16-00097	5	FIRE DEPT #07870-397169-01-4	92.52	6-01-25-265-205	Budget		103	1	
				Phone					
47073	04/18/16	CAB03 CABLEVISION					4079		
16-00093	4	MUSEUM ACCT #07870-043889-01-5	59.95	6-01-29-391-205	Budget		99	1	
				Postage/ Internet					
47074	04/18/16	CAB04 CABLEVISION					4079		
16-00094	4	FILTER PLANT 07870-045299-01-4	70.64	6-05-55-500-205	Budget		100	1	
				Postage & Phone					
47075	04/18/16	CAB05 CABLEVISION					4079		
16-00095	4	BORO ELECT #07870-484740-01-6	59.95	6-09-55-500-205	Budget		101	1	
				Postage & Phone					
47076	04/18/16	CAB06 CABLEVISION					4079		
16-00096	4	POLICE ACCT #07870-711010-02-5	117.22	6-01-25-240-550	Budget		102	1	
				Other Professional Fees					
47077	04/18/16	CAB08 CABLEVISION					4079		
16-00098	5	CABLE BOX #07870-478567-01-2	7.61	6-05-55-500-205	Budget		104	1	
				Postage & Phone					
47078	04/18/16	CAB09 CABLEVISION					4079		
16-00099	4	BORO INTRNT #07870-067320-01-1	798.34	6-09-55-500-205	Budget		105	1	
				Postage & Phone					
47079	04/18/16	CAR12 CARTRIDGE WORLD					4079		
16-00330	1	Toner Cartridge, Dell 2335dn	175.98	6-01-25-240-201	Budget		129	1	
				Office Supplies					
47080	04/18/16	CAR24 DENNIS & CATHY CARRIERO					4079		
16-00555	1	RETURN HOMESTEAD REBATE CREDIT	403.53	2-01-55-900-215	Budget		360	1	
				Tax Overpayments Payable					
47081	04/18/16	CBP01 CB PRINTING & GRAPHICS, INC					4079		
16-00141	5	BOTTOM FLAP PERMIT#792 DEL 2/5	618.40	6-09-55-500-201	Budget		106	1	
				Office Supplies					
16-00141	6		77.30	6-05-55-500-201	Budget		107	1	
				Office Supplies					
16-00141	7		77.30	6-01-20-145-201	Budget		108	1	
				Office Supplies					
16-00461	1	5 CASES BLOOMINGDALE ENVELOPES	543.75	6-01-42-750-200	Budget		209	1	
				BLOOMINGDALE WATER OE					
			1,316.75						

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47082	04/18/16	CLA02 SHARON CLAVE						4079
16-00575	1	CLOTHING REIMB 2016	150.00	6-01-25-240-635 Uniform Reimbursements	Budget		382	1
47083	04/18/16	CON23 CONSTELLATION ENERGY						4079
16-00017	3	**2016 ENERGY CHARGES DUE:4/20	200,279.76	6-09-55-504-200 Purchased Power	Budget		30	1
47084	04/18/16	COP01 COPPERAS MOUNTAIN CHAIN SAW CO						4079
16-00478	1	CHAINS / SHARPENING #15703	50.40	6-09-55-501-430 Maintenance and Repairs	Budget		267	1
16-00478	2	SHARPENING #15702	49.00	6-09-55-501-430 Maintenance and Repairs	Budget		268	1
16-00478	3	SHARPENING #15706	22.50	6-09-55-501-430 Maintenance and Repairs	Budget		269	1
16-00478	4	REPAIR - LABOR & PARTS #15710	25.05	6-09-55-501-430 Maintenance and Repairs	Budget		270	1
			<u>146.95</u>					
47085	04/18/16	CUS01 CUSTOM BANDAG, INC.						4079
16-00513	1	BACKHOE TIRES N/O 50117269	318.00	6-09-55-501-230 Auto Parts/ Repair	Budget		340	1
16-00513	2	LABOR	192.00	6-09-55-501-230 Auto Parts/ Repair	Budget		341	1
16-00513	3	SCRAP TIRE & FUEL CHARGE	35.00	6-09-55-501-230 Auto Parts/ Repair	Budget		342	1
			<u>545.00</u>					
47086	04/18/16	DAR01 DARMOFALSKI ENGR ASSOC, INC.						4079
16-00561	1	PROF'L ENGINEER - GENERAL	375.00	6-01-20-165-510 Engineering Services	Budget		364	1
16-00561	2	PROF'L ENGINEER-PB, ARGONNE RD	700.00	6-01-21-180-550 Other Professional Fees	Budget		365	1
16-00561	3	PROF'L ENGINEER, QK CHK N INSP	3,750.00	0-19-55-100-369 QUICK CHEK NORTH INSPECTIONS	Budget		366	1
			<u>4,825.00</u>					
47087	04/18/16	DEC02 THOMAS DECKER						4079
16-00449	1	EYECARE REIMBURSEMENT 2016	330.00	6-01-23-220-900 Group Health Insurance	Budget		183	1
47088	04/18/16	DEC07 CATHERINE DECKER						4079
16-00512	1	WATER OVERPAYMENT ACCT #2165-0	297.77	2-05-55-900-700 Water Rent Overpayment Payable	Budget		338	1
16-00512	3	SEWER OVERPAYMENT ACCT #2165-0	122.00	2-01-55-900-218 Sewer Rent Overpayment Payable	Budget		339	1
			<u>419.77</u>					
47089	04/18/16	DEL12 DELTA BUILDING SERVICES, CORP						4079
16-00018	10	CLEANING SERVICES MONTH: APRIL	1,099.98	6-09-55-500-630 Cleaning & Facility Maintenance	Budget		31	1
00018	11		366.66	6-05-55-501-630 Cleaning and Facility Maintena	Budget		32	1

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47089		DELTA BUILDING SERVICES, CORP					
16-00018	12	Continued	366.66	6-01-26-310-550	Budget		33 1
				Contracted Services			
			<u>1,833.30</u>				
47090	04/18/16	DEV02 DR. DEVADAM					4079
16-00004	3	PHYSICIAN SERVICES CLINIC DATE	150.00	6-01-27-330-650	Budget		8 1
				Other Professional Services			
16-00004	4	PHYSICIAN SERVICES CLINIC DATE	150.00	6-01-27-330-650	Budget		9 1
				Other Professional Services			
			<u>300.00</u>				
47091	04/18/16	DMC01 DMC ASSOCIATES, INC.					4079
16-00589	1	ARC GIS ONLINE SUBS OCT-DEC 15	1,350.00	5-09-55-501-550	Budget		387 1
				Sub Station Maintenance			
16-00589	2	ARC GIS ONLINE SUBS JAN-MAR 16	1,350.00	6-09-55-501-550	Budget		388 1
				Sub Station Maintenance			
16-00589	3	ARC GIS ONLINE SUBS APR-JUN 16	1,350.00	6-09-55-501-550	Budget		389 1
				Sub Station Maintenance			
16-00589	4	GIS DEVELOPMENT - BUTLER WATER	1,875.00	6-05-55-500-575	Budget		390 1
				ENGINEERING FEES			
16-00589	5	GIS DATA BASE MAINTENANCE 2016	1,125.00	6-09-55-501-550	Budget		391 1
				Sub Station Maintenance			
16-00589	6	MAINTENANCE 2016 BORO TAX MAP	4,125.00	6-01-20-150-650	Budget		392 1
				TAX MAP REVISIONS			
			<u>11,175.00</u>				
47092	04/18/16	DOC01 DOCUMENT CONCEPTS, INC					4079
16-00510	1	MCR MAILERS	193.60	6-01-43-490-525	Budget		334 1
				Printing			
16-00510	2	S&H	30.00	6-01-43-490-525	Budget		335 1
				Printing			
			<u>223.60</u>				
47093	04/18/16	DOUD4 RYAN DOUGHERTY					4079
16-00568	1	CLOTHING REIMBURSEMENT 2016	116.00	6-09-55-500-635	Budget		377 1
				Uniform Reimbursements			
47094	04/18/16	EAG03 EAGLE EQUIPMENT, INC.					4079
16-00404	1	ROTARY JOINT INV #1811347	260.25	6-01-26-315-240	Budget		162 1
				Sewer / Auto Parts			
47095	04/18/16	EGS01 ENVIRONMENTAL&GEOTECHNICAL SVCS					4079
16-00563	1	JOB #13.2032.01 INV #16-132	1,447.50	W-06-55-402-550	Budget		369 1
				ORD:2014-2:SITE REMEDIATION - FUNDED			
47096	04/18/16	ELE01 ELECTRO BATTERY SYSTEMS, INC					4079
16-00482	1	POWERSONIC 6V FOR PD INV211431	40.00	6-01-26-315-271	Budget		280 1
				Police / Veh Maint & Repairs			
16-00482	2	BATTERY & CORE CHRG INV211483	87.52	6-01-26-315-270	Budget		281 1
				Police / Auto Parts			

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47096		ELECTRO BATTERY SYSTEMS, INC Continued					
16-00482	3	BATTERY & CORE CHRG INV211579	214.80	6-09-55-501-230 Auto Parts/ Repair	Budget		282 1
			<u>342.32</u>				
47097	04/18/16	ENV03 ENVIRONMENTAL SERVICE					4079
15-01697	1	OMNI VALVE TEST / CONVERT	142.50	5-05-55-501-430 Maintenance and Repairs	Budget		1 1
15-01697	2	PARTS INVOICE #8781	170.00	5-05-55-501-430 Maintenance and Repairs	Budget		2 1
15-01697	3	TEFLOW FILTERS INVOICE #8961	68.00	6-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		3 1
			<u>380.50</u>				
47098	04/18/16	EXC01 EXCELSIOR LUMBER CO INC.					4079
16-00459	1	KEY CUT #615614/2	7.96	6-01-26-290-250 Other Supplies	Budget		202 1
16-00459	2	KEY CUT & PADLOCK 616164/2	25.93	6-01-26-290-250 Other Supplies	Budget		203 1
16-00459	3	VARNISH & SANDPAPER #616265/2	28.00	6-01-29-391-630 Cleaning and Facility Maintena	Budget		204 1
16-00459	4	20CT CONTRACTOR BAGS #616797/2	10.99	6-01-26-310-630 Cleaning and Facility Maintena	Budget		205 1
16-00459	5	WIRE BRAD & BLK SPRAY PAINT	6.38	6-01-29-391-630 Cleaning and Facility Maintena	Budget		206 1
			<u>79.26</u>				
47099	04/18/16	FILO5 FILL, GRAHAM & BARBARA					4079
16-00488	1	TAX APPEAL B 4 L 1.08 - 2013	2,056.28	2-01-55-900-215 Tax Overpayments Payable	Budget		292 1
16-00488	2	TAX APPEAL B 4 L 1.08 - 2014	2,103.97	2-01-55-900-215 Tax Overpayments Payable	Budget		293 1
16-00488	3	TAX APPEAL B 4 L 1.08 - 2015	2,170.98	2-01-55-900-215 Tax Overpayments Payable	Budget		294 1
			<u>6,331.23</u>				
47100	04/18/16	FIR01 FIRE FIGHTERS EQUIPMENT CO.					4079
16-00471	1	DRY CHEM FIRE EXT RECHG & 6YR	227.50	6-01-25-265-430 Maintenance and Repairs	Budget		227 1
47101	04/18/16	GAW01 GANN LAW BOOKS PUBLISHERS					4079
16-00362	1	2016 NJ Titles 40 & 40A,book	328.00	6-01-25-240-625 Books and Periodicals	Budget		152 1
16-00362	2	Licenses basic online access	60.00	6-01-25-240-625 Books and Periodicals	Budget		153 1
16-00362	3	S&H	9.50	6-01-25-240-625 Books and Periodicals	Budget		154 1
			<u>397.50</u>				
47102	04/18/16	GOF01 GOFFCO INDUSTRIES, LLC					4079
16-00499	1	BLOOMINGDALE WATER DOOR HANGER	76.40	6-01-42-750-200 BLOOMINGDALE WATER OE	Budget		313 1

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47103	04/18/16	GOR01 BRYAN GORDON					4079		
16-00569	1	2016 EYECARE ALLOWANCE	400.00	6-01-23-220-900	Budget		378	1	
				Group Health Insurance					
47104	04/18/16	GRA10 GRAYBAR ELECTRIC COMPANY, INC					4079		
16-00272	1	HOFFMAN SWING OUT PANEL	75.78	C-04-55-311-550	Budget		115	1	
				ORD:2013-11:PUMP STATION IMPROV-FUNDED					
16-00272	2	18AWG MTW 500' BLUE	26.34	C-04-55-311-550	Budget		116	1	
				ORD:2013-11:PUMP STATION IMPROV-FUNDED					
16-00272	3	18AWG MTW 500' WHITE/BLUE	40.62	C-04-55-311-550	Budget		117	1	
				ORD:2013-11:PUMP STATION IMPROV-FUNDED					
16-00272	4	18AWG MTW 500' WHITE/ORANGE	40.62	C-04-55-311-550	Budget		118	1	
				ORD:2013-11:PUMP STATION IMPROV-FUNDED					
16-00272	5	18AWG MTW 500' ORANGE	26.34	C-04-55-311-550	Budget		119	1	
				ORD:2013-11:PUMP STATION IMPROV-FUNDED					
16-00272	6	SHIPPING TBD	0.00	C-04-55-311-550	Budget		120	1	
				ORD:2013-11:PUMP STATION IMPROV-FUNDED					
			209.70						
47105	04/18/16	GRE10 BRANDI GRECO					4079		
16-00601	1	EYECARE REIMBURSEMENT 2016	295.96	6-01-23-220-900	Budget		412	1	
				Group Health Insurance					
47106	04/18/16	HAM01 WESCO DISTRIBUTION					4079		
16-00164	3	ITEM T5 POLE MOUNTS INV#740195	6,077.01	6-09-55-501-250	Budget		110	1	
				Distribution Supplies					
16-00204	1	POST TOP LED LIGHT #739452	1,241.00	6-09-55-501-250	Budget		112	1	
				Distribution Supplies					
16-00354	1	Safety Equip - BUCK ADJUSTER	228.30	6-09-55-501-420	Budget		133	1	
				Safety Equipment					
16-00354	2	BUCKINGHA INV #733518	562.38	6-09-55-501-420	Budget		134	1	
				Safety Equipment					
16-00354	3	BUCKINGHA D29 INV #734322	333.80	6-09-55-501-420	Budget		135	1	
				Safety Equipment					
16-00354	4	BUCKINGHA D32 INV #734322	390.60	6-09-55-501-420	Budget		136	1	
				Safety Equipment					
16-00354	5	RUBB SLEEVES (XL) INV #736739	1,351.42	6-09-55-501-420	Budget		137	1	
				Safety Equipment					
16-00354	6	RUBB SLEEVES (R) INV #736739	2,920.00	6-09-55-501-420	Budget		138	1	
				Safety Equipment					
16-00354	7	GLOVES INV #740196	899.20	6-09-55-501-420	Budget		139	1	
				Safety Equipment					
16-00354	8	PROTECTORS INV #739453	987.30	6-09-55-501-420	Budget		140	1	
				Safety Equipment					
			14,991.01						
47107	04/18/16	HAM06 BEVERLY HAMILTON					4079		
16-00445	1	WATER ACCT #1437-0 OVERPAYMENT	400.00	2-05-55-900-700	Budget		179	1	
				Water Rent Overpayment Payable					
47108	04/18/16	HAS01 TINA HASSON					4079		
16-00566	1	2016 CLOTHING REIMBURSEMENT	150.00	6-01-25-240-635	Budget		370	1	
				Uniform Reimbursements					

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47109	04/18/16	HDS03 HD SUPPLY WATERWORKS, LTD						4079
16-00516	1	SENSUS OMNI C-2 2 INCH METER	1,350.00	N-06-55-154-655	Budget		343	1
				ORD:2015-4:PURCHASE METERS-UNFUNDED				
47110	04/18/16	HER02 HERO'S SALUTE AWARDS COMPANY						4079
16-00397	1	2 NAME PLATES	24.00	6-01-21-180-201	Budget		159	1
				Office Supplies				
16-00574	1	PLAQUE AWARD - MARGE COOPER	103.29	6-01-20-120-550	Budget		381	1
				Other Professional Fees				
			127.29					
47111	04/18/16	HOW01 HOME DEPOT CREDIT SERVICES						4079
16-00019	3	PUMP STATION IMPROVEMENTS	103.93	C-04-55-311-550	Budget		34	1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED				
16-00019	4	PIPE FOR GATE AT FILTER PLANT	58.34	6-05-55-501-430	Budget		35	1
				PLANT MAINTENANCE & REPAIRS				
16-00019	5	DRAINS, CONNECTORS	9.30	6-01-26-290-430	Budget		36	1
				Maintenance and Repairs				
16-00019	6	NOZZLES, HOSES, STORAGE TOTE	110.11	6-01-26-310-430	Budget		37	1
				Facility Maint & Repairs				
16-00019	7	FINANCE CHARGE	7.65	6-01-26-310-430	Budget		38	1
				Facility Maint & Repairs				
			289.33					
**112	04/18/16	IDM01 I.D.A.						4079
16-00006	10	DENTAL APRIL 2016	288.40	6-01-23-220-900	Budget		10	1
				Group Health Insurance				
16-00006	11		288.40	6-09-55-507-900	Budget		11	1
				ELECTRIC GROUP HEALTH INS				
16-00006	12		144.20	6-05-55-507-900	Budget		12	1
				WATER GROUP HEALTH INSURANCE				
			721.00					
47113	04/18/16	IRB01 STUART C. IRBY, CO.						4079
15-01786	1	ITEM M14 - 16S METERS	7,680.00	6-09-55-501-440	Budget		4	1
				Meters				
16-00327	1	BURN HYDRAULIC TOOL	991.70	6-09-55-501-275	Budget		121	1
				Tools & Equipment				
16-00327	2	CCA GAFFS	75.39	6-09-55-501-275	Budget		122	1
				Tools & Equipment				
16-00327	3	LEATHER HOLSTER TOOL POUCH	50.99	6-09-55-501-275	Budget		123	1
				Tools & Equipment				
16-00327	4	LINE WRENCH HOLDER	22.29	6-09-55-501-275	Budget		124	1
				Tools & Equipment				
16-00327	5	POLE CLIMBER SCREW DESIGN	167.85	6-09-55-501-275	Budget		125	1
				Tools & Equipment				
16-00327	6	CLAMP ON METER	164.46	6-09-55-501-440	Budget		126	1
				Meters				
16-00327	7	BID ITEM M4, GEMS 400:5 CT	103.95	6-09-55-501-440	Budget		127	1
				Meters				
16-00327	8	BID ITEM M4, GEMS 400:5 CT	1,455.30	6-09-55-501-440	Budget		128	1
				Meters				

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47113		STUART C. IRBY, CO.							
		Continued							
16-00441	1	D1 - SURGE ARRESTORS	1,642.80	6-09-55-501-250	Budget		167	1	
				Distribution Supplies					
16-00441	2	D17 - PREFORMED DEADEND COATED	643.00	6-09-55-501-250	Budget		168	1	
				Distribution Supplies					
16-00441	3	D64 - STRANDWISE	1,611.00	6-09-55-501-250	Budget		169	1	
				Distribution Supplies					
16-00441	4	D68 - SPACERS	2,169.00	6-09-55-501-250	Budget		170	1	
				Distribution Supplies					
16-00441	5	D66 - WEDGE CLAMPS	835.00	6-09-55-501-250	Budget		171	1	
				Distribution Supplies					
16-00441	6	D16 - DEADEND CLAMPS	498.00	6-09-55-501-250	Budget		172	1	
				Distribution Supplies					
16-00441	7	D19 - COPPER COV STL HELI GRIP	964.50	6-09-55-501-250	Budget		173	1	
				Distribution Supplies					
16-00441	8	D19 - COPPER COV STL HELI GRIP	964.50	6-09-55-501-250	Budget		174	1	
				Distribution Supplies					
16-00441	9	D41- POLY DEADEND INSULATOR	771.00	6-09-55-501-250	Budget		175	1	
				Distribution Supplies					
16-00441	10	D41- POLY DEADEND INSULATOR	771.00	6-09-55-501-250	Budget		176	1	
				Distribution Supplies					
16-00441	11	U54 - SHEAR HEAD BOLT LOCK	325.00	6-09-55-501-250	Budget		177	1	
				Distribution Supplies					
16-00441	12	T&E26 - BOLT CUTTER	692.28	6-09-55-501-250	Budget		178	1	
				Distribution Supplies					
			22,599.01						
47114	04/18/16	KEN10 MATTHEW KENNEDY					4079		
16-00487	1	EYECARE ALLOWANCE 2016	400.00	6-01-23-220-900	Budget		289	1	
				Group Health Insurance					
16-00487	2	HOTEL REIMS - FOR 3 OFFICERS	580.88	6-01-25-240-610	Budget		290	1	
				Education and Training					
16-00487	3	MEAL ALLOWANCE	35.00	6-01-25-240-210	Budget		291	1	
				Food/Catering					
			1,015.88						
47115	04/18/16	KIN01 KINNELON BOROUGH					4079		
16-00146	2	PROPERTY TAXES 2016 - QTR 2	12,580.87	6-05-55-500-650	Budget		109	1	
				PROPERTY TAXES					
47116	04/18/16	KIN10 MICHAEL W. KING, P.L.S.					4079		
16-00593	1	REVIEW APPLIC #SD15-71 FOR OMC	125.00	D-19-55-100-372	Budget		398	1	
				VOLPE DEVELOPERS					
47117	04/18/16	KRU01 KENNETH H. KRUG					4079		
16-00592	1	Rx REIMBURSEMENTS 2016	667.87	6-09-55-507-900	Budget		397	1	
				ELECTRIC GROUP HEALTH INS					
47118	04/18/16	LAL02 EMMA LALOVIC					4079		
16-00456	1	ELECTRIC OVERPAYMENT #9459-352	100.47	Z-09-55-900-500	Budget		192	1	
				Electric Rent Overpayment Pay					

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47119	04/18/16	LAW01 JAMES P. LANPMANN					4079
16-00520	1	REIMB- FOOD DURING WIND STORMS	50.06	6-09-55-500-210	Budget		344 1
				Food/Catering			
16-00520	2		70.00	6-09-55-500-210	Budget		345 1
				Food/Catering			
			120.06				
47120	04/18/16	LAW01 ROBIN CARROLL-LAVORATO					4079
16-00598	1	ALLIANCE COORDINATOR	500.00	6-01-25-240-255	Budget		408 1
				Community Policing oth Supply			
16-00598	2	ALLIANCE COORDINATOR	500.00	6-01-25-240-255	Budget		409 1
				Community Policing oth Supply			
16-00598	3	CM- BOYS GROUP	150.00	6-01-25-240-255	Budget		410 1
				Community Policing oth Supply			
16-00598	4	DEDR - LADY BUGS	100.00	6-02-55-715-011	Budget		411 1
				DEDR - LADY BUG			
			1,250.00				
47121	04/18/16	LEX01 LEXISNEXIS MATTHEW BENDER					4079
16-00359	1	Inv. 80987613,NJ Law Enf Hndbk	154.43	6-01-25-240-625	Budget		150 1
				Books and Periodicals			
16-00451	1	NJ ADMIN CODE RENEWAL 14, 14A	77.22	6-01-20-100-625	Budget		188 1
				Books and Periodicals			
			231.65				
22	04/18/16	LHS01 LEAGUE OF HISTORICAL SOC. NJ					4079
16-00390	1	MEMBERSHIP FEE - ORGANIZATION	40.00	6-01-29-391-625	Budget		155 1
				Books and Periodicals			
47123	04/18/16	LOW04 LOWE'S					4079
16-00022	23	WATER DIST SUPPLIES	43.07	6-05-55-501-640	Budget		39 1
				WATER DISTRIBUTION-SUPPLIES			
16-00022	24	3 SUBSTATION RECEIPTS	160.55	6-09-55-501-550	Budget		40 1
				Sub Station Maintenance			
16-00022	25	2 POLEBARN RECEIPTS	194.50	6-09-55-503-210	Budget		41 1
				BUILDING SUPPLIES			
16-00022	26	2 RECEIPTS - FIRE HOUSES	302.03	6-01-26-310-430	Budget		42 1
				Facility Maint & Repairs			
16-00022	27	4 RECEIPTS - BH	364.82	6-01-26-310-430	Budget		43 1
				Facility Maint & Repairs			
16-00022	28	PUMP STATION	145.11	6-04-55-311-550	Budget		44 1
				ORD:2013-11:PUMP STATION IMPROV-FUNDED			
16-00022	29	WATER DIST	21.94	6-05-55-501-650	Budget		45 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
16-00022	30	WATER DIST TOOLS	40.18	6-05-55-501-645	Budget		46 1
				WATER DISTRIBUTION-TOOLS			
16-00022	31	ELECTRIC - TOOLS	110.14	6-09-55-501-275	Budget		47 1
				Tools & Equipment			
16-00022	32	ELECTRIC - DIST	85.90	6-09-55-501-250	Budget		48 1
				Distribution Supplies			
16-00022	33	SEWER	62.21	6-01-26-311-630	Budget		49 1
				Pump Station Maintenance			

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47123		LOWE'S							
		Continued							
16-00022	34	FILTER PLANT GATE	3.92	6-05-55-501-430	Budget		50	1	
				PLANT MAINTENANCE & REPAIRS					
16-00022	35	2 RECEIPTS - B&G	124.21	6-01-26-310-430	Budget		51	1	
				Facility Maint & Repairs					
			<u>1,658.58</u>						
47124	04/18/16	LTI01 LTI, INC.							4079
16-00525	1	LANDSCAPING SERVICES - MAY	1,342.65	6-01-26-310-550	Budget		353	1	
				Contracted Services					
16-00525	2		383.61	6-09-55-500-550	Budget		354	1	
				Other Professional Fees					
16-00525	3		191.81	6-05-55-500-550	Budget		355	1	
				Other Professional Fees					
			<u>1,918.07</u>						
47125	04/18/16	MAI02 MAIN POOL & CHEMICAL, INC							4079
16-00485	1	150 LB CYLINDER CHLORINE	436.00	6-05-55-501-235	Budget		285	1	
				Chemicals					
16-00485	2	150 LB CYLINDER DEPOSIT	400.00	6-05-55-501-235	Budget		286	1	
				Chemicals					
16-00485	3	150 LB CYLINDER RETURN	400.00	6-05-55-501-235	Budget		287	1	
				Chemicals					
			<u>436.00</u>						
47126	04/18/16	MAR02 MURPHY MCKEON, PC							4079
16-00051	12	2016 RETAINER FEE: APRIL 2016	1,333.33	6-01-20-155-500	Budget		93	1	
				Legal Services					
16-00051	13		1,333.33	6-09-55-500-500	Budget		94	1	
				Legal Fees					
16-00051	14		666.67	6-05-55-500-500	Budget		95	1	
				Legal Fees					
16-00051	15	TAX APPEALS IN PERSONAM FORECL	3,709.59	6-01-20-155-500	Budget		96	1	
				Legal Services					
			<u>7,042.92</u>						
47127	04/18/16	MAR07 CRAIG MARION							4079
16-00486	1	2016 EYECARE ALLOWANCE	400.00	6-09-55-507-900	Budget		288	1	
				ELECTRIC GROUP HEALTH INS					
47128	04/18/16	MCA01 MCAA OF NJ							4079
16-00454	1	REGISTRATION-SPRING CONFERENCE	240.00	6-01-43-490-605	Budget		190	1	
				Conferences					
47129	04/18/16	MCM04 DIANE MCMAHON							4079
16-00602	1	LITTLE LEARNERS I PROGRAM	750.00	6-02-55-715-004	Budget		413	1	
				DEDR - LITTLE LEARNERS I					
47130	04/18/16	MCM06 MICHAELA MCMAHON							4079
16-00604	1	DEDR- GUYS YOUTH GROUPS	500.00	6-02-55-715-008	Budget		415	1	
				DEDR - GUYS PREVENTION GROUP					

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47130		MICHAELA MCMAHON					
		Continued					
16-00604	2	CM- GUYS YOUTH GROUPS	150.00	6-01-25-240-255	Budget		416 1
				Community Policing Oth Supply			
			<u>650.00</u>				
47131	04/18/16	MGL01 H G L PRINTING SOLUTIONS					4079
16-00503	1	HOMESTEAD ADJUSTMENT TAX BILLS	42.00	6-01-20-145-525	Budget		327 1
				Printing			
16-00503	2	4 PACKS @ 21.00 EA.	42.00	6-01-42-905-200	Budget		328 1
				RIVERDALE TAX COLLECTIONS OE			
16-00503	3	POSTAGE	13.00	6-01-20-145-205	Budget		329 1
				Postage			
			<u>97.00</u>				
47132	04/18/16	MIK03 MIKE'S MOBIL MAINTENANCE, LLC					4079
16-00446	1	JOB #0025-16 BOROUGH OF BUTLER	1,000.00	W-06-55-154-651	Budget		180 1
				ORD:2015-4:FILTER IMPROVEMENTS-UNFUNDED			
47133	04/18/16	MON03 KEN MONTANYE					4079
16-00457	1	REIMBURSEMENTS- NAME TAGS	9.00	6-01-29-391-250	Budget		193 1
				other Supplies			
16-00457	2	REIMBURSEMENTS- PEGGY LOST	43.32	6-01-29-391-250	Budget		194 1
				other Supplies			
16-00457	3	REIMBURSEMENTS-OPEN/CLOSE SIGN	3.18	6-01-29-391-250	Budget		195 1
				other Supplies			
j-00457	4	REIMB- PENS, SCORDRVR, CLEANER	17.51	6-01-29-391-630	Budget		196 1
				Cleaning and Facility Maintena			
16-00457	5	8 CASES WATER - AT DISCOUNT	34.92	6-01-29-391-650	Budget		197 1
				Special Events			
			<u>107.93</u>				
47134	04/18/16	MOR01 MORRIS COUNTY DETECTIVE ASSOC.					4079
16-00360	1	2016 Membership Dues	100.00	6-01-25-240-620	Budget		151 1
				Professional Licences and Dues			
47135	04/18/16	MOR02 MORRIS COUNTY - TREASURER					4079
16-00091	3	COUNTY TAX ASSESSMENT Q2 2016	613,938.19	Z-01-55-900-212	Budget		97 1
				County Taxes Payable			
16-00091	4	DEDIC OPEN SPACE & PARK TAX Q2	25,619.15	Z-01-55-900-212	Budget		98 1
				County Taxes Payable			
			<u>639,557.34</u>				
47136	04/18/16	MOR04 MORRIS COUNTY MUNICIPAL					4079
16-00023	3	2016 CONSUMPTION/TIPPING FEES	24,795.86	6-01-26-305-340	Budget		52 1
				Garbage Removal			
47137	04/18/16	MRM01 MR. MAT INC.					4079
16-00501	1	MAT CLEANING INV #30500	19.80	6-09-55-500-630	Budget		314 1
				Cleaning & Facility Maintenance			
16-00501	2		6.60	6-05-55-501-630	Budget		315 1
				Cleaning and Facility Maintena			
00501	3		6.60	6-01-26-310-630	Budget		316 1
				Cleaning and Facility Maintena			

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47137		NR, MAT INC.					
		Continued					
16-00501	4	MAT CLEANING INV #30774	19.80	6-09-55-500-630	Budget		317 1
				Cleaning & Facility Maintenance			
16-00501	5		6.60	6-05-55-501-630	Budget		318 1
				Cleaning and Facility Maintena			
16-00501	6		6.60	6-01-26-310-630	Budget		319 1
				Cleaning and Facility Maintena			
16-00501	7	MAT CLEANING INV #31152	19.80	6-09-55-500-630	Budget		320 1
				Cleaning & Facility Maintenance			
16-00501	8		6.60	6-05-55-501-630	Budget		321 1
				Cleaning and Facility Maintena			
16-00501	9		6.60	6-01-26-310-630	Budget		322 1
				Cleaning and Facility Maintena			
16-00501	10	MAT CLEANING INV #31180	60.25	6-09-55-501-500	Budget		323 1
				Building Maintenance			
			159.25				
47138	04/18/16	NEW03 NEW JERSEY PLANNING OFFICIALS					4079
16-00484	1	NJPO MEM TRAINING, S VENEZIANO	114.00	6-01-21-180-605	Budget		284 1
				Conferences			
47139	04/18/16	NIS01 NISIVOCCIA & COMPANY LLP					4079
16-00590	1	PROF'L SVCS THRU FEB 29, 2016	3,621.00	6-09-55-500-505	Budget		393 1
				Auditing Fees			
16-00590	2		1,378.00	6-01-20-135-505	Budget		394 1
				Audit Services			
16-00590	3		689.00	6-05-55-500-505	Budget		395 1
				Auditing Fees			
			5,688.00				
47140	04/18/16	NJD01 NJ STATE DEPT OF HEALTH					4079
16-00024	3	ANIMAL LICENSE FEES:	61.80	T-12-55-340-205	Budget		53 1
				Due to State of NJ Dog Fees			
47141	04/18/16	NOR01 NORTH JERSEY MEDIA GROUP INC.					4079
16-00567	1	PUBLIC NOTICE #0004005823	129.87	6-01-20-120-520	Budget		371 1
				Advertising			
16-00567	2	PUBLIC NOTICE #0004006280	10.26	6-01-20-120-520	Budget		372 1
				Advertising			
16-00567	3	PUBLIC NOTICE #0004006287	43.29	6-01-20-120-520	Budget		373 1
				Advertising			
16-00567	4	PUBLIC NOTICE #0004006292	25.44	6-01-20-120-520	Budget		374 1
				Advertising			
16-00567	5	PUBLIC NOTICE #0004009065	9.82	6-01-21-180-520	Budget		375 1
				Advertising			
16-00567	6	PUBLIC NOTICE #0003998642	556.00	6-01-28-370-520	Budget		376 1
				Advertising			
			774.68				
47142	04/18/16	NOR25 NORTH JERSEY TRUCK CENTER, INC					4079
16-00450	1	CORE RET INC #CH933025	228.91	6-09-55-501-230	Budget		184 1
				Auto Parts/ Repair			

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47142		NORTH JERSEY TRUCK CENTER, INC Continued						
16-00450	2	MIRROR- DPM TRUCK INV #943112	15.46	6-01-26-315-230 Roads / Auto Parts	Budget		185	1
16-00450	3	24SI HP L8C2- TRK#29 INV946312	188.00	6-09-55-501-230 Auto Parts/ Repair	Budget		186	1
16-00450	4	CLUTCH, CORE DEP, #20 #943111	1,356.70	6-09-55-501-230 Auto Parts/ Repair	Budget		187	1
			<u>1,331.25</u>					
47143	04/18/16	NOR31 NORTHEAST COMMUNICATIONS, INC						4079
16-00417	1	#339 REPLACED BROKEN ANTENNA	110.00	6-01-26-315-271 Police / Veh Maint & Repairs	Budget		163	1
16-00417	2	WARRANTY NEW PAGER- D. MORSE	50.00	6-01-25-265-400 Communication Equipment	Budget		164	1
			<u>160.00</u>					
47144	04/18/16	MYN01 NY-NJ TRAILER SUPPLY						4079
16-00523	1	HITCHPIN & CLEVIS GRAB HOOK GR	13.52	6-09-55-501-230 Auto Parts/ Repair	Budget		351	1
16-00523	2	HITCHPIN	6.68	6-09-55-501-230 Auto Parts/ Repair	Budget		352	1
			<u>20.20</u>					
47145	04/18/16	NYS01 N.Y. S&W RAILWAY CORPORATION						4079
16-00464	1	ANNUAL FEE RENEWAL LEASE #224	600.00	6-01-26-311-640 Rents & Easements	Budget		211	1
16-00464	2	ANNUAL FEE RENEWAL LEASE #5322	2,346.16	6-01-26-311-640 Rents & Easements	Budget		212	1
			<u>2,946.16</u>					
47146	04/18/16	OCE01 OCEAN PLACE RESORT & SPA						4079
16-00455	1	ROOM CONFIRMATION #277867166	419.04	6-01-43-490-605 Conferences	Budget		191	1
47147	04/18/16	ONE03 ONE CALL CONCEPTS, INC						4079
16-00026	3	REGULAR LOCATES SERVICE: FEB	227.50	6-09-55-501-430 Maintenance and Repairs	Budget		54	1
47148	04/18/16	ORI01 ORIENTAL TRADING COMPANY, INC						4079
16-00345	1	EGG HUNT SUPPLIES	749.28	6-01-28-370-250 Other Supplies	Budget		131	1
47149	04/18/16	PAS02 PASSAIC VALLEY						4079
16-00008	2	TOTAL COLIFORM ANALYSIS MONTH:	12.00	6-05-55-501-560 WATER SAMPLING/ TESTING	Budget		14	1
47150	04/18/16	PAS03 PASSAIC COUNTY COM COLLEGE						4079
16-00470	1	FIREFIGHTER 1 CLASS 16/SP NFF	1,200.00	6-01-25-265-610 Education and Training	Budget		226	1
47151	04/18/16	PEE01 PEERLESS CONCRETE PROD, CO						4079
00468	1	A-GRATE ONLY - OGDEN INV #779	304.00	6-01-26-290-650 Road Repair Materials	Budget		224	1

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47152	04/18/16	PER09 BAE SYSTEMS, APPLIED INTELLIGE					4079
16-00034	4	2016 MONTHLY SERVICING: APRIL	500.00	6-01-25-240-405	Budget		62 1
				IT Contracts and Services			
47153	04/18/16	PJM01 P.J. MONAHAN PAINT CO INC.					4079
16-00554	1	MISC SUPPLIES INV #3452	36.00	6-05-55-501-640	Budget		358 1
				WATER DISTRIBUTION-SUPPLIES			
16-00554	2	GLASS WAX INV #3422	7.20	6-01-26-290-215	Budget		359 1
				Cleaning Supplies			
			43.20				
47154	04/18/16	PJM02 PJM INTERCONNECTION, LLC					4079
16-00481	1	2016 CHARGES - BP:3/1-3/9/2016	75,841.97	6-09-55-504-200	Budget		274 1
				Purchased Power			
16-00481	2	2016 CHARGES- BP:3/1-3/16/2016	69,201.08	6-09-55-504-200	Budget		275 1
				Purchased Power			
16-00481	3	2016 CHARGES- BP:3/1-3/23/2016	71,908.12	6-09-55-504-200	Budget		276 1
				Purchased Power			
16-00481	4	2016 CHARGES- BP:3/1-3/30/2016	71,005.95	6-09-55-504-200	Budget		277 1
				Purchased Power			
16-00481	5	2016 CHARGES- BP:3/1-3/31/2016	72,499.66	6-09-55-504-200	Budget		278 1
				Purchased Power			
16-00481	6	2016 CHARGES- BP: 4/1-4/6/2016	61,099.24	6-09-55-504-200	Budget		279 1
				Purchased Power			
			421,556.02				
47155	04/18/16	PRU01 PRUDENTIAL GROUP LIFE					4079
16-00050	4	APRIL 2016 PREMIUM	1,117.24	6-01-23-212-915	Budget		92 1
				Firexan's			
47156	04/18/16	PSE11 PSEG					4079
16-00030	3	** PURCHASED POWER	418,707.65	6-09-55-504-200	Budget		55 1
				Purchased Power			
47157	04/18/16	PUB02 PUBLIC POWER ASSOC OF NJ					4079
16-00032	2	PURCHASED POWER - FEB 2016	26,295.78	6-09-55-504-200	Budget		59 1
				Purchased Power			
16-00032	3	PURCHASED POWER - MARCH 2016	22,477.95	6-09-55-504-200	Budget		60 1
				Purchased Power			
			48,773.73				
47158	04/18/16	PUB03 PSE&G CO					4079
16-00031	10	2016 BILLING - DUE: APR 13TH	3,028.82	6-01-31-446-330	Budget		56 1
				Natural Gas			
16-00031	11		305.63	6-09-55-500-325	Budget		57 1
				Natural Gas			
16-00031	12		1,109.35	6-05-55-500-325	Budget		58 1
				Fuel Oil			
			4,443.80				
47159	04/18/16	RIC01 JEFFREY W. RICKER					4079
16-00035	4	CELL PHONE REIMBURSEMENT APR	55.00	6-09-55-500-205	Budget		63 1
				Postage & Phone			

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47160	04/18/16	ROU01 ROUTE 23 CAR AND VAN WASH					4079
16-00402	1	Car Wash Tickets 3/5/16	120.00	6-01-26-315-271	Budget		161 1
				Police / Veh Maint & Repairs			
47161	04/18/16	ROU02 ROUTE 23 ELECTRICAL SUPPLY					4079
16-00556	1	LAMP INV #27916	157.35	6-01-26-310-430	Budget		361 1
				Facility Maint & Repairs			
47162	04/18/16	ROU04 ROUTE 23 AUTO MALL, LLC					4079
16-00479	1	MIRROR ASY PD #333 INV #517720	199.21	6-01-26-315-270	Budget		271 1
				Police / Auto Parts			
16-00479	2	COVER & CONT PD #331 INV519926	46.41	6-01-26-315-270	Budget		272 1
				Police / Auto Parts			
16-00479	3	FILTR ASY PD #333 INV #395541	7.81	6-01-26-315-270	Budget		273 1
				Police / Auto Parts			
			253.43				
47163	04/18/16	RRD01 RR DONNELLEY					4079
16-00234	1	CERT COPY OF VITAL RECORD BLUE	73.50	6-01-20-120-201	Budget		113 1
				Office Supplies			
47164	04/18/16	RUT01 RUTGERS - THE STATE UNIVERSITY					4079
16-00424	1	PUBLIC PURCHASING EDUCAT FORUM	118.00	6-01-20-130-610	Budget		165 1
				Education and Training			
65	04/18/16	SA001 S & A AUTO PARTS					4079
16-00476	1	BATTERY TRK #19 INV#15044-13921	111.79	6-05-55-501-230	Budget		239 1
				Auto Parts			
16-00476	2	CLAMP, RAIN-X INV#15044-12075	11.11	6-05-55-501-430	Budget		240 1
				PLANT MAINTENANCE & REPAIRS			
16-00476	3	CONSPICUI TAPE INV#15044-12206	13.55	6-09-55-501-230	Budget		241 1
				Auto Parts/ Repair			
16-00476	4	BRK LINE, ADAPTER #15044-12284	18.23	6-01-26-315-230	Budget		242 1
				Roads / Auto Parts			
16-00476	5	BLUE, CLR TOPCOAT #15044-14801	21.93	6-09-55-501-230	Budget		243 1
				Auto Parts/ Repair			
16-00476	6	PLUG, BOMBS AWAY #15044-14739	19.92	6-09-55-501-230	Budget		244 1
				Auto Parts/ Repair			
16-00476	7	CONTOUR GRIP BLK #15044-14682	12.73	6-01-26-315-230	Budget		245 1
				Roads / Auto Parts			
16-00476	8	HOSECLMP, CONN, FUELLINE-14558	7.14	6-01-26-315-430	Budget		246 1
				Maintenance and Repairs			
16-00476	9	RED JMBO TOWEL INV#15044-14878	64.59	6-01-26-315-430	Budget		247 1
				Maintenance and Repairs			
16-00476	10	TIEDOWN, RATCHET #15044-15065	56.44	6-01-26-315-230	Budget		248 1
				Roads / Auto Parts			
16-00476	11	LIFT CYL, STUD KIT 15044-14879	43.16	6-09-55-501-230	Budget		249 1
				Auto Parts/ Repair			
16-00476	12	WHT ENAMEL, GOOGON 15044-14114	15.13	6-09-55-501-230	Budget		250 1
				Auto Parts/ Repair			
16-00476	13	PAINT, GLOVES INV #15044-12373	30.22	6-09-55-501-230	Budget		251 1
				Auto Parts/ Repair			

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47165	S & A	AUTO PARTS		Continued			
16-00476	14	BRK PISTON REMOVER #15044-12513	11.63	6-01-26-315-270	Budget		252 1
				Police / Auto Parts			
16-00476	15	PWR STEERING PUMP #15044-14799	127.59	6-01-26-315-230	Budget		253 1
				Roads / Auto Parts			
16-00476	16	NOZZLE FIREHOSE FOR TECH-12430	9.49	6-01-26-310-215	Budget		254 1
				Building Supplies			
16-00476	17	OIL FILTER FOR CHARGER -16322	2.93	6-01-26-315-270	Budget		255 1
				Police / Auto Parts			
16-00476	18	OIL FILTER FOR EXPLORER -16264	5.61	6-01-26-315-270	Budget		256 1
				Police / Auto Parts			
16-00476	19	OIL FILTER FOR CRVN VIC -16254	4.20	6-01-26-315-270	Budget		257 1
				Police / Auto Parts			
16-00476	20	OIL FILTER FOR TAHOE -16255	5.02	6-01-26-315-270	Budget		258 1
				Police / Auto Parts			
16-00476	21	OIL FLTR, FUEL S/O 15044-16381	149.97	6-09-55-501-230	Budget		259 1
				Auto Parts/ Repair			
16-00476	22	FUEL ASST, XLG DGRIP -16117	23.90	6-01-26-315-430	Budget		260 1
				Maintenance and Repairs			
16-00476	23	NOZZLE FIREHOSE #15044-15420	9.49	6-01-26-315-430	Budget		261 1
				Maintenance and Repairs			
16-00476	24	SMRTSTRAW, BRKLEEN, OILDY	107.46	6-01-26-315-430	Budget		262 1
				Maintenance and Repairs			
			883.23				
47166	04/18/16	SCH03 RICHARD SCHMIEDHAUSER					4079
16-00453	1	EYECARE REIMBURSEMENT 2016	241.00	6-01-23-220-900	Budget		189 1
				Group Health Insurance			
47167	04/18/16	SER02 SERVICE SUPPLY, INC.					4079
16-00491	1	PARTS FOR CASE INV #47580	50.00	6-01-26-315-230	Budget		299 1
				Roads / Auto Parts			
47168	04/18/16	SHA09 SHANNON CHEMICAL CORPORATION					4079
16-00498	1	SODIUM HYDROXIDE 25% INV#29521	505.00	6-05-55-501-235	Budget		311 1
				Chemicals			
16-00498	2	SHIPPING	500.00	6-05-55-501-235	Budget		312 1
				Chemicals			
			1,005.00				
47169	04/18/16	SIE01 GEORGE SIEK					4079
16-00469	1	EYECARE REIMBURSEMENT	248.00	6-09-55-507-900	Budget		225 1
				ELECTRIC GROUP HEALTH INS			
47170	04/18/16	SIE04 TIMOTHY J. SIEK					4079
16-00522	1	EYECARE REIMBURSEMENT 2016	400.00	6-09-55-507-900	Budget		350 1
				ELECTRIC GROUP HEALTH INS			
47171	04/18/16	SMI09 KEITH SMITH					4079
16-00048	2	CELL PHONE REIMBURSEMENT QTR2	120.00	6-05-55-500-205	Budget		90 1
				Postage & Phone			

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47171		KEITH SMITH						
		Continued						
16-00463	1	REIMB- HOTEL FOR CONFERENCE	122.86	6-05-55-500-605 Conferences	Budget		210	1
			<u>242.86</u>					
47172	04/18/16	SOX01 CYNTHIA SOKOLOFF						4079
16-00608	1	REIMB - SANDWICHES FOR VOLUNT	46.48	6-01-29-391-210 Food/Catering	Budget		420	1
16-00608	2	S&S SHEET CAKE	78.26	6-01-29-391-650 Special Events	Budget		421	1
16-00608	3	POSTAGE & INVITATIONS	19.60	6-01-29-391-205 Postage/ Internet	Budget		422	1
			<u>144.34</u>					
47173	04/18/16	SPE10 SPECTROTEL						4079
16-00036	7	2016 MONTHLY CHARGES DUE: 4/5	700.56	6-09-55-500-205 Postage & Phone	Budget		64	1
16-00036	8		622.72	6-01-31-440-300 Telephone	Budget		65	1
16-00036	9		233.52	6-05-55-500-205 Postage & Phone	Budget		66	1
			<u>1,556.80</u>					
47174	04/18/16	STA01 STAPLES CREDIT PLAN						4079
16-00255	1	LABELER FOR MUSEUM	176.51	6-01-29-391-201 Office Supplies	Budget		114	1
47175	04/18/16	STA02 STATE OF NEW JERSEY						4079
16-00528	1	ELECTRIC LIFELINE-MOVED 2294-4	84.51	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		357	1
47176	04/18/16	STA04 STATE OF NEW JERSEY, TREASURER						4079
16-00007	2	DCA FEE COLL'D Q1 JAN-MAR	2,162.00	2-01-55-900-213 DCA Building Fees Payable	Budget		13	1
47177	04/18/16	STA05 STATE OF NEW JERSEY - PWT						4079
16-00033	1	** 2016 PUBLIC WATER TAX QTR I	818.50	6-05-55-500-620 Professional Licences and Dues	Budget		61	1
47178	04/18/16	STA06 STATE OF NEW JERSEY DIV OF TAX						4079
16-00040	4	** NJ SALES & USE ENERGY TAX	83,488.00	6-09-55-900-100 Sales Tax & TEFA Payable	Budget		73	1
47179	04/18/16	STA09 STATE OF NEW JERSEY						4079
16-00521	1	2016 PENSION CONTRIBUTION	375,419.00	6-01-36-475-650 PERS	Budget		346	1
16-00521	2	2016 PENSION CONTRIBUTION	119,580.00	6-01-36-471-650 PERS	Budget		347	1
16-00521	3	2016 PENSION CONTRIBUTION	71,748.00	6-05-55-520-650 WATER OPERATING - P E R S	Budget		348	1

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PO #	Item	Description					Ref Seq Acct
47179		STATE OF NEW JERSEY					
16-00521	4	2016 PENSION CONTRIBUTION	286,992.00	6-09-55-520-650	Budget		349 1
				ELECTRIC OPERATING - P E R S			
			853,739.00				
47180	04/18/16	STA29 STAPLES					4079
16-00355	1	MUSEUM FLYERS (11,500)	297.85	6-01-29-391-650	Budget		141 1
				Special Events			
16-00355	2	9X12 ENVELOPES	15.92	6-01-20-100-201	Budget		142 1
				Office Supplies			
16-00355	3	POST-IT STICKY NOTES 3X3	7.62	6-01-25-240-201	Budget		143 1
				Office Supplies			
16-00355	4	CD/DVD ENVELOPES	5.76	6-01-25-240-201	Budget		144 1
				Office Supplies			
16-00355	5	ACCUMIPES FOR LAB	9.56	6-05-55-501-580	Budget		145 1
				LAB CONSUMABLES			
16-00355	6	MANILA FOLDERS LETTER SIZE	6.64	6-01-25-240-201	Budget		146 1
				Office Supplies			
16-00355	7	305A TONER	68.16	6-01-20-100-201	Budget		147 1
				Office Supplies			
16-00355	8	STAPLER & BATTERIES	12.32	6-01-25-240-201	Budget		148 1
				Office Supplies			
16-00355	9	TAPE & CALC RIBBON	28.60	6-09-55-500-201	Budget		149 1
				Office Supplies			
16-00483	1	RECREATION FLYERS (11,500)	538.20	6-01-28-370-525	Budget		283 1
				Printing			
16-00502	1	8.5 X 14 PAPER	35.25	6-01-20-120-201	Budget		324 1
				Office Supplies			
16-00502	2	PAPER CLIPS, CARDSTOCK	6.74	6-01-27-330-525	Budget		325 1
				Printing			
16-00502	3	TALLY COUNTER	6.79	6-01-29-391-650	Budget		326 1
				Special Events			
			1,039.41				
47181	04/18/16	STA35 STATE OF NEW JERSEY					4079
16-00037	10	** 2016 HEALTH BENEFITS: APRIL	87,872.49	6-09-55-507-900	Budget		67 1
				ELECTRIC GROUP HEALTH INS			
16-00037	11		21,554.03	6-05-55-507-900	Budget		68 1
				WATER GROUP HEALTH INSURANCE			
16-00037	12		79,685.11	6-01-23-220-900	Budget		69 1
				Group Health Insurance			
			189,111.63				
47182	04/18/16	STE08 STEAMART BUSINESS SYSTEMS					4079
16-00340	1	Quarterly maint cost, PO Xerox	301.37	6-01-25-240-405	Budget		130 1
				IT Contracts and Services			
47183	04/18/16	SUB01 SUBURBAN DISPOSAL, INC.					4079
16-00036	3	2016 WASTE COLLECTION: MARCH	38,583.33	6-01-26-305-340	Budget		70 1
				Garbage Removal			

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PO #	Item	Description					Ref Seq Acct
47184	04/18/16	SUB03 SUBURBAN CONSULTING ENGINEERS					4079
16-00595	1	ASSET MGMT PLAN WATER PROJECT#	950.00	6-05-55-500-575 ENGINEERING FEES	Budget		399 1
47185	04/18/16	TAY02 TAYLOR OIL COMPANY					4079
16-00039	8	DIESEL FUEL 2016:	2,002.40	6-09-55-500-315 Gasoline & Diesel	Budget		71 1
16-00039	9		667.46	6-01-31-460-315 Gasoline	Budget		72 1
			<u>2,669.86</u>				
47186	04/18/16	THE03 THE ILLUSION MAKER					4079
16-00447	1	RICHARD BUTLER SHOWS 3/15/16	1,300.00	6-02-55-710-001 CLEAN COMMUNITIES	Budget		181 1
47187	04/18/16	TIL01 TILCON NEW YORK INC.					4079
16-00475	1	I-6, TOP LIQ ASP CR IN#1928323	74.10	6-01-26-290-650 Road Repair Materials	Budget		235 1
16-00475	2	I-5, INV #1930788	64.74	6-01-26-290-650 Road Repair Materials	Budget		236 1
16-00475	3	I-6, INV #1933400	73.38	6-01-26-290-650 Road Repair Materials	Budget		237 1
16-00475	4	QP, INV #1934452	1,628.19	6-01-26-290-650 Road Repair Materials	Budget		238 1
			<u>1,840.41</u>				
47188	04/18/16	TRE01 TREASURER, STATE OF NEW JERSEY					4079
16-00506	1	ENV REGULATION NJPDES #171542	2,000.00	6-01-26-290-550 Other Professional Fees	Budget		332 1
47189	04/18/16	TRE13 TREASURER, STATE OF NJ					4079
16-00041	1	MARRIAGE / CIVIL UNION FEES	125.00	2-01-55-900-145 Due to State of NJ Marriage Lc	Budget		74 1
47190	04/18/16	TRI07 TRIUS, INC					4079
16-00573	1	SERVICE/REPAIRS- TYMCO SWEEPER	3,145.23	6-01-26-315-245 Street Sweeper Maintenance	Budget		380 1
47191	04/18/16	TRI08 GROFF TRACTOR NJ LLC					4079
16-00349	1	OUTRIGGER PADS, DPW CASE BACKH	312.00	6-01-26-315-230 Roads / Auto Parts	Budget		132 1
47192	04/18/16	TWR01 TWR AS CUST FOR EBURY FUND 2NJ					4079
16-00511	1	LIEN REDEMPTION B 23 L 23	2,966.17	2-01-55-900-220 Refund Outside Lienholder	Budget		336 1
16-00511	2	PREMIUM	1,000.00	6-20-55-850-806 Refund Tax Sale Premium	Budget		337 1
			<u>3,966.17</u>				
47193	04/18/16	TYN01 TYNDALE COMPANY, INC					4079
16-00046	26	STEPHEN DECKER	524.95	6-09-55-501-420 Safety Equipment	Budget		85 1

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PO #	Item	Description							
47193		TYNDALE COMPANY, INC							
16-00046	27	PAUL MAURER	275.95	6-09-55-501-420	Budget		86	1	
				Safety Equipment					
16-00046	28	PAUL MAURER	119.00	6-09-55-501-420	Budget		87	1	
				Safety Equipment					
16-00046	29	PAUL MAURER	156.00	6-09-55-501-420	Budget		88	1	
				Safety Equipment					
16-00046	30	PAUL MAURER	79.00	6-09-55-501-420	Budget		89	1	
				Safety Equipment					
			1,154.90						
47194	04/18/16	UNI02 UNITED PARCEL SERVICE							4079
16-00043	4	COURIER CHARGES	12.40	6-09-55-500-205	Budget		78	1	
				Postage & Phone					
47195	04/18/16	UNI09 UNIVAR USA INC.							4079
16-00027	1	DELPAC MINIBULK 2020 HB-623240	3,725.50	6-05-55-501-235	Budget		356	1	
				Chemicals					
47196	04/18/16	USA01 USA BLUEBOOK							4079
16-00467	1	BLUE MARKING PAINT	105.90	6-05-55-501-640	Budget		217	1	
				WATER DISTRIBUTION-SUPPLIES					
16-00467	2	BLUE MARKING FLAGS	26.58	6-05-55-501-640	Budget		218	1	
				WATER DISTRIBUTION-SUPPLIES					
16-00467	3	HAND CLEANING WIPES	71.22	6-05-55-501-640	Budget		219	1	
				WATER DISTRIBUTION-SUPPLIES					
16-00467	4	6' CURB KEY 5/8" SLOT	47.95	6-05-55-501-645	Budget		220	1	
				WATER DISTRIBUTION-TOOLS					
16-00467	5	5' ROD KEY 1/2" SLOT	39.95	6-05-55-501-645	Budget		221	1	
				WATER DISTRIBUTION-TOOLS					
16-00467	6	3' COMBO KEY	32.95	6-05-55-501-645	Budget		222	1	
				WATER DISTRIBUTION-TOOLS					
16-00467	7	SHIPPING	76.68	6-05-55-501-640	Budget		223	1	
				WATER DISTRIBUTION-SUPPLIES					
			401.23						
47197	04/18/16	VER02 VERIZON WIRELESS							4079
16-00044	10	2016 ACCT #782633159-00001	103.98	6-09-55-500-205	Budget		79	1	
				Postage & Phone					
16-00044	11	ACCT #842057098-00001	51.21	6-09-55-500-205	Budget		80	1	
				Postage & Phone					
16-00044	12	ACCT #882505152-0001	476.20	6-01-31-440-300	Budget		81	1	
				Telephone					
			631.39						
47198	04/18/16	VER03 VERIZON							4079
16-00045	10	2016 BILLING: DUE APR 11	154.17	6-09-55-500-205	Budget		82	1	
				Postage & Phone					
16-00045	11		137.04	6-01-31-440-300	Budget		83	1	
				Telephone					

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47198		VERIZON					
16-00045	12		51.39	6-05-55-500-205	Budget		84 1
		Continued		Postage & Phone			
			342.60				
47199	04/18/16	VFI01 VFIS OF NEW JERSEY					4079
16-00448	1	ACCIDENT & SICKNESS POLICY	21,869.00	6-01-23-212-915	Budget		182 1
				Fireman's			
47200	04/18/16	WAG01 WAGNER TOURS, INC.					4079
16-00557	1	BUTLER SR'S SANDS CASINO TRIP	800.00	6-01-28-385-550	Budget		362 1
				Celebrations & Parties			
47201	04/18/16	MAT01 WATER WORKS SUPPLY CO., INC.					4079
16-00466	1	MAIN VALVE KIT - HYD7166	588.31	6-05-55-501-650	Budget		213 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
16-00466	2	SAFETY FLG KIT - HYD7156	199.50	6-05-55-501-650	Budget		214 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
16-00466	3	6" WEDGEGRIP RSTR	98.16	6-05-55-501-650	Budget		215 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
16-00466	4	6" NJ BOLT PACK	69.60	6-05-55-501-650	Budget		216 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
16-00504	1	6" COMPACT NJ CAP L/ACC	76.06	6-05-55-501-650	Budget		330 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
16-00504	2	6" & 8" COUPLINGS & 6" BOLT PK	694.22	6-05-55-501-650	Budget		331 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
16-00578	1	CAMBRIDGE COUPLING	316.84	6-05-55-501-650	Budget		385 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
16-00597	1	8X6 COMPACT NJNJ RED. L/ACC	80.82	6-05-55-501-650	Budget		400 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
16-00597	2	8" NJ BOLT PACK	22.32	6-05-55-501-650	Budget		401 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
16-00597	3	8" WEDGEGRIP RESTRAINT	40.12	6-05-55-501-650	Budget		402 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
16-00597	4	6" NJ BOLT PACK	17.40	6-05-55-501-650	Budget		403 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
16-00597	5	6" WEDGEGRIP RESTRAINT	24.54	6-05-55-501-650	Budget		404 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
16-00597	6	4" NJ BOLT PACK	15.45	6-05-55-501-650	Budget		405 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
16-00597	7	4" WEDGEGRIP RESTRAINT	22.72	6-05-55-501-650	Budget		406 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
16-00597	8	6" HYNAX COUPLING	309.73	6-05-55-501-650	Budget		407 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
			2,575.79				
47202	04/18/16	WAY01 WAYNE ELECTRICAL SUPPLY CO.					4079
16-00477	1	KLEIN PART 68204 WRENCH#704416	24.00	6-09-55-501-275	Budget		263 1
				Tools & Equipment			
16-00477	2	MILB 200A UG NS GPU #704733	61.71	6-09-55-501-275	Budget		264 1
				Tools & Equipment			
00477	3	BATT FOR ELEC VOLTMETER -WATER	23.00	6-05-55-501-430	Budget		265 1
				PLANT MAINTENANCE & REPAIRS			

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47202		WAYNE ELECTRICAL SUPPLY CO. Continued						
16-00477	4	INT-MAT WP1010MXD INV #706410	65.10	6-09-55-501-250	Budget		266	1
				Distribution Supplies				
			<u>173.81</u>					
47203	04/18/16	WAY09 WAYNE WHOLESALE FERTILIZER, CO						4079
16-00559	1	CHAINSaws	678.00	6-09-55-501-275	Budget		363	1
				Tools & Equipment				
47204	04/18/16	WAY10 WAYNE ELECTRONICS LLC						4079
16-00493	1	BOARD REPAIR INV #51007	140.00	6-09-55-501-430	Budget		301	1
				Maintenance and Repairs				
47205	04/18/16	WHE01 CAROL S. WHELOCK						4079
16-00579	1	EYECARE ALLOWANCE 2016	400.00	6-01-23-220-900	Budget		386	1
				Group Health Insurance				
47206	04/18/16	WIL03 CHERYL L. WILTSHIRE						4079
16-00049	2	CELL PHONE REIMBURSEMENT QTR2	90.00	6-01-31-440-300	Budget		91	1
				Telephone				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	207	0	4,915,486.67	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	207	0	4,915,486.67	0.00

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Totals by Year-Fund ↓ Description	Fund	Budget Total	Revenue Total	G/L Total	Total
WATER UTILITY OPERATING	5-05	312.50	0.00	0.00	312.50
ELECTRIC UTILITY OPERATING	5-09	<u>1,350.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,350.00</u>
Year Total:		1,662.50	0.00	0.00	1,662.50
CURRENT FUND	6-01	730,887.21	0.00	0.00	730,887.21
	6-02	2,850.00	0.00	0.00	2,850.00
WATER UTILITY OPERATING	6-05	138,598.32	0.00	0.00	138,598.32
ELECTRIC UTILITY OPERATING	6-09	1,629,978.28	0.00	0.00	1,629,978.28
	6-20	1,000.00	0.00	0.00	1,000.00
BUTLER LIBRARY	6-26	<u>5,478.78</u>	<u>0.00</u>	<u>0.00</u>	<u>5,478.78</u>
Year Total:		2,508,792.59	0.00	0.00	2,508,792.59
GENERAL CAPITAL FUND	C-04	226,958.74	0.00	0.00	226,958.74
	D-19	3,875.00	0.00	0.00	3,875.00
ELECTRIC UTILITY CAPITAL FUND	E-08	138,129.00	0.00	0.00	138,129.00
	T-12	61.80	0.00	0.00	61.80
TRUST FUND	T-13	<u>8,469.37</u>	<u>0.00</u>	<u>0.00</u>	<u>8,469.37</u>
Year Total:		8,531.17	0.00	0.00	8,531.17
WATER UTILITY CAPITAL FUND	W-06	75,763.31	0.00	0.00	75,763.31
NON BUDGET SECTION	Z-01	1,950,597.70	0.00	0.00	1,950,597.70
	Z-05	804.45	0.00	0.00	804.45
ELECTRIC OVERPAYMENTS	Z-09	<u>372.21</u>	<u>0.00</u>	<u>0.00</u>	<u>372.21</u>
Year Total:		1,951,774.36	0.00	0.00	1,951,774.36
Total of All Funds:		<u>4,915,486.67</u>	<u>0.00</u>	<u>0.00</u>	<u>4,915,486.67</u>

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**Borough of Butler
Ordinance No. 2016- 5**

**AN ORDINANCE OF THE BOROUGH OF BUTLER ESTABLISHING CHAPTER 105
ENTITLED "DEALERS IN PRECIOUS METALS, GEMS, AND SECONDHAND
GOODS"**

WHEREAS, the theft of property negatively affects the residents of the Borough of Butler and the surrounding area and has a negative financial impact on citizens and businesses; and

WHEREAS, the Borough Council believes that a thorough investigation, identification, maintenance of records, and licensing of secondhand dealers in the Borough of Butler is necessary and would be in the best interest of public safety and general welfare, consistent with and in accordance with N.J.S.A. 51:5-1 et seq. and N.J.S.A. 51:6-1 et seq; and

WHEREAS, it is the purpose and intent of this legislation to assist law enforcement officials and victims of crime in recovering stolen precious metals, gems, gemstones, and/or other property by requiring electronic reporting, maintenance and distribution criteria for secondhand and transient dealers; and

WHEREAS, the use of electronic reporting systems for this type of information is common across the United States. These systems have proven to dramatically increase law enforcement's ability to efficiently collect transaction data, to make matches of sold or pawned property to stolen property, and to identify trends in the selling or pawning of stolen property; and

WHEREAS, pursuant to this Chapter, secondhand dealers of goods within the Borough of Butler are hereby required to submit transaction data, in an electronic format after being so informed by the Chief of Police of the Borough of Butler:

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Butler, County of Morris, that Chapter 105 of the Code of the Borough of Butler be established as follows:

Section 1. Chapter 105 shall read in its entirety as follows:

Chapter 105

Dealers in Precious Metals, Gems and Secondhand Goods

105-1. Purpose and Intent.

The purpose and intent of this Chapter is to assist law enforcement officials and victims of crime in recovering stolen precious metals, gems, gemstones and/or other articles by requiring reasonable reporting, maintenance and distribution criteria for secondhand and transient Dealers.

No person shall use, exercise or carry on the business, trade or occupation of buying, receiving, receiving for pawn or selling of any property described in Appendix I of this Chapter, or operate as a Dealer of said property within the Borough of Butler, without having first obtained a license from the Borough of Butler Police Department as hereinafter provided.

105-2. Definitions. For the purposes of this Chapter, the following terms, phrases, words and their derivations shall have the meanings ascribed herein. Words used in the present tense shall include the future, words in the plural number shall include the singular number and words in the singular number shall include the plural number. The word "shall" is always mandatory and not merely directory.

ACCEPTABLE IDENTIFICATION - Acceptable forms of identification include: a current valid New Jersey Driver's License or Identification Card issued by the NJ Motor Vehicle Commission, a current valid photo driver's license issued by another US state, other

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verifiable United States government issued photo identification with address, or valid United States Passport and evidence of current address. All of the above listed identification procedures require the Dealer to capture/record evidence of the person's current address.

ARTICLE - Any article of merchandise, including any portion of such article, whether a distinct part thereof or not, including every part thereof whether separable or not, and also including material for manufacture, and as so defined in N.J.S.A. 51:6-1.

CHIEF OF POLICE – The Chief of Police of the Borough of Butler or his designee/representative.

DATABASE - A computerized internet capable database with hardware and software compliant with standards set by the Chief of Police.

DEALER - Any person, partnership, corporation, or other entity, whether permanent or itinerant, who on one or more occasions (through any means) buys or sells, receives for pawn or otherwise exchanges or trades any property as described in Appendix I of this Chapter, and includes anyone advertising the purchase, sale or receipt for pawn of any of the aforementioned items.

GIFT CARD - Is a restricted monetary equivalent or scrip that is issued by retailers or banks to be used as an alternative to a non-monetary gift.

ITINERANT BUSINESS - Any business conducted intermittently within the Borough of Butler at varying locations.

PAWN - A bailment of personal property as security for any debt or engagement redeemable upon certain terms and with the implied power of sale or default.

PERSON - Any individual natural person, partnership, joint venture, business, society, associate, club, trustee, trust, corporation, or unincorporated group, or an officer, agent,

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employee, servant, factor or any form of personal representative of any thereof, in any capacity, acting for self or on behalf of another.

PRECIOUS METALS - Comprised of gold, silver, sterling, platinum and/or their alloys as defined in N.J.S.A. 51:5-1 et seq., N.J.S.A. 51:6-1 et seq. and/or N.J.S.A. 51:6A-1 et seq.; gems, gemstones, coins and all forms of jewelry herein contained.

PUBLIC - Individuals and other retail sellers, not to include businesses engaged primarily in wholesale transactions.

PURCHASE - The exchange of money or other consideration for the pledge, sale, conveyance or trade of any property described in Appendix I of this Chapter.

REPORTABLE TRANSACTION - Every transaction conducted by a Dealer in which property described in Appendix I of this Chapter is purchased, pawned or exchanged from or with the public, as that term is defined in this Section.

SECONDHAND GOODS - Any article previously sold, acquired, exchanged, conveyed, traded or otherwise formerly owned, including but not limited to scrap gold, old gold, silver, jewelry, home electronics/audio and visual equipment, musical instruments, telephones and telephonic equipment, scales, computers, computer hardware and software, typewriters, word processors, scanners, sporting goods of all kinds, antiques, platinum, all other precious metals, tools of all kinds, televisions, DVRs, GPS, camcorders, car stereos, gift cards, furniture, clothing, other valuable articles, or as listed in Appendix I.

TRANSIENT BUYER - A Dealer who has not been in any retail business continuously for at least six (6) months at that address in the municipality where the Dealer is required to register. The term Transient Buyer will also include a Dealer who intends to close out or discontinue all retail business in the Borough of Butler within six (6) months. Or as so defined

in N.J.S.A. 51:6A-5 and N.J.A.C. 13:47C-1.1. Vendors doing business during a Community Event sponsored/sanctioned by the Borough of Butler shall not be considered a Transient Buyer.

105-3. Registration and Issuance of License.

Every Dealer conducting business or intending to conduct business within the jurisdiction of the Borough of Butler shall first register with the Chief of Police, who shall fingerprint the applicant and institute such an investigation of the applicant's moral character and business responsibility as he deems necessary for the protection of the public welfare. In the event that the Dealer is a business entity other than a sole proprietorship, the officers in a corporation or the partners in a partnership (or limited partnership) shall be deemed to be the applicant (s) who shall be fingerprinted and investigated in accordance with this Chapter. Upon completion of the investigation, the Chief of Police shall either issue or deny the license based upon the results of his investigation. Upon issuance of the license, the applicant shall be given a copy of this Chapter.

105-4. License Fees; Non-Transferability.

1. Prior to final issuance of a license, a fee of \$300.00 shall be paid to the Borough of Butler.
2. A license issued under the provisions of this Chapter shall not be transferable and shall terminate on December 31st of the year in which said license is issued, unless it is renewed pursuant to the provisions of Paragraph 3 below.
3. On or about November 1st of each year, the Chief of Police shall make available a renewal application for each licensed Dealer under this Chapter. Upon submission of the renewal application and required \$300 annual fee, the license will be renewed unless

the Dealer has violated provisions of Section 105-5. In such case the Chief of Police will notify the Dealer, who may request a hearing as described in Section 105-5.

105-5. Revocation of License.

1. Licenses issued under the provisions of this Chapter may be revoked by the Chief of Police after a hearing, upon notice to the applicant, for any of the following causes:
 - a. Fraud, misrepresentation, or false statement contained in the application for license;
 - b. Fraud, misrepresentation, or false statement made in the course of carrying on the business as a Dealer in property as described in Appendix I of this Chapter;
 - c. Any violation of this Chapter;
 - d. Conviction of any crime;
 - e. Conviction of any disorderly persons offense involving moral turpitude;
 - f. Conviction of an offense under the laws of the United States or any other state, which is substantially equivalent to the offenses named in paragraph d. or e. above; or;
 - g. Conducting the business of soliciting or canvassing in an unlawful manner or in such a manner as to constitute a breach of the peace or to constitute a menace to the health, safety, or general welfare of the public.
3. Notice of the hearing for revocation of a license shall be given in writing, setting forth specifically the grounds of complaint and the time and place of hearing. Such notice shall be mailed, postage prepaid, to the licensee at his last known address at least ten (10) business days prior to the date set for the hearing. The hearing shall be conducted by the Chief of Police.

105-6. Dealers' Responsibilities, Requirements and Recordkeeping.

Every Dealer within the Borough of Butler shall, upon the purchase, receiving for pawn, or receiving for consignment, of any property described in Appendix I of this Chapter from the public, as this term is defined in Section 105-2, be required to:

1. Record using a unique transaction number the name, address and telephone number of the seller or sellers; the time and date of the transaction; the net weight in terms of pounds Troy, pennyweight (Troy) or kilograms/grams of the precious metals; fineness in terms of karats for gold, and sterling or coin for silver, in accordance with N.J.S.A. 51:5-1 et seq. and N.J.S.A. 51:6-1 et seq. and any property containing a serial number.
2. Document, through use of an electronic database software system as designated by the Chief of Police, the information as required by this Section. These records shall be subject to the inspection of any sworn police officer acting in the performance of their duties.
3. Through the use of applicably required computer equipment, and using the electronic format approved by the Chief of Police, enter all transactions into the electronic database within forty-eight (48) hours from the date of purchase including the following information:
 - a. The name, address, date of birth, telephone number, and governmental identification number of the seller;
 - b. A full description of property sold or pawned by the seller, including but not limited to, marks, numbers, dates, sizes, shapes, initials, monograms and serial numbers, face value and identifying numbers of gift cards;
 - c. The price paid for the property;

- d. The entry must include the name of the clerk or the Dealer who made the transaction so as to readily identify that individual.
 - e. A color photograph or color image of the seller's presented governmental photo identification scanned into the transaction record.
 - f. A color photograph or color image of all property sold scanned into the transaction record. When photographing or imaging, all property must be positioned in a manner that makes it readily and easily identifiable.
4. All of the above described property cannot be sold or disposed of and shall be made available for inspection by any sworn Police Officer in the performance of their duties for a period of fifteen (15) business days from the date the information required above is received by the Chief of Police in the prescribed electronic format. The property shall remain in the same condition as when purchased and shall not be changed, modified, melted or disposed of by the Dealer until the fifteen day period has expired. If the property is such that it would create a hardship on the Dealer by holding the property for such period, the Dealer may present the property to the Chief of Police in order that it may be photographed and, if deemed necessary by the Chief of Police, an investigation be implemented. The Chief of Police has the authority to grant the Dealer a waiver of the requirement under this section.
5. In the event of a database failure or Dealer's computer equipment malfunctions, all transaction information is required to be submitted on paper forms approved by the Chief of Police. In the event that paper forms are used, the dealer is responsible to enter all required transaction information described in Section 101-13.3.a-f into the database as soon as possible upon the Dealer's equipment being repaired or replaced, or the database coming back into service. Failure by the Dealer to properly maintain computer

equipment in a reasonable fashion, or failure by the Dealer to replace faulty computer equipment, may result in the Dealer being cited for a violation of this Chapter and may result in the revocation of the Dealer's license under Section 101-12 of this Chapter.

6. It shall be the requisite duty of every Dealer, and of every person in the Dealer's employ, to admit to the premises during business hours any member of the Butler Police Department or any other sworn Police Officer acting in the performance of their duties to examine any database, book, ledger, or any other record on the premises relating to the purchase of property from the public as defined in this Chapter. Butler Borough Police Officers are empowered to take possession of any property known by a police officer or official to be missing or to have been stolen, or where the officer or official has probable cause to believe the article is missing or stolen. A receipt will be provided to the Dealer for any property seized by the Butler Borough Police Department.

105-7. Non-Applicability.

This Chapter shall not apply to purchases made by Dealers from wholesalers or other legitimate suppliers, but shall only apply to those purchases made from the public which includes other retail sellers as defined in Section 105-2. The Dealer shall keep records of all wholesale purchases for a period of six months from the date of such purchase, which records shall be opened to investigation by the Butler Borough Police Department or any sworn Police Officer in the performance of their duties.

105-8. Purchases from Minors.

No Dealer within the Borough of Butler shall purchase any property as defined in Appendix I from any person under the age of 18 years.

105-9. Violations and Penalties.

Violation of any provision of this Chapter shall, upon conviction thereof, be punished by a minimum fine of \$100 or a maximum of \$2,000 and/or by imprisonment for a term not exceeding 90 days and/or by a period of community service not exceeding 90 days. Each and every violation shall be considered a separate violation. Each day that a violation continues shall be a separate violation. Each violation shall result in a ten (10) day suspension of the Dealer's license under this Chapter.

119-10. Appendix.

APPENDIX I PROPERTY

AS FOLLOWS:

Scrap gold	Tools of all kinds
Old gold	Sports memorabilia
Silver	Typewriters
Jewelry	Paintings
Home electronics/audio and visual equipment	Televisions
Musical instruments	DVRs
Cellular telephones and accessories	MP3
Scales	IPods
Computers including:	GPS, DVD
Players/Recorders desktop, laptop, tablets, computer hardware and software	
Blue Ray Players/Recorders,	
Gaming systems and software	Camcorders
Word processors	Cameras
Scanners	Car stereos
Sporting goods of all kinds	Gift cards
Antiques	Furniture
Platinum	Clothing
All other precious metals	Any and all other articles of value.
Antique weapons both bladed and firearms	

Section 2. Repealer. Any and all other ordinances inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to the extent of such inconsistencies.

Section 3. Severability. In the event that any section paragraph, clause phrase, term, provision or part of this Ordinance shall be adjudged by a court of competent jurisdiction to be invalid or unenforceable for any reason, such judgment shall not effect, impair or invalidate the remainder thereof, but shall be confined in its operation to the section, paragraph, clause, term, provision or part thereof directly involved in the controversy in such judgment shall be rendered.

Section 4. Effective Date. This Ordinance shall take effect immediately upon final passage, approval, publication and the posting of the appropriate signs as required by law.

Introduced: 4/19/16



Robert W. Alviene, Mayor



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

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**BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2016-6**

**AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF \$17,000
FOR THE ACQUISITION OF EQUIPMENT FOR THE
POLICE DEPARTMENT FROM THE GENERAL
CAPITAL – CAPITAL IMPROVEMENT FUND.**

BE IT ORDAINED, by the Mayor and Council of the Borough of Butler, County of Morris and the State of New Jersey as follows:

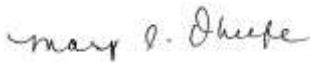
SECTION 1. The funding for the acquisition of equipment for the Police Department is hereby authorized with a cost not to exceed \$17,000, which sum is hereby appropriated for this purpose

SECTION 2. The total amount of \$17,000 for said improvements is hereby appropriated from the following funds:

General Capital – Capital Improvement Fund - \$17,000

SECTION 3. This ordinance shall take effect after publication and passage as provided by law.

Introduced this 19 day of April, 2016 and certified as a true copy of an original.



Mary A. O'Keefe, Borough Clerk



Robert W. Alviene, Mayor

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**BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2016-7**

**AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF \$104,000
FOR THE IMPROVEMENTS TO BUILDINGS AND
GROUNDS FROM THE GENERAL CAPITAL –
CAPITAL IMPROVEMENT FUND, WATER UTILITY
CAPITAL – CAPITAL IMPROVEMENT FUND AND
THE ELECTRIC UTILITY CAPITAL – CAPITAL
IMPROVEMENT FUND.**

BE IT ORDAINED, by the Mayor and Council of the Borough of Butler, County of Morris and the State of New Jersey as follows:

SECTION 1. The funding for the improvements to buildings and grounds is hereby authorized with a cost not to exceed \$104,000, which sum is hereby appropriated for this purpose

SECTION 2. The total amount of \$104,000 for said improvements is hereby appropriated from the following funds:

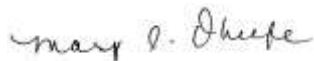
General Capital – Capital Improvement Fund - \$38,000

Water Utility Capital – Capital Improvement Fund –
\$11,000

Electric Utility Capital – Capital Improvement Fund - \$55,000

SECTION 3. This ordinance shall take effect after publication and passage as provided by law.

Introduced this 19th day of April 2016, and certified as a true copy of an original.



Mary A. O'Keefe, Borough Clerk



Robert W. Alviene, Mayor

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**BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2016-8**

AN ORDINANCE OF THE BOROUGH OF BUTLER PROVIDING FOR THE APPROPRIATION OF \$75,000 FOR THE PURCHASE OF A FIRE POLICE VEHICLE AND A BUILDING MAINTENANCE TRUCK FROM THE GENERAL CAPITAL – CAPITAL IMPROVEMENT FUND, WATER UTILITY CAPITAL - CAPITAL IMPROVEMENT FUND AND THE ELECTRIC CAPITAL – CAPITAL IMPROVEMENT FUND.

BE IT ORDAINED, by the Mayor and Council of the Borough of Butler, County of Morris and the State of New Jersey as follows:

SECTION 1. The funding for the purchase of a fire police vehicle and a building maintenance truck is hereby authorized with a cost not to exceed \$75,000, which sum is hereby appropriated for this purpose

SECTION 2. The total amount of \$75,000 for said purchases is hereby appropriated from the following funds:

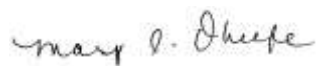
General Capital - Capital Improvement Fund - \$35,000

Water Utility Capital - Capital Improvement Fund - \$10,000

Electric Utility Capital - Capital Improvement Fund - \$30,000

SECTION 3. This ordinance shall take effect after publication and passage as provided by law.

Introduced this 19th day of April 2016, and certified as a true copy of an original.



Mary A. O'Keefe, Borough Clerk



Robert W. Alviene, Mayor

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**BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2016-9**

**AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF \$24,000
FOR THE ACQUISITION OF EQUIPMENT FOR THE
FIRE DEPARTMENT FROM THE GENERAL
CAPITAL – CAPITAL IMPROVEMENT FUND.**

BE IT ORDAINED, by the Mayor and Council of the Borough of Butler, County of Morris and the State of New Jersey as follows:

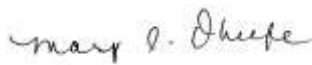
SECTION 1. The funding for the acquisition of equipment for the Fire Department is hereby authorized with a cost not to exceed \$24,000, which sum is hereby appropriated for this purpose

SECTION 2. The total amount of \$24,000 for said improvements is hereby appropriated from the following funds:

General Capital – Capital Improvement Fund - \$24,000

SECTION 3. This ordinance shall take effect after publication and passage as provided by law.

Introduced this 19th day of April 2016, and certified as a true copy of an original.



Mary A. O'Keefe, Borough Clerk



Robert W. Alviene, Mayor

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**BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2016-10**

**AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF \$10,000
FOR THE IMPROVEMENTS TO SEWER PUMP
STATIONS FROM GENERAL CAPITAL – CAPITAL
IMPROVEMENT FUND**

BE IT ORDAINED, by the Mayor and Council of the Borough of Butler, County of Morris and the State of New Jersey as follows:

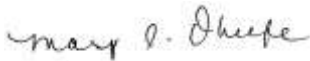
SECTION 1. The funding for the improvements to sewer pump stations is hereby authorized with a cost not to exceed \$10,000, which sum is hereby appropriated for this purpose

SECTION 2. The total amount of \$10,000 for said improvements is hereby appropriated from the following funds:

General Capital – Capital Improvement fund - \$10,000

SECTION 3. This ordinance shall take effect after publication and passage as provided by law.

Introduced this 19th day of April 2016, and certified as a true copy of an original.



Mary A. O'Keefe, Borough Clerk



Robert W. Alviene, Mayor

BOROUGH OF BUTLER
ORDINANCE #2016-11

BOND ORDINANCE PROVIDING FOR THE IMPROVEMENT OF THE WATER SUPPLY AND DISTRIBUTION SYSTEM IN AND BY THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING \$120,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$120,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING SUCH APPROPRIATION.

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement to be made or acquired by The Borough of Butler, New Jersey. For the said improvement or purpose stated in said Section 3, there is hereby appropriated the sum of \$120,000, said sum being inclusive of all appropriations heretofore made therefor.

Section 2. For the financing of said improvement or purpose and to meet said \$120,000 appropriation, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$120,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$120,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. (a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the improvement of the water supply and distribution system in and by the Borough, including, but not limited to, the upgrade of water distribution pipes and facilities and the rehabilitation of or the installation of new mains, meters, fire hydrants, filters, valves and pumps, together with all structures, site work, equipment, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$120,000.

(c) The estimated cost of said purpose is \$120,000.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purpose described in Section 3 of this bond ordinance is not a current expense and is a property or improvement which the Borough may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is forty (40) years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that, while the net debt of the Borough determined as provided in said Local Bond Law is not increased by this bond ordinance, the gross debt of the Borough as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$120,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$15,000 for interest on said obligations, costs of issuing said obligations and other items of expense listed in and permitted under section 40A:2-20 of said Local Bond Law may be included as part of the cost of said improvement and is included in the foregoing estimate thereof.

(e) This bond ordinance authorizes obligations of the Borough solely for a purpose described in subsection (h) of section 40A:2-7 of said Local Bond Law, and the said obligations authorized by this bond ordinance are to be issued for a purpose which is "self-liquidating" within the meaning and limitations of section 40A:2-45 of said Local Bond Law and are deductible, pursuant to subsection (c) of section 40A:2-44 of said Local Bond Law, from gross debt of the Borough.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Borough at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 6. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and, unless paid from revenues of the water supply and distribution system of the Borough, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitation of rate or amount.

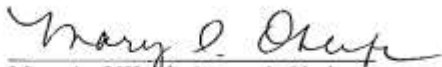
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Section 7. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

Section 8. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

Introduced this 19th day of April 2016, and certified as a true copy of an original.


Mary A. O'Keefe, Borough Clerk


Robert W. Alviene, Mayor

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BOROUGH OF BUTLER
ORDINANCE #2016-12

BOND ORDINANCE APPROPRIATING \$300,000, AND AUTHORIZING THE ISSUANCE OF \$300,000 BONDS OR NOTES OF THE BOROUGH, FOR VARIOUS ELECTRICAL SUPPLY AND DISTRIBUTION SYSTEM IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE BOROUGH OF BUTLER IN THE COUNTY OF MORRIS, NEW JERSEY.

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized as general improvements to be made or acquired by The Borough of Butler, New Jersey. For the said several improvements or purposes stated in said Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefor and amounting in the aggregate to \$300,000.

Section 2. For the financing of said improvements or purposes and to meet the part of said \$300,000 appropriations, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$300,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Borough in a principal amount not exceeding \$300,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. The improvements hereby authorized and the several purposes for the financing of which said obligations are to be issued, the appropriation made for and estimated cost of each such purpose, and the estimated maximum amount of bonds or notes to be issued for each such purpose, are respectively as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>APPROPRIATION AND ESTIMATED COST</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS AND NOTES</u>
(a) Acquisition and installation of new and additional electric utility equipment, including a meter data management system, together with all attachments, accessories and appurtenances necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved	\$100,000	\$100,000
(b) Acquisition by purchase of new and additional vehicular equipment, including one (1) aerial bucket truck, together with all appurtenances, apparatus, equipment and accessories necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved	<u>200,000</u>	<u>200,000</u>
Totals	\$300,000	\$300,000

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purposes described in Section 3 of this bond ordinance are not current expenses and each is a property or improvement which the Borough may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 8.33 years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that while the net debt of the Borough determined as provided in said Local Bond Law is not increased by this bond ordinance, the gross debt of the Borough as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$300,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) Amounts not exceeding \$20,000 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering costs and other items of expense listed in and permitted under Section 40A:2-20 of said Local Bond Law may be included as part of the costs of said improvements and are included in the foregoing estimate thereof.

(e) This bond ordinance authorizes obligations of the Borough solely for a purpose described in subsection (h) of section 40A:2-7 of said Local Bond Law, and the said obligations authorized by this bond ordinance are to be issued for a purpose which is "self-liquidating" within the meaning and limitations of section 40A:2-45 of said Local Bond Law and are deductible, pursuant to subsection (c) of section 40A:2-44 of said Local Bond Law, from gross debt of the Borough.

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Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Borough at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 6. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and, unless paid from the revenues of the electrical supply and distribution system of the Borough, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitation of rate or amount.

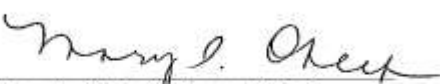
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Section 7. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

Section 8. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

Introduced this 19th day of April 2016 and certified as a true copy of the original.


Mary A. O'Keefe, Borough Clerk


Robert W. Alviene, Mayor

**BOROUGH OF BUTLER
ORDINANCE # 2016-13**

BOND ORDINANCE PROVIDING FOR THE IMPROVEMENT OF VARIOUS ROADS IN AND BY THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING \$700,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$495,000 BONDS OR NOTES OF THE BOROUGH FOR FINANCING SUCH APPROPRIATION.

BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement to be made or acquired by The Borough of Butler, New Jersey. For the said improvement or purpose stated in said Section 3, there is hereby appropriated the sum of \$700,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$205,000 as the down payment for said improvement or purpose required by law and now available therefor by virtue of provision in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes and including also the sum of \$245,000 received or expected to be received by the Borough from the New Jersey Department of Transportation as a grant in aid of financing said improvement or purpose and more particularly the improvement to Morse Avenue.

Section 2. For the financing of said improvement or purpose and to meet the part of said \$700,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$495,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the

Borough in a principal amount not exceeding \$495,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. (a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the improvement of various roads in and by the Borough, including, but not limited to, Gifford Street, Morse Avenue, Brook Street and Valley Road, by the reconstruction and resurfacing thereof to provide roadway pavements at least equal in useful life or durability to a roadway pavement of Class B construction (as such term is used or referred to in section 40A:2-22 of said Local Bond Law), including all storm water drainage facilities and equipment, milling, inlets, signage, structures, equipment, traffic markings, manholes, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$495,000.

(c) The estimated cost of said purpose is \$700,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$205,000 down payment for said purpose.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purpose described in Section 3 of this bond ordinance is not a current expense and is a property or improvement which the Borough may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is ten (10) years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Borough as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$495,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$80,000 for interest on said obligations, costs of issuing said obligations and other items of expense listed in and permitted under section 40A:2-20 of said Local Bond Law may be included as part of the cost of said improvement and is included in the foregoing estimate thereof.

Section 5. The funds from time to time received by the Borough on account of the grant referred to in Section 1 of this bond ordinance shall be used for financing the improvement or purpose described in Section 3 of this bond ordinance by application thereof either to direct payment of the costs of said improvement or purpose, or to payment or reduction of the authorization of the obligations of the Borough authorized by this bond ordinance. Any such funds so received may, and all such funds so received which are not required for direct payment of such

costs shall, be held and applied by the Borough as funds applicable only to the payment of obligations of the Borough authorized by this bond ordinance.

Section 6. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Borough at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 7. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitation of rate or amount.

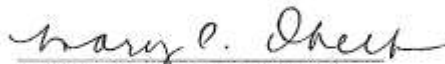
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Section 8. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

Introduced this 19th day of April 2016, and certified as a true copy of an original.


Mary A. O'Keefe, Borough Clerk


Robert W. Alviene, Mayor

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BOROUGH OF BUTLER
RESOLUTION NO. 2016-43

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.

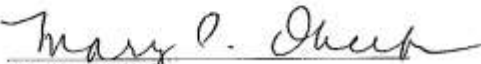
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2016-44 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2016-45 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
3. 2016-46 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Department
4. 2016-47 Recycling Tonnage Grant

Approved: April 19, 2016


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: April 19, 2016

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**BOROUGH OF BUTLER
RESOLUTION R-2016-44**

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

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

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

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

CODE OF REASONS

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

BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
80.02/9	Carriero, Dennis & Cathy	\$403.53	2016	1
23/23	Federal National Mort Assoc	\$3,966.17	2015	7
4/1.08	Fill, Graham & Barbara	\$2,056.28	2013	4
4/1.08	Fill, Graham & Barbara	\$2,103.97	2014	4
4/1.08	Fill, Graham & Barbara	\$2,170.98	2015	4



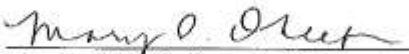
CORA M. ASHLEY, C.T.C.

ADOPTED:



ROBERT W. ALVIENE, MAYOR

ATTEST:



Mary A. O'Keefe, Borough Clerk
Date: 4/19/16

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**BOROUGH OF BUTLER
RESOLUTION R 2016-47**

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF BUTLER
AUTHORIZING APPLICATION FOR A TONNAGE GRANT**

WHEREAS, the Recycling Act, P.L. 1981, c. 278, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and spirit of the Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and expand existing programs; and

WHEREAS, the New Jersey Department of Energy has promulgated recycling regulations, N.J.A.C. 14A:6-1 et seq. to implement the Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including, but not limited to, making and keeping accurate, verifiable materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for such tonnage grants for the year 2015 will memorialize the commitment of this municipality to recycling and indicate the assent of the Mayor and Council to the efforts, undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such a resolution should designate the individual authorized to ensure that the application is properly completed and timely filed.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Butler, that the Borough of Butler hereby endorses the submission of a Municipal Recycling Tonnage Grant Application to the New Jersey Department of Energy, Office of Recycling and designate Steven A. Schotanus, One Ace Road, Butler, New Jersey to ensure that the said Application is properly filed.

Resolution Offered By Foy

Resolution Certified By Vastn

Dated: April 19, 2016


Robert W. Alviene, Mayor

Borough of Butler
 Resolution No. 2016-48

SECTION 2 - UPON ADOPTION FOR YEAR 2016
 (Only to be included in the Budget as Finally Adopted)

RESOLUTION

Be it Resolved by the Governing Body of the County of Morris of the Borough of Butler that the budget herein before set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the same therein set forth as appropriations, and authorization of the amount of.

- (a) \$ 6,887,921.73 (Item 2 below) for municipal purposes and
- (b) \$ _____ (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A-3-2) to be raised by taxation and,
- (c) \$ _____ (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A-3-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations:
 (Sheet 43) Open Space, Recreation, Homeland and Historic Preservation Trust Fund Levy
- (d) \$ _____ (Item 5 below) Minimum Library Tax

Abstained

Nays

AYES

RECORDED VOTE

(Insert last name)

SUMMARY OF REVENUES

1. General Revenues	06-100	\$	06-100	\$
Surplus Anticipated				865,003.00
Miscellaneous Revenues Anticipated	13-499	\$		3,328,830.35
Receipts from Delinquent Taxes	16-499	\$		215,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 41)	07-190	\$		5,851,831.73
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOLS DISTRICTS ONLY:				
Item 5, Sheet 41	07-195	\$		
Item 6(b), Sheet 11 (N.J.S. 40A-4-14)	07-191	\$		
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only				
4. To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOLS DISTRICTS ONLY:				
Item 6(b), Sheet 11 (N.J.S. 40A-4-14)	07-191	\$		
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX	07-192	\$		317,530.77
Total Revenues	13-299	\$		11,875,392.80

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:	XXXXXX	XXXXXXXXXXXX
Within "CAPS"	XXXXXX	XXXXXXXXXXXX
(a) Operations including Contingent	34-201	\$ 6,332,028.72
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	\$ 738,389.00
(g) Cash Deficit	46-885	
Excluded from "CAPS"	XXXXXX	XXXXXXXXXXXX
(b) Operations - Total Operations Excluded from "CAPS"	34-206	\$ 2,854,536.07
(c) Capital Improvements	44-999	\$ 400,000.00
(d) Municipal Debt Service	45-999	\$ 818,413.00
(f) Deferred Charges - Municipal	46-999	\$
(h) Judgments	37-499	\$
(i) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)	29-405	\$
(j) Cash Deficit	46-885	\$
(k) For Local District School Purposes	29-410	\$
(m) Reserve for Uncollected Taxes (Include Other Reserves if Any)	50-899	\$ 425,000.00
Total Appropriations	07-495	\$ 11,578,382.89

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 19th day of April, 2016. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2015 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 19th day of April, 2016. Mary J. Svec Clerk

Signature

Robert W. Alviene
 Robert W. Alviene, Mayor

Borough of Butler
Resolution No. 2016-49

WHEREAS, the Capital Budget of the Borough of Butler was passed on April 19, 2016, and

WHEREAS, it has been determined that said Capital Budget must be amended due to a change in municipal priorities,

NOW, THEREFORE BE IT RESOLVED that the following amendments to the Capital Budget of the Borough of Butler are hereby authorized.

CAPITAL BUDGET (Current Year Action)
 2016

PROJECT TITLE	ESTIMATED TOTAL COST	AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2016				5e Debt Authorized
			5a 2016 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid Other Funds	
			Local Unit	Borough of Butler			
General Capital: Improvements to Roads	500,000			5,000			495,000
TOTALS - ALL PROJECTS - REVISED	1,742,000	280,000		562,000			900,000

3 YEAR CAPITAL PROGRAM - 2016 - 2018
 Anticipated Project Schedule and Funding Requirements

PROJECT TITLE	ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	Local Unit	Borough of Butler						
				FUNDING AMOUNTS PER BUDGET YEAR						
				5a 2016	5b 2017	5c 2018	5d 2019	5e 2020	5f 2021	
General Capital: Improvements to Roads	500,000	1 Year		500,000						
TOTALS - ALL PROJECTS - REVISED	1,742,000			1,742,000						

Borough of Butler
Resolution No. 2016-41
MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the _____ Borough _____ of _____ Butler _____, County of _____ Morris _____ for the Fiscal Year 2016

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2016:

Be it Further Resolved, that said Budget be published in the _____ Suburban Trends _____

In the issue of _____ March 23 _____, 2016

The Governing Body of the _____ Borough _____ of _____ Butler _____ does hereby approve the following as the Budget for the year 2016.

RECORDED VOTE (insert last name)	Ayes	Nays	Abstained
Fox			NONE
McNair			
Merer		NONE	
Regis			
Vardonik			
Vath			Abstent NONE

Notice is hereby given that the Budget and the Tax Resolution was approved by the _____ Governing Body _____ of the _____ Borough _____

of _____ Butler _____, County of _____ Morris _____, on _____ March 15 _____, 2016

A Hearing on the Budget and Tax Resolution will be held at _____ Borough Hall _____, on _____ April 19 _____, 2016 at _____

7:00 _____ o'clock. _____ (P.M.) _____ at which time and place objections to said Budget and Tax Resolution for the year 2016

may be presented by taxpayers or other interested persons.

Mary A. O'Keefe
MARY A. O'KEEFE, RMC
Borough Clerk

Robert W. Alvares
Robert W. Alvares, Mayor