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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 Stephen Regis, Councilman Raymond Verdonik and Council President Edwin Vath

ABSENT: Councilman Robert Meier

Motion to excuse Councilman Meier absence:

Moved: Regis
All in favor.

Second: Vath

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

APPROVAL OF MINUTES:

April 16, 2013 Regular Meeting and May 7, 2013 Council Workshop Meeting.

Moved: Fox

Second: Regis

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

Voted Nay: None

Abstain: McNear (meeting of May 7, 2013)

Minutes approved.

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Mayor Alviene opened the meeting to the public at this time.

Seeing no one from the public come forward to speak Councilman Fox made a motion to close this public portion of the meeting, seconded by Councilman Vath.

All in favor.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman McNear reported the following from the Board of Health meeting held on April 24, 2013, the public health nurse investigated two reported cases of Lyme disease, one of which was unfounded, also two cases of hepatitis B, and one case of hepatitis C currently under investigation. Six children attended the public health clinic; three children did not show up. Awaiting the date of the female cancer screening, vaccines have been ordered for the adult Tdap program for uninsured residents.

Councilman Verdonik reported that water system flushing is continuing on an ongoing basis; the Borough website has the schedule is posted. A water main break occurred at West Belleview, repairs have been completed.

Councilman Regis noted the Police and Fire Department are currently preparing for Butler Day and the Memorial Day parade, other than these events everything else is quiet.

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Councilman Fox noted an ordinance for road repair is on the agenda for introduction this evening. The Borough would like to be aggressive in road repair this year; however, they are awaiting scheduling information from Tilcon. The plan would be to repair several roads this year.

Council President Vath reported Mr. Kozimor, rolled Bond Anticipation Notes into long-term bonds at the great rate of 1.78 for twelve to fifteen years that will work out well for us. The resolution accepting the 2012 audit is on for adoption this evening. Additionally, there are several capital ordinances up for introduction this evening, with public hearings scheduled for the June 18, 2013 Regular Council Meeting.

Tax Collectors Report – April 2013 – \$2,119,472.55
Power & Light/Water & Sewer Dept. – April 2013 – \$2,575,165.72

APPROVAL OF VOUCHERS AND PAYROLLS

R 2013-50 AUTHORIZATION FOR PAYMENT OF BILLS AND VOUCHERS

Moved: Vath
Second: Fox
Voted Aye: Fox, McNear, Regis, Verdonik and Vath
Voted Aye with abstention on fire department bills by Vath.
Voted Nay: None
Absent: Meier
R 2013-50 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

None

RESOLUTION:

R 2013-57 RESOLUTION AUTHORIZING AN AMENDMENT TO THE 2013 CAPITAL BUDGET

Moved: Fox
Second: Vath
Voted Aye: Fox, McNear, Regis, Verdonik and Vath
Voted Nay: None
Absent: Meier
R 2013-50 approved.

ORDINANCE(S) FOR INTRODUCTION

2013-5 AN ORDINANCE REPEALING CHAPTER 158 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER ENTITLED “MASSAGE, BODYWORK, AND SOMATIC THERAPY ESTABLISHMENTS”

Discussion on this ordinance took place at the May 7, Council Workshop meeting, it was determined that the Borough would follow the State regulations in reference to these types of businesses.

Public Hearing June 18, 2013

Moved: Vath
Second: Verdonik
Voted Aye: Fox, McNear, Regis, Verdonik and Vath
Voted Nay: None
Absent: Meier

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2013-6 BOND ORDINANCE APPROPRIATING \$430,000 FOR IMPROVEMENTS TO THE WATER SUPPLY AND DISTRIBUTION SYSTEM

Public Hearing June 18, 2013

Moved: Fox

Second: McNear

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

Voted Nay: None

Absent: Meier

2013-7 BOND ORDINANCE APPROPRIATING \$230,000 FOR THE ACQUISITION OF NEW VEHICLES FOR USE BY THE ELECTRIC UTILITY

Public Hearing: June 18, 2013

Moved: Vath

Second: Regis

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

Voted Nay: None

Absent: Meier

2013-8 BOND ORDINANCE APPROPRIATING \$565,000 FOR THE IMPROVEMENT OF VARIOUS ROADS

Councilman Fox noted that the Borough has received a grant of \$140,000 for road improvements.

Public Hearing: June 18, 2013

Moved: Fox

Second: Vath

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

Voted Nay: None

Absent: Meier

2013-9 APPROPRIATING \$20,500 FOR THE ACQUISITION OF EQUIPMENT FOR THE POLICE DEPARTMENT

Public Hearing: June 18, 2013

Moved: Vath

Second: Fox

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

Voted Nay: None

Absent: Meier

2013-10 APPROPRIATING \$25,000 FOR THE ACQUISITION OF EQUIPMENT FOR THE FIRE DEPARTMENT

Public Hearing: June 18, 2013

Moved: Regis

Second: McNear

Voted Aye: Fox, McNear, Regis and Verdonik

Voted Nay: None

Council President Vath recused himself on this ordinance, as he is a member of the Butler Fire Department.

Absent: Meier

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2013-11 APPROPRIATING \$30,000 FOR THE IMPROVEMENTS TO THE SEWER PUMP STATIONS

Public Hearing: June 18, 2013

Moved: Fox

Second: Verdonik

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

Voted Nay: None

Absent: Meier

2013-12 APPROPRIATING \$10,000 FOR THE ACQUISITION AND IMPROVEMENT OF EQUIPMENT FOR STREETS AND ROADS

Public Hearing: June 18, 2013

Moved: Fox

Second: Regis

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

Voted Nay: None

Absent: Meier

2013-13 APPROPRIATING \$34,000 FOR THE PURCHASE OF VARIOUS EQUIPMENT

Public Hearing: June 18, 2013

Moved: Vath

Second: Verdonik

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

Voted Nay: None

Absent: Meier

ORDINANCE(S) FOR ADOPTION

2013-3 AN ORDINANCE PROVIDING FOR THE APPROPRIATION OF \$80,000 FOR SEWER SYSTEM IMPROVEMENTS TO ARCH AND MAIN STREETS FROM THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

Introduced: April 16, 2013

Advertised: April 24, 2013

Mr. Lampmann noted that ordinances 2013-3 and 2013-4 authorize usage of funding from Community Development Block Grants that were received for these purposes.

Mayor Alviene opened the meeting to the Public on this ordinance and this ordinance only:

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

Moved: Fox

Second: Verdonik

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

Absent: Meier

Ordinance 2013-3 adopted.

2013-4 AN ORDINANCE PROVIDING FOR THE APPROPRIATION OF \$80,000 FOR THE BOONTON AVENUE WATER MAIN REPLACEMENT FROM THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

Introduced: April 16, 2013

Advertised: April 24, 2013

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

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

Moved: Fox

Second: Vath

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

Absent: Meier

Ordinance 2013-4 adopted.

RESOLUTION(S)

The Borough Clerk requested R 2013-51, 52 and R 2013-53 be approved by one motion.

R 2013-51 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE TAX OFFICE

Moved: McNear

Second: Fox

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

Voted Nay: None

Absent: Meier

R 2013-51 approved

R 2013-52 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE ELECTRIC DEPARTMENT

Moved: McNear

Second: Fox

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

Voted Nay: None

Absent: Meier

R 2013-52 approved

R 2013-53 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE WATER/SEWER DEPARTMENT

Moved: McNear

Second: Fox

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

Voted Nay: None

Absent: Meier

R 2013-53 approved

R 2013-54 RESOLUTION ACCEPTING 2012 AUDIT

Moved: Vath

Second: Fox

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

Voted Nay: None

Absent: Meier

R 2013-54 approved.

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R 2013-55 RESOLUTION RATIFYING AND CONFIRMING THE SALE OF \$4,230,000 GENERAL BONDS OF 2013, \$3,661,000 ELECTRIC BONDS OF 2013 AND \$1,518,000 WATER BONDS OF 2013 OF THE BOROUGH OF BUTLER

Moved: Vath

Second: Fox

Voted Aye; Fox, McNear, Regis, Verdonik and Vath

Voted Nay: None

Absent: Meier

R 2013-55 approved.

R 2013-56 RESOLUTION IN SUPPORT OF S-1896/A-1503 WHICH REQUIRES THE BURDEN OF PROPERTY ASSESSMENT APPEAL REFUNDS BE SHARED BY OTHER AGENCIES

Moved: Fox

Second: Regis

Voted Aye: Fox, McNear, Regis and Vath

Voted Nay: Verdonik

Absent: Meier

R 2013-56 approved.

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

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

Moved: Fox

Second: McNear

All in favor.

Motion to adjourn the meeting:

Moved: Vath

Second: Regis

All in favor.

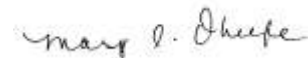
Adjournment: 7:15 p.m.

Adopted: June 18, 2013



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: June 18, 2013

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BOROUGH OF BUTLER
RESOLUTION R 2013-50

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, Regis, Verdonik + Vath
(Vath abstained on all fire department bills)

VOTED NAY:

Absent: Meier


Robert W. Alvino, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

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<u>CLIENT</u>	<u>CLIENT #</u>	<u>CHECK #</u>	<u>AMOUNT</u>
Darmofalski Wayne Johnson	352	40374	\$2,760.00

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Prime of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 40270 to 40468
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
40270	04/10/13	CAB06 CABLEVISION					3599
13-00034	4	2013 INTERNET SERVICE APRIL	111.77	3-01-25-240-550 Other Professional Fees	Budget		1
40271	04/15/13	CAB03 CABLEVISION					3600
13-00031	4	2013 INTERNET SVCS APRIL	54.95	3-01-29-391-205 Postage/ Internet	Budget		1
40272	04/15/13	CAB04 CABLEVISION					3600
13-00032	4	2013 INTERNET SVCS APRIL	54.95	3-05-55-500-205 Postage & Phone	Budget		2
40273	04/15/13	CON23 CONSTELLATION ENERGY					3600
13-00078	4		1,454,699.58	3-09-55-504-200 Purchased Power	Budget		3
40274	04/15/13	TAY02 TAYLOR OIL COMPANY					3600
13-00704	1	MARCH 2013 DIESEL	2,868.53	3-09-55-500-325 Natural Gas	Budget		4
13-00704	2		85.63	3-05-55-500-315 Gasoline	Budget		5
13-00704	3		39.09	2-01-55-900-850 School Gas Reimbursement	Budget		6
13-00704	4		1,327.23	3-01-31-460-315 Gasoline	Budget		7
			<u>4,320.48</u>				
40275	04/19/13	Alignment Check				VOID	
40276	04/19/13	CHE04 EVERETT CHENG & TRACY LIN					3601
13-00655	1	OVERPAYMENT REFUND	260.32	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		3
40277	04/19/13	NEW10 NEW HORIZONS OF NEW JERSEY					3601
13-00572	1	Training, Chief Card	2,475.00	3-01-25-240-610 Education and Training	Budget		1
13-00572	2	Training, Jim Lampmann	2,475.00	3-09-55-500-610 Education and Training	Budget		2
			<u>4,950.00</u>				
40278	04/23/13	CAB09 CABLEVISION					3602
13-00037	3	2013 INTERNET SERVICES APRIL	779.08	3-09-55-500-205 Postage & Phone	Budget		1
40279	04/23/13	NEX01 SPRINT P O MANAGEMENT					3602
13-00716	1	APRIL 2013 BILLING	111.61	3-01-25-265-205 Phone	Budget		5

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0 #	Item	Description					Ref Seq
40279		SPRINT P O MANAGEMENT					
13-00716	2	Continued	172.76	3-01-25-252-655	Budget		6
				PHONES			
			284.37				
40280	04/23/13	PUB02 PUBLIC POWER ASSOC OF NJ					3602
13-00080	3	2013 BILLING MARCH	24,722.07	3-09-55-504-200	Budget		2
				Purchased Power			
40281	04/23/13	SPE10 SPECTROTEL					3602
13-00717	1	APRIL 2013 BILLING	573.21	3-09-55-500-205	Budget		7
				Postage & Phone			
13-00717	2		509.52	3-01-31-440-300	Budget		8
				Telephone			
13-00717	3		191.07	3-05-55-500-205	Budget		9
				Postage & Phone			
			1,273.80				
40282	04/23/13	STA05 STATE OF NEW JERSEY - PWT					3602
13-00698	1	1ST QUARTER 2013 TAXES	842.42	3-05-55-500-620	Budget		4
				Professional Licences and Dues			
40283	04/23/13	STA06 STATE OF NEW JERSEY DIV OF TAX					3602
3-00082	1	2013 SALES TAX THRU MAR 2013	97,752.00	2-09-55-900-100	Budget		3
				Sales Tax & TEFA Payable			
40286	04/25/13	TR11 TRI STATE VOICE & DATA, LLC					3604
13-00747	1	2013 PHONE SERVICE	607.50	3-09-55-500-205	Budget		1
				Postage & Phone			
13-00747	2		540.00	3-01-31-440-300	Budget		2
				Telephone			
13-00747	3		202.50	3-05-55-500-205	Budget		3
				Postage & Phone			
13-00748	1	2013 PHONE SERVICE	69.30	3-09-55-500-205	Budget		4
				Postage & Phone			
13-00748	2		61.60	3-01-31-440-300	Budget		5
				Telephone			
13-00748	3		23.10	3-05-55-500-205	Budget		6
				Postage & Phone			
			1,504.00				
40287	04/29/13	ACU01 ACU-DATA BUSINESS PRODUCTS INC					3605
13-00757	1	INV #93272	385.00	3-26-55-390-201	Budget		1
				Office Supplies (Op Expenses)			
40288	04/29/13	AMA02 AMAZON.COM, LLC					3605
13-00758	1	INV #171175699561,171176374135	175.36	3-26-55-390-625	Budget		2
				Books - Adult			
40289	04/29/13	AND06 VICTORIA ANDERSON					3605
13-00759	1	FENG SHUI LECTURE	100.00	3-26-55-390-620	Budget		3
				Professional Fees and Dues			

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O #	Item	Description					Ref Seq
40290	04/29/13	BAK01 BAKER & TAYLOR BOOKS \$10486					3605
13-00760	1	INV #3018607836,3018611219,	1,359.22	3-26-55-390-625 Books - Adult	Budget		4
40291	04/29/13	BAK02 BAKER & TAYLOR BOOKS					3605
13-00761	1	INV #3018648132,3018681598	488.36	3-26-55-390-625 Books - Adult	Budget		5
40292	04/29/13	BAK05 BAKER & TAYLOR #510486					3605
13-00762	1	INV #3018614941,3018639262,	333.73	3-26-55-390-625 Books - Adult	Budget		6
40293	04/29/13	CAB01 CABLEVISION					3605
13-00763	1	#07870-469686-01-1	79.90	3-26-55-390-620 Professional Fees and Dues	Budget		7
40294	04/29/13	CEN05 CENTER POINT LARGE PRINT					3605
13-00764	1	INV #1090721	99.28	3-26-55-390-625 Books - Adult	Budget		8
40295	04/29/13	DEM01 DEMCO INC.					3605
13-00765	1	INV #4924263	47.59	3-26-55-390-201 Office Supplies (Op Expenses)	Budget		9
40296	04/29/13	GAY01 GAYLORD BROS.					3605
13-00768	1	INV #2156384	22.95	3-26-55-390-201 Office Supplies (Op Expenses)	Budget		12
40297	04/29/13	JAN01 JANMAY COMPANY USA, INC.					3605
13-00769	1	BALANCE DUE #108170	10.00	3-26-55-390-201 Office Supplies (Op Expenses)	Budget		13
40298	04/29/13	KEY02 KEY EQUIPMENT FINANCE					3605
13-00766	1	INV #591252339 1305	65.00	3-26-55-390-620 Professional Fees and Dues	Budget		10
40299	04/29/13	KIN02 KINNELON NEWS SERVICE					3605
13-00767	1	INV #47492	183.20	3-26-55-390-625 Books - Adult	Budget		11
40300	04/29/13	LOW06 BRYAN LOWE					3605
13-00770	1	DEER RESISTANT PLANT SEMINAR	50.00	3-26-55-390-620 Professional Fees and Dues	Budget		14
40301	04/29/13	MET09 METTEL					3605
13-00771	1	#0100424454-831-2	109.91	3-26-55-390-300 Telephone	Budget		15
40302	04/29/13	MIC03 MICROMARKETING, LLC					3605
13-00772	1	INV #475919,478572,478066,	338.05	3-26-55-390-625 Books - Adult	Budget		16

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0 #	Item	Description					Ref Seq
40303	04/29/13	MID01 MIDWEST TAPE					3605
13-00773	1	INV #90885855,90904261,	219.90	3-26-55-390-625 Books - Adult	Budget		17
40304	04/29/13	MOV01 MOVIE LICENSING USA					3605
13-00774	1	INV #1794861	250.00	3-26-55-390-620 Professional Fees and Dues	Budget		18
40305	04/29/13	OKF01 OXFORD UNIVERSITY PRESS					3605
13-00775	1	INV #96374812	69.66	3-26-55-390-625 Books - Adult	Budget		19
40306	04/29/13	PER05 PERSONNEL CONCEPTS, INC					3605
13-00776	1	INV #9320898907	15.90	3-26-55-390-201 Office Supplies (Op Expenses)	Budget		20
40307	04/29/13	STA29 STAPLES ADVANTAGE					3605
13-00777	1	INV #3197175974,3197175975	215.24	3-26-55-390-201 Office Supplies (Op Expenses)	Budget		21
40308	04/29/13	THE07 THE LIBRARY STORE INC.					3605
13-00778	1	INV #52761,52837	251.94	3-26-55-390-201 Office Supplies (Op Expenses)	Budget		22
40309	04/29/13	THO06 GALE					3605
13-00779	1	INV #99077810,99088254,	223.87	3-26-55-390-625 Books - Adult	Budget		23
40310	04/30/13	AND06 VICTORIA ANDERSON					3606
13-00759	2	METAPHYSICS QUES & ANSWERS	100.00	3-26-55-390-620 Professional Fees and Dues	Budget		1
40311	05/02/13	ACQ02 TIMOTHY ACQUAIRE					3607
13-00816	1	BASKETBALL ASSISTANT	175.00	T-13-56-370-967 Miscellaneous	Budget		1
40312	05/02/13	CAS03 THE CASTLE FUN CENTER					3607
13-00817	1	DEPOSIT FOR 7/16 REC TRIP	500.00	T-13-56-370-952 Summer Rec Trip	Budget		2
40313	05/02/13	FUN04 THE FUNPLEX NORTH					3607
13-00818	1	DEPOSIT FOR 7/2 REC TRIP	200.00	T-13-56-370-952 Summer Rec Trip	Budget		3
40314	05/02/13	HEY02 MARIA HEYBURN					3607
13-00820	1	ZUMBA INSTRUCTOR	120.00	T-13-56-370-964 Yoga Instr.	Budget		5
40315	05/02/13	MCC04 MICHAEL MCCARTHY					3607
13-00819	1	REIMBURSEMENT EGG HUNT	27.02	T-13-56-370-967 Miscellaneous	Budget		4

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40316	05/02/13	SC002 SCOTT J. EHRMANN	1,466.66	T-13-56-370-650	Budget		3607
13-00821	1	PRESEASON CLEANUP IST INSTALL		StonyBrook Other			6
40319	05/03/13	CAB01 CABLEVISION	104.75	3-01-25-265-205	Budget		3609
13-00030	5	2013 INTERNET SERVICE MAY		Phone			2
40320	05/03/13	CAB05 CABLEVISION	59.95	3-09-55-500-205	Budget		3609
13-00033	5	2013 INTERNET SERVICE MAY		Postage & Phone			3
40321	05/03/13	CAB06 CABLEVISION	111.77	3-01-25-240-550	Budget		3609
13-00034	5	2013 INTERNET SERVICE MAY		Other Professional Fees			4
40322	05/03/13	CAB07 CABLEVISION	54.95	3-09-55-500-205	Budget		3609
13-00035	5	2013 INTERNET SERVICE MAY		Postage & Phone			5
40323	05/03/13	CAB08 CABLEVISION	7.45	3-05-55-500-205	Budget		3609
13-00036	5	2013 INTERNET SERVICE MAY		Postage & Phone			6
40324	05/03/13	KIN01 KINNELON BOROUGH	11,960.28	3-05-55-500-650	Budget		3609
13-00812	1	2ND QUARTER 2013 TAXES		PROPERTY TAXES			8
40325	05/03/13	PRU01 PRUDENTIAL GROUP LIFE	1,602.44	3-01-23-212-915	Budget		3609
13-00006	5	2013 INS PREMIUM MAY		Fireman's			1
40326	05/03/13	WAY08 WAYNE MOTORS	90.00	3-01-26-315-251	Budget		3609
13-00693	1	REPAIRS TO VEHICLE		Bldg & Grds / Veh Maint & reps			7
40327	05/06/13	VIL02 CATHERINE VILLANI	975.95	3-09-55-501-230	Budget		3610
13-00832	1	RENTAL CAR REIMBURSEMENT		Auto Parts/ Repair			1
40328	05/06/13	HOR02 HORIZON BLUE CROSS OF NJ	867.82	3-09-55-507-900	Budget		3611
13-00003	5	2013 INSURANCE PREMIUM MAY		ELECTRIC GROUP HEALTH INS			1
40329	05/07/13	HOM01 HOME DEPOT CREDIT SERVICES	676.99	3-01-26-310-430	Budget		3612
13-00117	5			Facility Maint & Repairs			1
13-00117	6		279.82	3-01-26-290-430	Budget		2
13-00117	7		10.32	Maintenance and Repairs	Budget		3
			967.13	Maintenance and Repairs			

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O #	Item	Description					Ref Seq
40330	05/09/13	TRE01		TREASURER, STATE OF NEW JERSEY			3613
13-00854	1	RESOLUTION FILING FEE	5.00	3-01-20-120-550	Budget		1
				Other Professional Fees			
40331	05/13/13	LOW04		LOWE'S			3614
13-00856	1	APRIL 2013 MAINT SUPPLIES	254.42	3-01-26-310-430	Budget		2
				Facility Maint & Repairs			
13-00856	2		133.40	3-01-26-290-430	Budget		3
				Maintenance and Repairs			
13-00856	3		473.04	3-09-55-501-430	Budget		4
				Maintenance and Repairs			
			<u>860.86</u>				
40332	05/13/13	STA06		STATE OF NEW JERSEY DIV OF TAX			3614
13-00082	2	APRIL 2013 SALES TAX	106,305.00	2-09-55-900-100	Budget		1
				Sales Tax & TEFA Payable			
40333	05/13/13	STA09		STATE OF NEW JERSEY			3614
13-00868	1	2013 UTUA TAX	644,133.00	3-09-55-900-100	Budget		8
				Sales Tax & TEFA Payable			
40334	05/13/13	STA35		STATE OF NEW JERSEY			3614
13-00867	1	MAY 2013 HEALTH BENEFITS	78,525.79	3-01-23-220-900	Budget		5
				Group Health Insurance			
13-00867	2		73,077.58	3-09-55-507-900	Budget		6
				ELECTRIC GROUP HEALTH INS			
13-00867	3		17,011.64	3-05-55-507-900	Budget		7
				WATER GROUP HEALTH INSURANCE			
			<u>168,615.01</u>				
40335	05/13/13	STA09		STATE OF NEW JERSEY			3615
13-00869	1	2013 TEFA	576,673.00	3-09-55-900-100	Budget		1
				Sales Tax & TEFA Payable			
40336	05/13/13	CAB03		CABLEVISION			3616
13-00031	5	2013 INTERNET SVCS MAY	54.95	3-01-29-391-205	Budget		1
				Postage/ Internet			
40337	05/13/13	CAB04		CABLEVISION			3616
13-00032	5	2013 INTERNET SVCS MAY	54.95	3-05-55-500-205	Budget		2
				Postage & Phone			
40338	05/14/13	POS01		POSTMASTER WAYNE, NEW JERSEY			3617
13-00811	1	MAY 2013 BULK POSTAGE	3,000.00	3-09-55-500-205	Budget		1
				Postage & Phone			
13-00811	2		600.00	3-05-55-500-205	Budget		2
				Postage & Phone			
13-00811	3		400.00	3-01-20-100-205	Budget		3
				Postage			
			<u>4,000.00</u>				

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40339 13-00887	05/14/13 1	NAT12 NATIONAL WATER MAIN CLEANING ARCH/MAIN ST CDBG SEWER WORK	70,816.50	C-04-55-411-650 ORD:2004-11:SEWER I&I-FUNDED	Budget		3618 1
40340 13-00110	05/14/13 4	ABA02 ABARB PEST SERVICES 2013 SERVICE AT THE FIRE HOUSE	60.00	3-01-26-310-550 Contracted Services	Budget		3619 4
40341 11-00810	05/14/13 14	ACL01 ACLARA TECHNOLOGIES, LLC	1,062.87	E-08-55-906-655 ORD:2009-6:AMR SYSTEM-UNFUNDED	Budget		3619 1
40342 13-00671	05/14/13 1	AGR01 AGRA ENVIRONMENTAL MARCH 2013 TESTING	72.00	3-05-55-500-530 Water Testing	Budget		3619 18
13-00671	2		120.00	3-05-55-500-530 Water Testing	Budget		19
13-00735	1	Sodium Analysis	36.00	3-05-55-501-550 Other Professional Fees	Budget		21
			<u>228.00</u>				
40343 13-00545	05/14/13 1	AIR01 AIRGAS EAST, INC CYLINDER RENTAL	13.70	3-01-26-311-640 Rents & Easements	Budget		3619 7
13-00545	2		21.30	3-05-55-501-430 Maintenance and Repairs	Budget		8
13-00545	3		25.45	3-01-26-290-640 Rental	Budget		9
			<u>60.45</u>				
40344 13-00814	05/14/13 1	ALL02 ALLIED OIL COMPANY APRIL 2013 UNLEADED	1,236.64	3-09-55-500-315 Gasoline & Diesel	Budget		3619 26
13-00814	2		927.48	3-05-55-500-315 Gasoline	Budget		27
13-00814	3		807.80	2-01-55-900-850 School Gas Reimbursement	Budget		28
13-00814	4		4,019.09	3-01-31-460-315 Gasoline	Budget		29
			<u>6,991.01</u>				
40345 13-00640	05/14/13 1	ALM02 ALMETEK TH-5A-SL Tag Holders	380.00	3-09-55-501-250 Distribution Supplies	Budget		3619 11
13-00640	2	Freight	13.37	3-09-55-501-250 Distribution Supplies	Budget		12
			<u>393.37</u>				
40346 13-00634	05/14/13 1	AME12 AMERICAN HOSE & HYDRAULIC CO BODY,NOSE PIECE ASSY,ADAPTER	643.06	3-09-55-501-430 Maintenance and Repairs	Budget		3619 10

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40346		AMERICAN HOSE & HYDRAULIC CO					
13-00804		1 KIT279784-1	38.96	3-09-55-501-430	Budget		23
				Maintenance and Repairs			
			<u>682.02</u>				
40347	05/14/13	AME17 AMERICAN SAFETY					3619
13-00648		1 C038x5 Pole Sling	264.18	3-09-55-501-275	Budget		13
				Tools & Equipment			
13-00648		2 3028085 Nomex Hoods	322.92	3-09-55-501-275	Budget		14
				Tools & Equipment			
13-00648		3 Shipping	18.24	3-09-55-501-275	Budget		15
				Tools & Equipment			
13-00648		4 Shipping	12.21	3-09-55-501-275	Budget		16
				Tools & Equipment			
			<u>617.55</u>				
40348	05/14/13	ANG01 ANGELO'S SUPPLIES, INC.					3619
13-00790		1 SALT SPREADER REPAIR PART	382.92	3-01-26-315-231	Budget		22
				Roads / Veh Maint & Repairs			
40349	05/14/13	APN01 AMERICAN POWERNET MANAGEMENT					3619
13-00105		4 2013 MANAGEMENT FEE APRIL	1,610.00	3-09-55-500-550	Budget		3
				Other Professional Fees			
40350	05/14/13	ARI01 ARISTOCRAT LIMOUSINE & BUS CO					3619
13-00692		1 TRIP TO MOUNT AIRY 5/6/13	850.00	3-01-28-385-550	Budget		20
				Celebrations & Parties			
40351	05/14/13	ASH01 CAROL M. ASHLEY					3619
13-00890		1 PRESCRIPTION REIMBURSEMENT	101.00	3-01-23-220-900	Budget		38
				Group Health Insurance			
40352	05/14/13	ASI01 A.S.I.					3619
13-00834		1 APRIL 2013 ARMORED SERVICE	48.51	3-01-20-145-625	Budget		30
				Armored Car Service			
13-00834		2	48.51	3-01-42-750-200	Budget		31
				BLOOMINGDALE WATER OF			
13-00834		3	48.51	3-05-55-500-655	Budget		32
				Armored Car Service			
13-00834		4	339.57	3-05-55-500-655	Budget		33
				Armored Car Service			
			<u>485.10</u>				
40353	05/14/13	ATT01 A T & T					3619
13-00835		1 APRIL 2013 BILLING	15.23	3-09-55-500-205	Budget		34
				Postage & Phone			
13-00835		2	13.53	3-01-31-440-300	Budget		35
				Telephone			
13-00835		3	5.07	3-05-55-500-205	Budget		36
				Postage & Phone			
			<u>33.83</u>				

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40354	05/14/13	BAR02 PATRICIA BARAN M.D.					3619
13-00159	4	2013 PHYSICIAN SERVICE	200.00	3-01-27-330-650 Other Professional Services	Budget		5
40355	05/14/13	BAR12 JOHN BARBARULA					3619
13-00220	4	APRIL 2013 LEGAL SERVICES	1,000.00	3-01-21-180-550 Other Professional Fees	Budget		6
40356	05/14/13	BEC01 KAREN MATHES BECKER					3619
13-00660	2	2013 EYECARE ALLOWANCE	43.00	3-01-23-220-900 Group Health Insurance	Budget		17
40357	05/14/13	BET01 BETTS & HOLT					3619
13-00877	1	LEGAL FEES	1,653.13	3-09-55-500-500 Legal Fees	Budget		37
40358	05/14/13	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					3619
13-00808	1	APRIL 2013 BILLING	5,569.40	3-01-31-430-305 Electric	Budget		24
13-00808	2		5,831.28	3-05-55-500-350 ELECTRIC	Budget		25
			<u>11,400.68</u>				
40359	05/14/13	BOR05 BOROUGH OF BUTLER WATER ACCT					3619
13-00065	1	2013 BILLING 1ST QTR	1,813.07	2-01-31-445-310 Water/ Fire Hydrants	Budget		2
40360	05/14/13	BRE03 JENNIFER BRENNAN					3620
13-00719	1	REIMBURSEMENT NEMA CONFERENCE	400.12	3-01-25-240-610 Education and Training	Budget		27
13-00719	2	MILEAGE	198.00	3-01-25-240-610 Education and Training	Budget		28
			<u>598.12</u>				
40361	05/14/13	BRU01 B & R UNIFORM CO.					3620
13-00579	1	Collar Brass/Hat Badge	275.30	3-01-25-240-250 Other Supplies	Budget		8
40362	05/14/13	BUR01 BURLINGTON SAFETY LAB. INC.					3620
13-00803	1	RUBBER TESTING	3,150.71	3-09-55-501-420 Safety Equipment	Budget		38
40363	05/14/13	BUT04 BUTLER SCHOOL BOARD					3620
13-00004	5	2013 TAXES MAY	1,156,752.50	2-01-55-900-210 School Taxes Payable	Budget		2
40364	05/14/13	CAR19 CARUS PHOSPHATES					3620
13-00649	2	CHEMICALS	3,210.24	3-05-55-501-235 Chemicals	Budget		16
40365	05/14/13	CBP01 CB PRINTING & GRAPHICS, INC					3620
13-00170	7		600.00	3-09-55-500-201 Office Supplies	Budget		4

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40365		CB PRINTING & GRAPHICS, INC					
13-00170	8	Continued	75.00	3-05-55-500-201	Budget		5
				Office Supplies			
13-00170	9		75.00	3-01-20-145-201	Budget		6
				Office Supplies			
			<u>750.00</u>				
40366	05/14/13	CER04 CERTIFIED LABS					3620
13-00656	1	GREASE AND CLEANING CHEMICALS	510.60	3-01-26-290-430	Budget		17
				Maintenance and Repairs			
13-00656	2		212.10	3-01-26-315-230	Budget		18
				Roads / Auto Parts			
13-00656	3		212.10	3-01-26-315-270	Budget		19
				Police / Auto Parts			
13-00656	4		212.10	3-09-55-501-230	Budget		20
				Auto Parts/ Repair			
13-00656	5		212.08	3-05-55-501-230	Budget		21
				Auto Parts			
			<u>1,358.98</u>				
40367	05/14/13	CON23 CONSTELLATION ENERGY					3620
13-00078	5		1,294,153.79	3-09-55-504-200	Budget		3
				Purchased Power			
40368	05/14/13	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					3620
13-00628	1	CHAIN SAW MAINTENANCE/REPAIRS	72.00	3-09-55-501-430	Budget		9
				Maintenance and Repairs			
13-00628	2		43.50	3-09-55-501-430	Budget		10
				Maintenance and Repairs			
13-00628	3		158.45	3-09-55-501-430	Budget		11
				Maintenance and Repairs			
13-00709	1	STIHL MS-391 20" CHAINSAW+CHAIN	515.08	3-09-55-501-275	Budget		23
				Tools & Equipment			
13-00785	1	CHAIN OIL AND BLADE	53.40	3-01-26-290-430	Budget		33
				Maintenance and Repairs			
13-00799	1	CHAIN SAW MAINT/SUPPLIES	140.00	3-09-55-501-430	Budget		35
				Maintenance and Repairs			
13-00799	2		22.50	3-09-55-501-430	Budget		36
				Maintenance and Repairs			
13-00799	3		79.40	3-09-55-501-430	Budget		37
				Maintenance and Repairs			
13-00846	1	CHAIN SAW MAINT/SUPPLIES	36.00	3-09-55-501-430	Budget		44
				Maintenance and Repairs			
13-00846	2	CHAIN SAW MAINT/SUPPLIES	200.52	3-09-55-501-430	Budget		45
				Maintenance and Repairs			
			<u>1,320.85</u>				
40369	05/14/13	CRA01 CRANE CHEVROLET, INC.					3620
3-00825	1	HANDLE INV #281174	69.70	3-09-55-501-230	Budget		43
				Auto Parts/ Repair			

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40370	05/14/13	CRA08 CRAFT OIL CORP.					3620
13-00644	1	2 55Gal Can2 Superpro 5w20 oil	214.44	3-01-26-315-230	Budget		12
				Roads / Auto Parts			
13-00644	2		214.44	3-01-26-315-270	Budget		13
				Police / Auto Parts			
13-00644	3		214.44	3-09-55-501-230	Budget		14
				Auto Parts/ Repair			
13-00644	4		214.43	3-05-55-501-230	Budget		15
				Auto Parts			
			857.75				
40371	05/14/13	CRU04 MICRON CONSUMER PRODUCTS GROUP					3620
13-00712	1	CT8G3ERSLS41339.18FDD 8GB	997.80	3-09-55-500-405	Budget		24
				Data Processing Equipment			
13-00712	2	CT8G3ERSLS41339.36FKD 8GB	676.96	3-01-20-145-405	Budget		25
				Data Processing Equipment			
13-00712	3	FREIGHT 2 DAY SHIPPING	8.99	3-09-55-500-405	Budget		26
				Data Processing Equipment			
			1,683.75				
40372	05/14/13	CUS01 CUSTOM BANDAG, INC.					3620
13-00805	1	TIRES	670.62	3-09-55-501-230	Budget		39
				Auto Parts/ Repair			
40373	05/14/13	DAL01 LINDA DALY					3620
13-00497	2	2013 CLOTHING ALLOWANCE	117.99	3-01-25-240-635	Budget		7
				Uniform Reimbursements			
40374	05/14/13	DAR01 DARMOFALSKI ENGR ASSOC, INC.					3620
13-00744	1	MARCH 2013 SERVICES	120.00	3-01-21-180-550	Budget		31
				Other Professional Fees			
13-00744	2		2,760.00	D-19-55-100-760	Budget		32
				WAYNE JOHNSON			
13-00889	1	APRIL 2013 SERVICES	360.00	3-01-20-165-510	Budget		46
				Engineering Services			
13-00889	2		240.00	3-05-55-500-575	Budget		47
				ENGINEERING FEES			
			3,480.00				
40375	05/14/13	DEE03 DEER CARCAS REMOVAL SVC, LLC					3620
13-00791	1	STREET SWEEPER CLEANINGS	4,060.00	3-01-26-290-700	Budget		34
				Street Sweeper Disposal Fees			
40376	05/14/13	DEL12 DELTA BUILDING SERVICES, CORP					3620
13-00815	1	APRIL 2013 CLEANING SERVICE	1,047.00	3-09-55-500-630	Budget		40
				Cleaning & Facility Maintenance			
13-00815	2		349.00	3-05-55-501-630	Budget		41
				Cleaning and Facility Maintena			
13-00815	3		349.00	3-01-26-310-550	Budget		42
				Contracted Services			
			1,745.00				

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40377	05/14/13	DEL15 DELTA CHEMICAL CORP					3620
12-02277	1	LIQUID ALUM	3,491.50	2-05-55-501-235 Chemicals	Budget		1
40378	05/14/13	DEP07 DANIELLE DEPAOLA					3620
13-00729	1	OVERPAYMENT REFFUND	44.41	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		29
40379	05/14/13	DIA02 DIAMOND PAPER & JANITORIAL					3620
13-00694	1	2 CASES LG GARBAGE BAGS	201.00	3-01-26-310-215 Building Supplies	Budget		22
13-00740	1	PLEASE DELIVER THE FOLLOWING	240.50	3-01-26-310-215 Building Supplies	Budget		30
			441.50				
40380	05/14/13	DMC01 DMC ASSOCIATES, INC.					3621
13-00688	1	GIS DATABASE FEES APRIL	450.00	3-09-55-501-550 Sub Station Maintenance	Budget		29
13-00688	2	GIS DATABASE FEES APRIL	485.00	3-01-20-165-510 Engineering Services	Budget		30
			935.00				
40381	05/14/13	DOC01 DOCUMENT CONCEPTS, INC					3621
3-00743	1	CARTONS NCR MAILERS	187.00	3-01-43-490-525 Printing	Budget		52
13-00743	2	SHIPPING & HANDLING	30.00	3-01-43-490-525 Printing	Budget		53
			217.00				
40382	05/14/13	EME04 EHERGENT SYSTEMS EXCHANGE					3621
12-01872	1	DELL POWEREDGE R710 + MEM UPGD	5,190.00	2-01-25-240-405 Data Processing Equipment	Budget		2
12-01872	2	Shipping charge	85.00	2-01-25-240-405 Data Processing Equipment	Budget		3
12-01960	1	Quote 11344, Port network card	190.00	2-01-25-240-430 Maintenance and Repairs	Budget		4
13-00586	1	EQUALLOGIC 1TB 7200 RPM SATA	1,200.00	3-09-55-500-675 NETWORK MAINTENANCE	Budget		17
13-00586	2	SHIPPING AND INSURANCE	35.00	3-09-55-500-675 NETWORK MAINTENANCE	Budget		18
			6,700.00				
40383	05/14/13	ETD01 ETD DISCOUNT TIRE CENTER					3621
13-00726	1	Tires, Car 320	480.00	3-01-26-315-270 Police / Auto Parts	Budget		42
13-00830	1	Tires, Car MG72333	550.00	3-01-26-315-270 Police / Auto Parts	Budget		77
			1,030.00				
40384	05/14/13	EXC01 EXCELSIOR LUMBER CO INC.					3621
13-00629	1	MAINTENANCE SUPPLIES	17.56	3-09-55-501-430 Maintenance and Repairs	Budget		19

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40384		EXCELSIOR LUMBER CO INC.		Continued			
13-00629	2		12.84	3-09-55-501-430 Maintenance and Repairs	Budget		20
13-00739	1	8oz Purple Primer	5.75	3-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		46
13-00739	2	8oz All Purpose Cement	7.39	3-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		47
13-00739	3	1-5/8" SS Deck Screws (1lb)	15.99	3-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		48
13-00739	4	#2 Square Drive Bit	1.38	3-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		49
13-00739	5	#2 Square Bit 2" Long	1.09	3-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		50
13-00788	1	CLEANING EQUIPMENT	24.72	3-01-26-290-215 Cleaning Supplies	Budget		71
13-00795	1	VARIOUS SUPPLIES	19.79	3-09-55-501-430 Maintenance and Repairs	Budget		72
13-00795	2		5.18	3-09-55-501-430 Maintenance and Repairs	Budget		73
13-00795	3		3.98	3-09-55-501-430 Maintenance and Repairs	Budget		74
			<u>115.67</u>				
35	05/14/13	FOX03 IVETTE FOX					3621
13-00099	4	2013 TRANSLATION SERVICES	100.00	3-01-27-330-650 Other Professional Services	Budget		6
40386	05/14/13	GAB01 G & A HOT BAGELS					3621
13-00646	1	Meals for men (snowstorm)	69.09	3-01-26-290-210 Food/Catering	Budget		24
13-00786	1	FOOD FOR MEN AT MEETING	20.00	3-01-26-290-210 Food/Catering	Budget		68
13-00786	2		15.00	3-09-55-500-210 Food/Catering	Budget		69
13-00786	3		10.00	3-05-55-500-210 Food/Catering	Budget		70
			<u>114.09</u>				
40387	05/14/13	GAL02 GALLS INCORPORATED					3621
13-00581	1	Charger sleeve	83.97	3-01-25-240-250 Other Supplies	Budget		16
40388	05/14/13	GAR02 GARDEN STATE LABORATORIES INC.					3621
13-00737	1	March 2013 TCR Analysis	200.00	3-05-55-501-550 Other Professional Fees	Budget		45
40389	05/14/13	GIL02 GILBY'S SCREEN PRINTING					3621
13-00653	1	SHIRTS FOR DAN CANTY	400.00	2-01-26-290-635 Uniform Reimbursements	Budget		26
40390	05/14/13	GOO01 GOODYEAR AUTO SERVICE CENTER					3621
13-00666	1	Auto parts/repair	341.59	3-01-26-315-271 Police / Veh Maint & Repairs	Budget		27

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40390		GOODYEAR AUTO SERVICE CENTER					
13-00725	1	Inv 116910, Tires, Car 331	306.79	3-01-26-315-270	Budget		41
				Police / Auto Parts			
13-00828	1	TIRES FOR CAR #332	311.90	3-01-26-315-270	Budget		76
				Police / Auto Parts			
			960.28				
40391	05/14/13	HAC01 HACH COMPANY					3621
13-00531	1	SERVICE CONTRACT	204.00	3-05-55-501-430	Budget		15
				Maintenance and Repairs			
40392	05/14/13	HAM01 WESCO DISTRIBUTION					3621
13-00244	1	BURNDY #HIM716ENF	998.00	E-08-55-112-652	Budget		9
				ORD:2011-12:PURCHASE BUCKET TRUCK-UNFUND			
13-00244	2	STANLEY TOOLS #CT10016N	2,412.00	E-08-55-112-652	Budget		10
				ORD:2011-12:PURCHASE BUCKET TRUCK-UNFUND			
13-00244	3	STANLEY TOOLS #CT06026N	2,840.00	E-08-55-112-652	Budget		11
				ORD:2011-12:PURCHASE BUCKET TRUCK-UNFUND			
13-00711	1	ABB Y1JCLNNM11 ITEM D2	5,224.68	3-09-55-501-250	Budget		34
				Distribution Supplies			
13-00711	2	VICTOR 2030 SPOOL INS ITEM D11	2,384.64	3-09-55-501-250	Budget		35
				Distribution Supplies			
13-00711	3	HENDRIX HPI-15 INSUL ITEM D36	1,730.00	3-09-55-501-250	Budget		36
				Distribution Supplies			
13-00711	4	MPS 7187 WEDGE CLAMP ITEM D64	805.00	3-09-55-501-250	Budget		37
				Distribution Supplies			
13-00711	5	AFL CCS07083E #8 ITEM M3	14,790.00	3-09-55-501-450	Budget		38
				Wire			
13-00752	1	Item D36 HPI-15 Insulators	692.00	3-09-55-501-250	Budget		66
				Distribution Supplies			
13-00752	2	Item D54 Square Washers	135.00	3-09-55-501-250	Budget		67
				Distribution Supplies			
			32,011.32				
40393	05/14/13	HAR04 HARRINGTON'S AUTO PARTS					3621
13-00800	1	TOOLS FOR TRK #20	389.00	3-09-55-501-275	Budget		75
				Tools & Equipment			
40394	05/14/13	IRB01 STUART C. IRBY, CO.					3621
11-00825	18	ELECTRIC REVENUE METERS	14,057.28	E-08-55-906-655	Budget		1
				ORD:2009-6:AMR SYSTEM-UNFUNDED			
12-02018	13		5,520.00	2-09-55-501-346	Budget		5
				Hurricane Sandy Expenses			
13-00353	1	Ekstrom 8110J-SP3888 Stand	698.80	3-09-55-501-440	Budget		12
				Meters			
13-00353	2	Ekstrom 814J-SP2712 Stand	693.10	3-09-55-501-440	Budget		13
				Meters			
13-00443	1	A7929-400-06 Neutral Sensors	2,048.80	3-09-55-501-550	Budget		14
				Sub Station Maintenance			
13-00636	1	Klein 40084 XL Gloves	596.88	3-09-55-501-275	Budget		22
				Tools & Equipment			
13-00636	2	Klein 40086 XXL Gloves	596.88	3-09-55-501-275	Budget		23
				Tools & Equipment			

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40394	STUART C.	IRBY, CO.		Continued			
13-00651	1	#2 SD Poly 7STR Cond	3,092.76	3-09-55-501-450	Budget		25
				Wire			
13-00691	1	#4 SD Poly 7str cond	1,892.40	3-09-55-501-450	Budget		31
				Wire			
13-00710	1	GRN CJD3BG JAW UNIT CRIMP	2,757.51	3-09-55-501-275	Budget		32
				Tools & Equipment			
13-00710	2	6 TON CRIMP TOOL	1,623.00	3-09-55-501-275	Budget		33
				Tools & Equipment			
13-00751	1	Item W21 4 Sol Tie Wire	716.00	3-09-55-501-450	Budget		55
				Wire			
13-00751	2	Item D92 Crossarm Pins	333.00	3-09-55-501-250	Budget		56
				Distribution Supplies			
13-00751	3	Item D59 Crossarms	3,305.00	3-09-55-501-250	Budget		57
				Distribution Supplies			
13-00751	4	Item D60 Crossarm Braces	760.00	3-09-55-501-250	Budget		58
				Distribution Supplies			
13-00751	5	Item D48 22" DA Bolts	293.00	3-09-55-501-250	Budget		59
				Distribution Supplies			
13-00751	6	Item D47 18" DA Bolts	630.00	3-09-55-501-250	Budget		60
				Distribution Supplies			
13-00751	7	Item D87 1/2" Drive Lags	145.00	3-09-55-501-250	Budget		61
				Distribution Supplies			
13-00751	8	Item D26 25K Fuse Links	115.00	3-09-55-501-250	Budget		62
				Distribution Supplies			
13-00751	9	Item D27 30K Fuse Links	130.50	3-09-55-501-250	Budget		63
				Distribution Supplies			
13-00751	10	Item D28 40K Fuse Links	121.50	3-09-55-501-250	Budget		64
				Distribution Supplies			
13-00751	11	Item D29 50K Fuse Links	121.50	3-09-55-501-250	Budget		65
				Distribution Supplies			
			40,247.91				
40395	05/14/13	JEN03 JEN ELECTRIC INC.					3621
13-00635	1	REPAIRS TO TRAFFIC LIGHT	630.00	3-01-26-290-475	Budget		21
				Traffic Light			
40396	05/14/13	LAN01 JAMES P. LAMPMANN					3621
13-00746	1	REIMBURSEMENT	65.93	3-01-25-265-660	Budget		54
				Uniform Fire Safety/Prevention			
40397	05/14/13	LAN01 LANGUAGE LINE SERVICES					3621
13-00103	5		15.50	3-01-31-440-300	Budget		7
				Telephone			
13-00104	3	2013 SERVICES	13.60	3-01-43-490-550	Budget		8
				Other Professional Fees			
			29.10				
40398	05/14/13	MAI02 MAIN POOL & CHEMICAL, INC					3621
13-00670	1	SODIUM HYDROXIDE, CHLORINE	1,238.80	3-05-55-501-235	Budget		28
				Chemicals			
13-00736	1	Sodium Hydroxide 25X	932.80	3-05-55-501-235	Budget		43
				Chemicals			

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40398	13-00736	MAIN POOL & CHEMICAL, INC 150 lb. Cylinder Chlorine	306.00	3-05-55-501-235 Chemicals	Budget		44
			<u>2,477.60</u>				
40399	05/14/13	MAR02 MARTIN F. MURPHY ESQ. 1 MARCH 2013 LEGAL SERVICES	698.96	3-01-20-155-500 Legal Services	Budget		3621 39
	13-00720	2	617.47	3-01-20-155-500 Legal Services	Budget		40
	13-00888	1 MAY 2013 RETAINER	3,166.66	3-09-55-500-500 Legal Fees	Budget		78
			<u>4,483.09</u>				
40400	05/14/13	MOE02 DENNIS MOELLER 1 LIEN REDEMPTION	232.03	2-01-55-900-220 Refund Outside Lienholder	Budget		3622 26
40401	05/14/13	MOR02 MORRIS COUNTY - TREASURER 1 COUNTY & PARK TAXES	562,990.31	2-01-55-900-212 County Taxes Payable	Budget		3622 33
	13-00813	2 OPEN SPACE & PARK TAX	36,841.23	2-01-55-900-212 County Taxes Payable	Budget		34
			<u>599,831.54</u>				
40402	05/14/13	MOR04 MORRIS COUNTY MUNICIPAL 3 2013 CONSUMPTION/TIPPING FEES	23,891.38	3-01-26-305-340 Garbage Removal	Budget		3622 1
40403	05/14/13	MOR07 MORRIS COUNTY REGISTRARS' ASSN 1 SEMINAR JUNE 6, 2013	25.00	3-01-20-120-610 Education and Training	Budget		3622 17
40404	05/14/13	MOR09 MORRIS COUNTY FIRE PREV ASSOC 1 2013 MEMBERSHIP DUES	30.00	3-01-25-265-620 Professional Licences and Dues	Budget		3622 15
40405	05/14/13	MRO01 MR. MAT INC. 1 MATS AT BORO HALL	19.80	3-09-55-500-630 Cleaning & Facility Maintenance	Budget		3622 4
	13-00222	2	6.60	3-05-55-501-630 Cleaning and Facility Maintena	Budget		5
	13-00222	3	6.60	3-01-26-310-550 Contracted Services	Budget		6
	13-00637	1 MATS AT BORO HALL	19.80	3-09-55-500-630 Cleaning & Facility Maintenance	Budget		10
	13-00637	2	6.60	3-05-55-501-630 Cleaning and Facility Maintena	Budget		11
	3-00637	3	6.60	3-01-26-310-550 Contracted Services	Budget		12
	13-00731	1 MATS AT BORO HALL	19.80	3-09-55-500-630 Cleaning & Facility Maintenance	Budget		23

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40405		MR. MAT INC.					
		Continued					
13-00731	2		6.60	3-05-55-501-630	Budget		24
				Cleaning and Facility Maintena			
13-00731	3		6.60	3-01-26-310-550	Budget		25
				Contracted Services			
13-00806	1	MAT CLEANING AT DPW	60.25	3-09-55-500-630	Budget		30
				Cleaning & Facility Maintenance			
13-00841	1	MATS AT BORO HALL	19.80	3-09-55-500-630	Budget		40
				Cleaning & Facility Maintenance			
13-00841	2		6.60	3-05-55-501-630	Budget		41
				Cleaning and Facility Maintena			
13-00841	3		6.60	3-01-26-310-550	Budget		42
				Contracted Services			
13-00842	1	MAT CLEANING AT DPW	60.25	3-09-55-500-630	Budget		43
				Cleaning & Facility Maintenance			
			<u>252.50</u>				
40406	05/14/13	NAT11 NATIONAL FIRE PROTECTION ASSN					3622
13-00668	1	MEMBERSHIP DUES	300.00	3-01-25-265-660	Budget		13
				Uniform Fire Safety/Prevention			
40407	05/14/13	NIO01 JOE NIOSI					3622
13-00810	1	2013 CELL PHONE REIMBURSEMENT	50.00	3-01-31-440-300	Budget		31
				Telephone			
13-00810	2		25.00	3-05-55-500-205	Budget		32
				Postage & Phone			
			<u>75.00</u>				
40408	05/14/13	NIS01 NISIVOCCIA & COMPANY LLP					3622
13-00822	1	SERVICES THROUGH MARCH 2013	840.00	3-09-55-500-505	Budget		35
				Auditing Fees			
13-00822	2		936.00	3-01-20-135-505	Budget		36
				Audit Services			
13-00822	3		936.00	3-09-55-500-505	Budget		37
				Auditing Fees			
13-00822	4		468.00	3-05-55-500-505	Budget		38
				Auditing Fees			
			<u>3,180.00</u>				
40409	05/14/13	NJD01 NJ STATE DEPT OF HEALTH					3622
13-00079	4	2013 DOG LICENSE FEES APRIL	28.80	T-12-55-340-205	Budget		2
				Due to State of NJ Dog Fees			
40410	05/14/13	NJE01 NJ EZ PASS					3622
13-00100	1	2013 EZ PASS PAYMENTS	25.00	3-01-26-315-270	Budget		3
				Police / Auto Parts			
40411	05/14/13	NOR01 NORTH JERSEY MEDIA GROUP INC.					3622
13-00852	1	APRIL 2013 ADS	418.65	3-01-20-120-520	Budget		44
				Advertising			

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40411		NORTH JERSEY MEDIA GROUP INC. Continued					
13-00852	2		9.37	3-01-21-180-520	Budget		45
				Advertising			
			<u>428.02</u>				
40412	05/14/13	NOR25 NORTH JERSEY TRUCK CENTER, INC					3622
13-00630	1	PARTS FOR TRUCK #29	253.44	3-09-55-501-230	Budget		9
				Auto Parts/ Repair			
40413	05/14/13	HYS01 N.Y. S&M RAILWAY CORPORATION					3622
13-00727	1	ANNUAL LICENSE FEE	527.91	3-05-55-500-620	Budget		21
				Professional Licences and Dues			
13-00728	1	ANNUAL LICENSE FEE	533.17	3-09-55-501-550	Budget		22
				Sub Station Maintenance			
			<u>1,061.08</u>				
40414	05/14/13	OFF01 OFFICE BUSINESS SYSTEMS INC.					3622
13-00707	1	TALLY BLACK RIBBON CASSETTE	121.50	3-01-43-490-201	Budget		18
				Office Supplies			
13-00754	1	2 CARTONS RECEIPTER PAPER	320.00	3-09-55-500-201	Budget		27
				Office Supplies			
13-00754	2		40.00	3-05-55-500-201	Budget		28
				Office Supplies			
13-00754	3		40.00	3-01-20-145-201	Budget		29
				Office Supplies			
			<u>521.50</u>				
40415	05/14/13	ONE03 ONE CALL CONCEPTS, INC					3622
13-00627	1	REGULAR LOCATES	129.96	3-09-55-501-430	Budget		7
				Maintenance and Repairs			
13-00627	2	BROADCAST	1.14	3-09-55-501-430	Budget		8
				Maintenance and Repairs			
13-00827	1	REGULAR LOCATES	142.50	3-09-55-501-430	Budget		39
				Maintenance and Repairs			
			<u>271.32</u>				
40416	05/14/13	ONS01 ON SITE APPARATUS SERVICES					3622
13-00701	1	REPAIRS TO ENGINE #344	899.44	3-01-25-265-430	Budget		16
				Maintenance and Repairs			
40417	05/14/13	OTE01 JOHN OTERO					3622
13-00714	1	WATER REFUND	505.81	2-05-55-900-700	Budget		19
				Water Rent Overpayment Payable			
13-00714	2	WATER REFUND	353.80	2-01-55-900-218	Budget		20
				Sewer Rent Overpayment Payable			
			<u>859.61</u>				
40418	05/14/13	PAS02 PASSAIC VALLEY					3622
13-00672	1	FEBRUARY 2013 THN/HAA ANALYSIS	220.00	3-05-55-500-530	Budget		14
				Water Testing			

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40419	05/14/13	PAS09 COLLEEN PASCALE					3622
13-00866	1	HEALTH INS REIMBURSEMENT	625.00	3-01-23-220-900 Group Health Insurance	Budget		46
40420	05/14/13	MOR07 MORRIS COUNTY REGISTRARS' ASSN					3623
13-00732	1	2013 MEMBERSHIP RENEWAL	25.00	3-01-20-120-620 Professional Licences and Dues	Budget		18
40421	05/14/13	PEN04 PENGUIN COMMUNICATIONS, LLC					3623
13-00699	1	E-DISPATCH SERVICES 6 MONTHS	720.00	3-01-25-265-400 Communication Equipment	Budget		13
40422	05/14/13	PER09 PERIMETER INTERNETWORKING CORP					3623
13-00001	5	2013 MONTHLY SERVICE MAY	500.00	3-01-25-240-405 Data Processing Equipment	Budget		1
40423	05/14/13	PIP01 PIP PRINTING					3623
13-00807	1	700 FISH RALLY FLYERS	50.70	3-01-28-370-525 Printing	Budget		42
40424	05/14/13	PRO02 PROFESSIONAL GOVERNMENT					3623
13-00734	1	ETHICS & INTERNAL CONTROLS	90.00	3-01-20-130-610 Education and Training	Budget		19
40425	05/14/13	PUB02 PUBLIC POWER ASSOC OF NJ					3623
13-00080	4	2013 BILLING APRIL	19,679.77	3-09-55-504-200 Purchased Power	Budget		2
40426	05/14/13	PUB03 PSE&G CO					3623
13-00857	1	APRIL 2013 BILLING	2,266.07	3-01-31-446-330 Natural Gas	Budget		46
13-00857	2		298.26	3-09-55-500-325 Natural Gas	Budget		47
13-00857	3		692.43	3-05-55-500-325 Fuel Oil	Budget		48
			<u>3,256.76</u>				
40427	05/14/13	RIC01 JEFFREY W. RICKER					3623
13-00084	5	2013 CELL PHONE REIMBURSEMENT	55.00	3-09-55-500-205 Postage & Phone	Budget		3
40428	05/14/13	RIV01 RIVERDALE POWER NOMER, INC.					3623
13-00789	1	NEW PROP MAINT EQUIP	568.99	3-01-26-290-430 Maintenance and Repairs	Budget		22
13-00789	2		500.00	3-05-55-501-430 Maintenance and Repairs	Budget		23
			<u>1,068.99</u>				
40429	05/14/13	RNJ01 RNJ ELECTRONICS					3623
13-00667	1	Quote 873	538.60	3-01-25-240-430 Maintenance and Repairs	Budget		12

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40430	05/14/13	ROU01 ROUTE 23 CAR AND VAN WASH					3623
13-00582	1	Car Wash Tickets	216.00	3-01-26-315-271	Budget		5
				Police / Veh Maint & Repairs			
13-00582	2	Car #331 Detail	50.00	3-01-26-315-271	Budget		6
				Police / Veh Maint & Repairs			
			<u>266.00</u>				
40431	05/14/13	ROU02 ROUTE 23 ELECTRICAL SUPPLY					3623
13-00796	1	VARIOUS SUPPLIES	680.50	3-09-55-501-430	Budget		25
				Maintenance and Repairs			
13-00796	2		2,758.30	3-09-55-501-430	Budget		26
				Maintenance and Repairs			
13-00826	1	RENOVATION SUPPLIES	21.95	3-01-26-310-430	Budget		43
				Facility Maint & Repairs			
			<u>3,460.75</u>				
40432	05/14/13	ROY03 ROYAL COMMUNICATIONS, INC					3623
13-00111	5	2013 SERVICES MAY	286.36	3-01-25-240-430	Budget		4
				Maintenance and Repairs			
13-00700	1	REPAIR AND NARROW BANDING	100.00	3-01-25-265-400	Budget		14
				Communication Equipment			
13-00700	2		106.50	3-01-25-265-400	Budget		15
				Communication Equipment			
13-00802	1	REPROGRAM RADIO	35.00	3-09-55-501-430	Budget		41
				Maintenance and Repairs			
			<u>527.86</u>				
40433	05/14/13	RRD01 RR DONNELLEY					3623
13-00585	1	CERTIFIED COPY OF VITAL RECORD	62.50	3-01-20-120-201	Budget		7
				Office Supplies			
40434	05/14/13	RSP01 R. S. PHILLIPS STEEL LLC					3623
13-00787	1	METALFOR SALTER REPAIR	17.00	3-01-26-290-430	Budget		21
				Maintenance and Repairs			
40435	05/14/13	SAA01 S & A AUTO PARTS					3623
13-00632	1	MARCH 2013 AUTO PARTS	40.62	3-09-55-501-230	Budget		8
				Auto Parts/ Repair			
13-00632	2		97.40	3-09-55-501-230	Budget		9
				Auto Parts/ Repair			
13-00633	1	PARTS FOR CAR #331	48.00	3-01-26-315-270	Budget		10
				Police / Auto Parts			
13-00633	2		123.80	3-01-26-315-270	Budget		11
				Police / Auto Parts			
13-00702	1	SUPPLIES TRKS 341,342,343,344	65.55	3-01-25-265-250	Budget		16
				Other Supplies			
13-00797	1	APRIL 2013 AUTO PARTS	51.10	3-09-55-501-230	Budget		27
				Auto Parts/ Repair			
13-00797	2		100.44	3-09-55-501-230	Budget		28
				Auto Parts/ Repair			
13-00797	3		91.52	3-09-55-501-230	Budget		29
				Auto Parts/ Repair			

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40435	S & A	AUTO PARTS		Continued			
13-00797	4		13.88	3-09-55-501-230	Budget		30
				Auto Parts/ Repair			
13-00797	5		73.29	3-09-55-501-230	Budget		31
				Auto Parts/ Repair			
13-00797	6		103.73	3-09-55-501-230	Budget		32
				Auto Parts/ Repair			
13-00797	7		26.74	3-09-55-501-230	Budget		33
				Auto Parts/ Repair			
13-00797	8		20.70	3-09-55-501-230	Budget		34
				Auto Parts/ Repair			
13-00797	9		8.07	3-09-55-501-230	Budget		35
				Auto Parts/ Repair			
13-00797	10		2.95	3-09-55-501-230	Budget		36
				Auto Parts/ Repair			
13-00797	11		34.00	3-09-55-501-230	Budget		37
				Auto Parts/ Repair			
13-00797	12		32.41	3-09-55-501-230	Budget		38
				Auto Parts/ Repair			
13-00797	13		30.10	3-09-55-501-230	Budget		39
				Auto Parts/ Repair			
13-00797	14		5.62	3-09-55-501-230	Budget		40
				Auto Parts/ Repair			
			969.92				
40436	05/14/13	SAL04 SALOMONE BROTHERS, INC					3623
13-00793	1	TOP SOIL & RCA SCREENINGS	348.00	3-01-26-290-430	Budget		24
				Maintenance and Repairs			
40437	05/14/13	SCO04 JOSEPH SCOGNAMIGLIO					3623
13-00850	1	2013 CLOTHING ALLOWANCE	159.99	3-01-26-290-635	Budget		44
				Uniform Reimbursements			
13-00851	1	REIMBURSEMENT BROKEN TOOLS	38.45	3-01-26-290-250	Budget		45
				Other Supplies			
			198.44				
40438	05/14/13	SCO06 VICTOR SCOTT					3623
13-00755	1	TRAINING REIMBURSEMENT	339.98	3-01-25-240-610	Budget		20
				Education and Training			
40439	05/14/13	SEC02 SECURITY SHREDDING					3623
13-00724	1	shredding	65.00	3-01-25-240-550	Budget		17
				Other Professional Fees			
40440	05/15/13	SIM03 DEBORAH SIMONSON					3624
13-00849	1	2013 EYECARE ALLOWANCE	185.00	3-09-55-507-900	Budget		76
				ELECTRIC GROUP HEALTH INS			
'41	05/15/13	SPE06 SPECTRUM POWER PRODUCTS, LLC					3624
13-00715	9	FUSE TYPE K 140A ITEM D-33	605.00	3-09-55-501-250	Budget		45
				Distribution Supplies			
13-00715	10	FUSE TYPE K 200A ITEM D-34	728.50	3-09-55-501-250	Budget		46
				Distribution Supplies			

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40441		SPECTRUM POWER PRODUCTS, LLC Continued					
13-00715	11	SWEEP PVC 2-1/2" 45 ITEM U-33	218.50	3-09-55-501-250 Distribution Supplies	Budget		47
13-00715	12	SWEEP PVC 2-1/2" 90 ITEM U-32	205.00	3-09-55-501-250 Distribution Supplies	Budget		80
13-00715	13	CPLNG PVC 2-1/2" ITEM U-34	115.00	3-09-55-501-250 Distribution Supplies	Budget		48
13-00715	14	ADPTER TER PVC 2-1/2" ITM U-45	159.00	3-09-55-501-250 Distribution Supplies	Budget		49
13-00715	15	CONDUIT PVC 2-1/2" ITEM U-31	1,560.00	3-09-55-501-250 Distribution Supplies	Budget		50
13-00715	16	CAP SVCCN PVC 2-1/2" ITEM U-49	471.60	3-09-55-501-250 Distribution Supplies	Budget		51
13-00715	17	SWEEP PVC 4" 90 ITEM U-24	383.04	3-09-55-501-250 Distribution Supplies	Budget		52
13-00715	18	SWEEP PVC 4" 30 ITEM U-30	244.56	3-09-55-501-250 Distribution Supplies	Budget		53
13-00715	20	KNIFE SKINNING	530.40	3-09-55-501-275 Tools & Equipment	Budget		54
13-00715	22	STRAP PIPE 2-1/2 PVC	745.00	3-09-55-501-250 Distribution Supplies	Budget		55
13-00715	23	GUY STRAND TYPE M .386 DIA	330.00	3-09-55-501-250 Distribution Supplies	Budget		56
			<u>6,295.60</u>				
40442	05/15/13	STA02 STATE OF NEW JERSEY					3624
13-00730	1	OVERPAYMENT REFUND	82.58	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		63
40443	05/15/13	STA04 STATE OF NEW JERSEY, TREASURER					3624
13-00069	1	2013 DCA FEES	1,989.00	2-01-55-900-213 DCA Building Fees Payable	Budget		1
40444	05/15/13	STA29 STAPLES ADVANTAGE					3624
13-00587	1	6 FLASH DRIVES #885065	439.03	3-01-25-240-201 Office Supplies	Budget		29
13-00696	1	3 RIBBONS #326074	93.27	3-01-20-130-201 Office Supplies	Budget		33
13-00696	2		102.67	3-01-20-145-201 Office Supplies	Budget		34
13-00696	3		12.52	3-01-25-240-201 Office Supplies	Budget		35
13-00696	4		93.27	3-09-55-500-201 Office Supplies	Budget		36
13-00696	5		93.25	3-05-55-500-201 Office Supplies	Budget		37
13-00696	6		11.37	3-01-43-490-201 Office Supplies	Budget		38
13-00696	7		5.39	3-01-20-120-201 Office Supplies	Budget		39
13-00713	1	TONER CARTRIDGES TN360	192.78	3-09-55-500-201 Office Supplies	Budget		44

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Item	Description						Ref Seg
40444		STAPLES ADVANTAGE		Continued			
13-00742	1	2 BOXES ENVELOPES #534800	3.96	3-01-20-130-201 Office Supplies	Budget		64
13-00742	2		3.97	3-01-20-145-201 Office Supplies	Budget		65
13-00742	3		56.61	3-01-25-240-201 Office Supplies	Budget		66
13-00742	4		657.53	3-09-55-500-201 Office Supplies	Budget		67
13-00742	5		3.97	3-05-55-500-201 Office Supplies	Budget		68
13-00742	6		2.19	3-01-20-120-201 Office Supplies	Budget		69
			<u>1,771.78</u>				
40445	05/15/13	STR01 CRAIG R. STRUBLE					3624
13-00085	5	2013 CELL PHONE REIMBURSEMENT	55.00	3-09-55-500-205 Postage & Phone	Budget		2
40446	05/15/13	SUB01 SUBURBAN DISPOSAL, INC.					3624
13-00109	4	2013 WASTE COLLECTION APRIL	33,833.34	3-01-26-305-340 Garbage Removal	Budget		3
17	05/15/13	TAY02 TAYLOR OIL COMPANY					3624
13-00865	1	APRIL 2013 DIESEL	3,951.97	3-09-55-500-315 Gasoline & Diesel	Budget		77
13-00865	2		538.91	3-01-31-460-315 Gasoline	Budget		78
			<u>4,490.88</u>				
40448	05/15/13	TRE01 TREASURER, STATE OF NEW JERSEY					3624
13-00874	1	ANNUAL ASSESSMENT ID #46159	3,200.00	3-05-55-500-620 Professional Licences and Dues	Budget		79
40449	05/15/13	TRI08 TRICO EQUIPMENT SERVICES, INC					3624
13-00652	1	BACKHOE PARTS	142.29	3-01-26-315-230 Roads / Auto Parts	Budget		30
13-00652	2		142.29	3-09-55-501-230 Auto Parts/ Repair	Budget		31
13-00652	3		71.14	3-05-55-501-230 Auto Parts	Budget		32
			<u>355.72</u>				
40450	05/15/13	TRI1 TRI-BORO FIRST AID SQUAD					3624
13-00839	1	2013 DONATION AND INCENTIVE	34,943.56	3-01-25-255-550 Aid to Volunteer First Aid Co.	Budget		72
40451	05/15/13	TRI11 TRI STATE VOICE & DATA, LLC					3624
13-00844	1	APRIL 2013 BILLING	252.00	3-09-55-500-205 Postage & Phone	Budget		73
13-00844	2		224.00	3-01-31-440-300 Telephone	Budget		74

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40451		TRI STATE VOICE & DATA, LLC					
13-00844	3		84.00	3-05-55-500-205	Budget		75
				Postage & Phone			
			<u>560.00</u>				
40452	05/15/13	TYN01 TYNDALE COMPANY, INC					3624
13-00163	26	VAN GROOM, B	60.00	3-09-55-501-420	Budget		7
				Safety Equipment			
13-00163	27	ROGERS, J	78.00	3-09-55-501-420	Budget		8
				Safety Equipment			
13-00163	28	VAN GROOM, B	78.00	3-09-55-501-420	Budget		9
				Safety Equipment			
13-00163	29	ROGERS, J	59.00	3-09-55-501-420	Budget		10
				Safety Equipment			
13-00163	30	BAUM, D	996.95	3-09-55-501-420	Budget		11
				Safety Equipment			
13-00163	31	CLAVE, R	812.95	3-09-55-501-420	Budget		12
				Safety Equipment			
13-00163	32	SWEETMAN, K	605.95	3-09-55-501-420	Budget		13
				Safety Equipment			
13-00163	33	SWEETMAN, K CREDIT	47.00	3-09-55-501-420	Budget		14
				Safety Equipment			
13-00163	34	MAGILL, M	180.00	3-09-55-501-420	Budget		15
				Safety Equipment			
13-00163	35	POLLARD, J	295.00	3-09-55-501-420	Budget		16
				Safety Equipment			
13-00163	36	SWEETMAN, K	254.00	3-09-55-501-420	Budget		17
				Safety Equipment			
13-00163	37		26.00	3-09-55-501-420	Budget		18
				Safety Equipment			
13-00163	38	POLLARA, J	607.95	3-09-55-501-420	Budget		19
				Safety Equipment			
13-00163	39	CLAVE, R CREDIT	253.00	3-09-55-501-420	Budget		20
				Safety Equipment			
13-00163	40	POLLARD, J	102.00	3-09-55-501-420	Budget		21
				Safety Equipment			
13-00163	41	SWEETMAN, K	306.00	3-09-55-501-420	Budget		22
				Safety Equipment			
13-00163	42	CLAVE, R	271.95	3-09-55-501-420	Budget		23
				Safety Equipment			
13-00163	43	SWEETMAN, K	68.95	3-09-55-501-420	Budget		24
				Safety Equipment			
13-00163	44	CLAVE, R	80.00	3-09-55-501-420	Budget		25
				Safety Equipment			
13-00163	45	MADINE, M	320.95	3-09-55-501-420	Budget		26
				Safety Equipment			
13-00163	46	BAUM, D	43.00	3-09-55-501-420	Budget		27
				Safety Equipment			
13-00163	47	POLLARA, J	86.00	3-09-55-501-420	Budget		28
				Safety Equipment			
			<u>5,032.65</u>				

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40453	05/15/13	UNI02 UNITED PARCEL SERVICE					3624
13-00809	1	2013 PICK UP CHARGES	47.45	3-01-20-100-205 Postage	Budget		71
40454	05/15/13	VAC02 MARGOT VACCARO					3624
13-00160	4	2013 CHILD HEALTH CLINIC SVC	58.00	3-01-27-330-650 Other Professional Services	Budget		6
40455	05/15/13	VER02 VERIZON WIRELESS					3624
13-00112	4	2013 CELL PHONE CHARGES	102.70	3-09-55-500-205 Postage & Phone	Budget		4
13-00113	4	2013 DATA CARD CHARGES	400.14	3-01-31-440-300 Telephone	Budget		5
			<u>502.84</u>				
40456	05/15/13	VER03 VERIZON					3624
13-00718	1	APRIL 2013 BILLING	116.85	3-09-55-500-205 Postage & Phone	Budget		57
13-00718	2		103.86	3-01-31-440-300 Telephone	Budget		58
13-00718	3		38.95	3-05-55-500-205 Postage & Phone	Budget		59
			<u>259.66</u>				
40457	05/15/13	VFI01 VFIS OF NEW JERSEY					3624
13-00784	1	ACCIDENT & SICKNESS PREMIUM	26,872.00	3-01-23-212-915 Fireman's	Budget		70
40458	05/15/13	MAG03 WAGE WORKS					3624
13-00721	1	2013 FLEX SPENDING CHARGES	16.67	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		60
13-00721	2		16.66	3-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		61
13-00721	3		16.67	3-01-23-220-900 Group Health Insurance	Budget		62
			<u>50.00</u>				
40459	05/15/13	WAR04 MARK WARNER					3624
13-00706	1	REIMBURSEMENT FOR NENA CONF	200.00	3-01-25-240-605 Conferences	Budget		40
13-00706	2	LODGING	200.12	3-01-25-240-605 Conferences	Budget		41
13-00706	3	MEALS	31.34	3-01-25-240-210 Food/Catering	Budget		42
13-00706	4	MILEAGE	181.36	3-01-25-240-605 Conferences	Budget		43
			<u>612.82</u>				
160	05/15/13	BUT02 BUTLER FAMILY RESTAURANT					3625
13-00645	1	Meals For Men (Snowstorm)	107.50	3-01-26-290-210 Food/Catering	Budget		4

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								Contract	Ref Seq
40461	05/15/13	13-00642	1	MODO3 MODERN HANDLING EQUIP. NJ Washer, Ring Locking, Pin S&H	106.00	3-01-26-290-430	Budget	3625	2
		13-00642	2		106.17	Maintenance and Repairs 3-01-26-315-240 Sewer / Auto Parts	Budget		3
					<u>212.17</u>				
40462	05/15/13	13-00792	1	ORG01 ORGANIC WASTE SOLUTIONS STUMP REMOVAL	2,315.00	3-09-55-501-346 Hurricane Sandy Expenses	Budget	3625	11
40463	05/15/13	13-00873	1	TRE01 TREASURER, STATE OF NEW JERSEY ANNUAL FEE ID #171542	2,000.00	3-01-26-290-550 Other Professional Fees	Budget	3625	12
40464	05/15/13	13-00669	1	WAT01 WATER WORKS SUPPLY CO., INC. WRENCHES, ADAPTER, PLUG	146.18	3-05-55-501-430 Maintenance and Repairs	Budget	3625	5
		13-00669	2		459.69	3-01-26-311-250 Other Supplies	Budget		6
		13-00738	1	6' Bury Mueller Lower Stem	145.29	3-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		7
		13-00738	2	Freight	18.00	3-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		8
					<u>769.16</u>				
40465	05/15/13	13-00783	1	MAY09 WAYNE WHOLESALE FERTILIZER, CO CHAIN SAW	449.00	3-09-55-501-275 Tools & Equipment	Budget	3625	10
40466	05/15/13	13-00070	2	WIL03 CHERYL L. WILTSHIRE APR, MAY, JUNE	51.00	3-01-31-440-300 Telephone	Budget	3625	1
40467	05/15/13	13-00745	1	WRI01 CORA ASHLEY REIMBURSEMENT	39.55	3-01-26-310-430 Facility Maint & Repairs	Budget	3625	9
40468	05/15/13	13-00782	1	MCB02 MCBEE SYSTEMS INC 600 WATER METER CHECKS	340.46	3-05-55-500-525 Printing	Budget	3626	1
Report Totals									
					<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
				Checks:	194	1	6,579,640.61	0.00	
				Direct Deposit:	0	0	0.00	0.00	
				Total:	194	1	6,579,640.61	0.00	

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2-01-25-240-200	POLICE DEPARTMENT	POLICE DEPARTMENT OE	5,465.00
2-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OE	400.00
2-01-31-445-310		Water/ Fire Hydrants	1,813.07
2-05-55-501-200	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION OE	3,491.50
2-09-55-501-200	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. OE	5,520.00
2-09-55-900-100		Sales Tax & TEFA Payable	204,057.00
3-01-20-100-200	ADMINISTRATIVE & EXECUTIVE	A&E OTHER EXPENSES	447.45
3-01-20-120-200	MUNICIPAL CLERK	MUNICIPAL CLERK OE	543.73
3-01-20-130-200		FINANCE OE	187.23
3-01-20-135-505		Audit Services	936.00
3-01-20-145-200	TAX COLLECTOR	TAX COLLECTOR OE	947.11
3-01-20-155-500		Legal Services	1,316.43
3-01-20-165-000	ENGINEERING FEES	ENGINEERING FEES	845.00
3-01-21-180-200	PLANNING BOARD	PLANNING BOARD OE	1,129.37
3-01-23-212-915		Fireman's	28,474.44
3-01-23-220-900		Group Health Insurance	79,311.46
3-01-25-240-200	POLICE DEPARTMENT	POLICE DEPARTMENT OE	6,624.84
3-01-25-252-200	EMERGENCY MANAGEMENT	EMERGENCY MANAGEMENT OE	172.76
3-01-25-255-550		Aid to Volunteer First Aid Co.	34,943.56
3-01-25-265-200	FIRE DEPARTMENT	FIRE DEPARTMENT OE	2,503.78
3-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OE	9,152.41
3-01-26-305-200	GARBAGE & TRASH	GARBAGE & TRASH OE	57,724.72
3-01-26-310-200	BUILDINGS & GROUNDS	BUILDINGS & GROUNDS OE	1,869.81
3-01-26-311-200	SEWER OPERATIONS	SEWER OPERATIONS OE	473.39
3-01-26-315-200	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE OE	4,027.54
3-01-27-330-200	HEALTH DEPARTMENT	HEALTH DEPARTMENT OE	358.00
3-01-28-370-200	RECREATION DEPARTMENT	RECREATION DEPARTMENT OE	50.70

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3-01-28-385-200	SENIORS ADVISORY COMM	SENIORS ADVISORY COMM OE	850.00
3-01-29-391-200	MUSEUM	MUSEUM OE	109.90
3-01-31-430-305		Electric	5,569.40
3-01-31-440-300		Telephone	1,969.15
3-01-31-446-330		Natural Gas	2,266.07
3-01-31-460-315		Gasoline	5,885.23
3-01-42-750-200	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER OE	48.51
3-01-43-490-200	MUNICIPAL COURT	MUNICIPAL COURT OE	363.47
3-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	27,085.66
3-05-55-501-200	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION OE	7,873.58
3-05-55-507-900		WATER GROUP HEALTH INSURANCE	17,028.30
3-09-55-500-200	ELECTRIC OPERATING - ADMINISTRATION	ELECTRIC OPERATING - ADMIN OE	30,483.60
3-09-55-501-200	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. OE	75,556.09
3-09-55-504-000	Purchased Power	Purchased Power	2,793,255.21
3-09-55-507-900		ELECTRIC GROUP HEALTH INS	74,147.07
3-09-55-900-100		Sales Tax & TEFA Payable	1,220,806.00
3-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	5,194.06
C-04-55-411-650		ORD:2004-11:SEWER I&I-FUNDED	70,816.50
D-19-55-100-760		WAYNE JOHNSON	2,760.00
E-08-55-112-650		ORD:2011-12:ELECTRIC SYSTEM IMPROD:2011-12:VARIOUS IMPROVEMENTS-UNFU	6,250.00
E-08-55-906-000		ORD:2009-6:VARIOUS IMPROVEMENTS ORD:2009-6:VARIOUS IMPROVEMENTS	15,120.15
T-12-55-340-205		Due to State of NJ Dog Fees	28.80
T-13-56-370-200	RECREATION TRUST	RECREATION TRUST OE	2,488.68
Z-01-55-900-210		School Taxes Payable	1,156,752.50
Z-01-55-900-212		County Taxes Payable	599,831.54
Z-01-55-900-213		DCA Building Fees Payable	1,989.00
Z-01-55-900-218		Sewer Rent Overpayment Payable	353.80

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Control Account	Department	Description	Amount Charged
Z-01-55-900-220		Refund Outside Lienholder	232.03
Z-01-55-900-850		School Gas Reimbursement	846.89
Z-05-55-900-700		Water Rent Overpayment Payable	505.81
Z-09-55-900-500		Electric Rent Overpayment Pay	387.31

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	7,678.07	0.00
WATER UTILITY OPERATING	2-05	3,491.50	0.00
ELECTRIC UTILITY OPERATING	2-09	<u>209,577.00</u>	<u>0.00</u>
Year Total:		220,746.57	0.00
CURRENT FUND	3-01	249,101.46	0.00
WATER UTILITY OPERATING	3-05	51,987.54	0.00
ELECTRIC UTILITY OPERATING	3-09	4,194,247.97	0.00
BUTLER LIBRARY	3-26	<u>5,194.06</u>	<u>0.00</u>
Year Total:		4,500,531.03	0.00
GENERAL CAPITAL FUND	C-04	70,816.50	0.00
	D-19	2,760.00	0.00
ELECTRIC UTILITY CAPITAL FUND	E-08	21,370.15	0.00
	T-12	28.80	0.00
TRUST FUND	T-13	<u>2,488.68</u>	<u>0.00</u>
Year Total:		2,517.48	0.00
NON BUDGET SECTION	Z-01	1,760,005.76	0.00
	Z-05	505.81	0.00
ELECTRIC OVERPAYMENTS	Z-09	<u>387.31</u>	<u>0.00</u>
Year Total:		1,760,898.88	0.00
Total of All Funds:		<u>6,579,640.61</u>	<u>0.00</u>

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Percentage of Checking Accts: PAYROLL CLEAR to PAYROLL CLEAR Range of Check Ids: 40270 to 40468
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
40284	04/23/13	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3603
13-00722	1	PAY OF 04/18/13	156.07	3-01-36-477-650 Temporary Disability	Budget		1
13-00722	2		7,379.35	3-09-55-522-650 ELECTRIC OPERATING - F I C A	Budget		2
13-00722	3		1,387.50	3-05-55-522-650 WATER OPERATING - F I C A	Budget		3
13-00722	4		8,351.15	3-01-36-472-650 FICA/MEDI	Budget		4
13-00722	5		617.51	3-26-55-522-650 FICA - LIBRARY	Budget		5
			<u>17,891.58</u>				
40285	04/23/13	BOR03 BOROUGH OF BUTLER PAY. GROSS					3603
13-00723	1	PAY OF 04/18/13	11,879.20	3-09-55-500-101 Base Full Time Salaries	Budget		6
13-00723	2		70,500.69	3-09-55-501-101 Base Full Time Salaries	Budget		7
13-00723	3		2,030.07	3-09-55-501-110 Overtime Full Time	Budget		8
13-00723	4		2,956.80	3-09-55-503-101 BASE FULL TIME SALARIES	Budget		9
13-00723	5		8,705.05	3-09-55-502-101 Base Full Time Salaries	Budget		10
13-00723	6		846.04	3-09-55-502-110 Overtime Full Time	Budget		11
13-00723	7		165.51	3-09-55-500-660 Payroll Processing	Budget		12
13-00723	8		5,790.22	3-05-55-500-101 Base Full Time Salaries	Budget		13
13-00723	9		7,245.20	3-05-55-501-101 Base Full Time Salaries	Budget		14
13-00723	10		944.46	3-05-55-501-110 Overtime Full Time	Budget		15
13-00723	11		3,828.81	3-05-55-502-101 Base Full Time Salaries	Budget		16
13-00723	12		362.58	3-05-55-502-110 Overtime Full Time	Budget		17
13-00723	13		82.75	3-05-55-500-665 Payroll Processing	Budget		18
13-00723	14		2,421.87	3-01-20-100-101 Base Full Time Salaries	Budget		19
13-00723	15		423.07	3-01-20-110-105 Base Part Time Salaries	Budget		20
13-00723	16		1,335.77	3-01-20-120-101 Base Full Time Salaries	Budget		21
13-00723	17		2,047.18	3-01-20-130-101 Base Full Time Salaries	Budget		22
13-00723	18		1,581.19	3-01-20-145-101 Base Full Time Salaries	Budget		23

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Check #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
40285		BOROUGH OF BUTLER PAY. GROSS					Continued
13-00723	19		1,863.15	3-01-20-150-105	Budget		24
		Base Part Time Salaries					
13-00723	20		288.27	3-01-21-180-101	Budget		25
		Base Full Time Salaries					
13-00723	21		1,498.65	3-01-21-185-101	Budget		26
		Base Full Time Salaries					
13-00723	22		93.65	3-01-22-195-105	Budget		27
		Base Part Time Salaries					
13-00723	23		63,516.30	3-01-25-240-101	Budget		28
		Base Full Time Salaries					
13-00723	24		811.51	3-01-25-240-110	Budget		29
		Overtime Full Time					
13-00723	25		2,786.58	3-01-25-240-130	Budget		30
		Crossing Guards					
13-00723	26		76.26	3-01-25-265-105	Budget		31
		Base Part Time Salaries					
13-00723	27		279.42	3-01-25-265-160	Budget		32
		Uniform Fire Safety/Prevention					
13-00723	28		12,137.01	3-01-26-290-101	Budget		33
		Base Full Time Salaries					
13-00723	29		81.00	3-01-26-290-110	Budget		34
		Overtime Full Time					
13-00723	30		277.20	3-01-26-310-110	Budget		35
		Overtime Full Time					
13-00723	31		288.27	3-01-26-305-101	Budget		36
		Base Full Time Salaries					
13-00723	32		3,245.26	3-01-26-311-101	Budget		37
		Base Full Time Salaries					
13-00723	33		2,656.80	3-01-26-315-101	Budget		38
		Base Full Time Salaries					
13-00723	34		713.07	3-01-27-330-105	Budget		39
		Base Part Time Salaries					
13-00723	35		650.40	3-01-27-365-105	Budget		40
		Base Part Time Salaries					
13-00723	36		2,222.51	3-01-28-370-105	Budget		41
		Base Part Time Salaries					
13-00723	37		2,307.69	3-02-55-710-003	Budget		42
		SAFE & SECURE COMMUNITIES					
13-00723	38		3,284.15	3-01-43-490-101	Budget		43
		Base Full Time Salaries					
13-00723	39		505.00	3-01-43-490-105	Budget		44
		Base Part Time Salaries					
13-00723	40		120.00	3-01-43-490-110	Budget		45
		Overtime Full Time					
13-00723	41		519.23	3-01-25-275-105	Budget		46
		Municipal Prosecutor					
13-00723	42		165.51	3-01-20-130-630	Budget		47
		Payroll Processing					
13-00723	43		1,672.24	3-01-42-750-105	Budget		48
		BLOOMINGDALE WATER S&W					
13-00723	44		8,071.99	3-26-55-390-105	Budget		49
		Base Part Time Salaries					

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Check #	Check Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
40285	13-00723	BOROUGH OF BUTLER PAY. GROSS	Continued	1,846.90	T-17-55-400-101	Budget		50
					POLICE CONTRACTUAL OVERTIME			
				<u>235,124.48</u>				
40317	05/02/13	BOR02	BOROUGH OF BUTLER PAY. AGENCY					3608
13-00823	1		PAY OF 05/02/13	109.30	3-01-36-477-650	Budget		1
					Temporary Disability			
13-00823	2			10,519.63	3-09-55-522-650	Budget		2
					ELECTRIC OPERATING - F I C A			
13-00823	3			1,418.39	3-05-55-522-650	Budget		3
					WATER OPERATING - F I C A			
13-00823	4			8,980.64	3-01-36-472-650	Budget		4
					FICA/MEDI			
13-00823	5			606.34	3-26-55-522-650	Budget		5
					FICA - LIBRARY			
				<u>21,634.30</u>				
40318	05/02/13	BOR03	BOROUGH OF BUTLER PAY. GROSS					3608
13-00824	1		PAY OF 05/02/13	11,819.20	3-09-55-500-101	Budget		6
					Base Full Time Salaries			
13-00824	2			70,500.69	3-09-55-501-101	Budget		7
					Base Full Time Salaries			
13-00824	3			21,701.24	3-09-55-501-110	Budget		8
					Overtime Full Time			
13-00824	4			2,956.80	3-09-55-503-101	Budget		9
					BASE FULL TIME SALARIES			
13-00824	5			8,705.05	3-09-55-502-101	Budget		10
					Base Full Time Salaries			
13-00824	6			1,496.82	3-09-55-502-110	Budget		11
					Overtime Full Time			
13-00824	7			21,231.36	3-09-55-501-145	Budget		12
					Retirement Sick Pay			
13-00824	8			162.78	3-09-55-500-660	Budget		13
					Payroll Processing			
13-00824	9			5,790.22	3-05-55-500-101	Budget		14
					Base Full Time Salaries			
13-00824	10			7,245.20	3-05-55-501-101	Budget		15
					Base Full Time Salaries			
13-00824	11			1,097.15	3-05-55-501-110	Budget		16
					Overtime Full Time			
13-00824	12			3,828.81	3-05-55-502-101	Budget		17
					Base Full Time Salaries			
13-00824	13			641.50	3-05-55-502-110	Budget		18
					Overtime Full Time			
13-00824	14			81.38	3-05-55-500-665	Budget		19
					Payroll Processing			
13-00824	15			2,421.87	3-01-20-100-101	Budget		20
					Base Full Time Salaries			
13-00824	16			423.07	3-01-20-110-105	Budget		21
					Base Part Time Salaries			
13-00824	17			1,335.77	3-01-20-120-101	Budget		22
					Base Full Time Salaries			

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C#	L#	Check #	Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	
								Contract	Ref Seq
40318		BOROUGH OF BUTLER PAY. GROSS		Continued					
		13-00824	18		2,047.18	3-01-20-130-101	Budget		23
						Base Full Time Salaries			
		13-00824	19		1,581.19	3-01-20-145-101	Budget		24
						Base Full Time Salaries			
		13-00824	20		1,863.15	3-01-20-150-105	Budget		25
						Base Part Time Salaries			
		13-00824	21		288.27	3-01-21-180-101	Budget		26
						Base Full Time Salaries			
		13-00824	22		1,498.65	3-01-21-185-101	Budget		27
						Base Full Time Salaries			
		13-00824	23		93.65	3-01-22-195-105	Budget		28
						Base Part Time Salaries			
		13-00824	24		63,414.18	3-01-25-240-101	Budget		29
						Base Full Time Salaries			
		13-00824	25		8,016.65	3-01-25-240-110	Budget		30
						Overtime Full Time			
		13-00824	26		2,701.02	3-01-25-240-130	Budget		31
						Crossing Guards			
		13-00824	27		92.97	3-01-25-240-135	Budget		32
						Special Police/ Matrons			
		13-00824	28		76.26	3-01-25-265-105	Budget		33
						Base Part Time Salaries			
		13-00824	29		279.42	3-01-25-265-160	Budget		34
						Uniform Fire Safety/Prevention			
		13-00824	30		15,737.01	3-01-26-290-101	Budget		35
						Base Full Time Salaries			
		13-00824	31		54.00	3-01-26-290-110	Budget		36
						Overtime Full Time			
		13-00824	32		288.27	3-01-26-305-101	Budget		37
						Base Full Time Salaries			
		13-00824	33		3,245.26	3-01-26-311-101	Budget		38
						Base Full Time Salaries			
		13-00824	34		2,656.80	3-01-26-315-101	Budget		39
						Base Full Time Salaries			
		13-00824	35		713.07	3-01-27-330-105	Budget		40
						Base Part Time Salaries			
		13-00824	36		650.40	3-01-27-365-105	Budget		41
						Base Part Time Salaries			
		13-00824	37		1,620.92	3-01-28-370-105	Budget		42
						Base Part Time Salaries			
		13-00824	38		2,307.69	3-02-55-710-003	Budget		43
						SAFE & SECURE COMMUNITIES			
		13-00824	39		3,284.15	3-01-43-490-101	Budget		44
						Base Full Time Salaries			
		13-00824	40		505.00	3-01-43-490-105	Budget		45
						Base Part Time Salaries			
		13-00824	41		519.23	3-01-25-275-105	Budget		46
						Municipal Prosecutor			
		13-00824	42		162.78	3-01-20-130-630	Budget		47
						Payroll Processing			
		13-00824	43		423.06	3-01-42-750-105	Budget		48
						BLOOMINGDALE WATER S&M			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
> #	Item	Description					Ref Seq
40318		BOROUGH OF BUTLER PAY. GROSS		Continued			
13-00824	44		7,926.00	3-26-55-390-105	Budget		49
				Base Part Time Salaries			
13-00824	45		1,168.58	T-17-55-400-101	Budget		50
				POLICE CONTRACTUAL OVERTIME			
			<u>284,653.72</u>				
Report Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		4	0	559,304.08	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		<u>4</u>	<u>0</u>	<u>559,304.08</u>	<u>0.00</u>	

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Control Account	Department	Description	Amount Charged
3-01-20-100-100	ADMINISTRATIVE & EXECUTIVE	A&E SALARY AND WAGES	4,843.74
3-01-20-110-100	MAYOR AND COUNCIL	MAYOR AND COUNCIL S&W	846.14
3-01-20-120-100	MUNICIPAL CLERK	MUNICIPAL CLERK S&W	2,671.54
3-01-20-130-100		FINANCE S&W	4,094.36
3-01-20-130-200		FINANCE OE	328.29
3-01-20-145-100	TAX COLLECTOR	TAX COLLECTOR S&W	3,162.38
3-01-20-150-100	TAX ASSESSOR	TAX ASSESSOR S&W	3,726.30
3-01-21-180-100	PLANNING BOARD	PLANNING BOARD S&W	576.54
3-01-21-185-100	ZONING OFFICER	ZONING OFFICER S&W	2,997.30
3-01-22-195-100	BUILDING INSPECTION	BUILDING INSPECTION S&W	187.30
3-01-25-240-100	POLICE DEPARTMENT	POLICE DEPARTMENT S&W	141,339.21
3-01-25-265-100	FIRE DEPARTMENT	FIRE DEPARTMENT S&W	711.36
3-01-25-275-105		Municipal Prosecutor	1,038.46
3-01-26-290-100	STREETS AND ROADS	STREETS AND ROADS S&W	28,009.02
3-01-26-305-100	GARBAGE & TRASH	GARBAGE & TRASH S&W	576.54
3-01-26-310-100	BUILDINGS & GROUNDS	Building & Grounds S&W	277.20
3-01-26-311-100	SEWER OPERATIONS	SEWER OPERATIONS S&W	6,490.52
3-01-26-315-100	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE S&W	5,313.60
3-01-27-330-100	HEALTH DEPARTMENT	HEALTH DEPARTMENT S&W	1,426.14
3-01-27-365-100	SENIORS TRANSPORTATION	SENIORS TRANSPORTATION S&W	1,300.80
3-01-28-370-100	RECREATION DEPARTMENT	RECREATION DEPARTMENT S&W	3,843.43
3-01-36-472-650		FICA/MEDI	17,331.79
3-01-36-477-650		Temporary Disability	265.37
3-01-42-750-105	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER S&W	2,095.30
3-01-43-490-100	MUNICIPAL COURT	MUNICIPAL COURT S&W	7,698.30
3-02-55-710-003		SAFE & SECURE COMMUNITIES	4,615.38
3-05-55-500-100	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR S&W	11,580.44

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Control Account	Department	Description	Amount Charged
3-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	164.13
3-05-55-501-100	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION S&W	16,532.01
3-05-55-502-100	WATER OPERATING - DISPATCH	WATER OPERATING - DISPATCH S&W	8,661.70
3-05-55-522-650		WATER OPERATING - F I C A	2,805.89
3-09-55-500-100	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN S&W	23,698.40
3-09-55-500-200	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN OE	328.29
3-09-55-501-100	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. S&W	185,964.05
3-09-55-502-100	ELECTRIC OPERATING - DISPATCH	ELECTRIC OPER - DISPATCH S&W	19,752.96
3-09-55-503-100	ELEC OPER BUILDINGS & GROUNDS	BUILDINGS & GROUNDS S&W	5,913.60
3-09-55-522-650		ELECTRIC OPERATING - F I C A	17,898.98
3-26-55-390-100	BUTLER LIBRARY	LIBRARY S&W	15,997.99
3-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	1,223.85
T-17-55-400-101		POLICE CONTRACTUAL OVERTIME	3,015.48

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BOROUGH OF BUTLER
Check Register By Check Id

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	3-01	241,150.93	0.00
	3-02	4,615.38	0.00
WATER UTILITY OPERATING	3-05	39,744.17	0.00
ELECTRIC UTILITY OPERATING	3-09	253,556.28	0.00
BUTLER LIBRARY	3-26	17,221.84	0.00
Year Total:		556,288.60	0.00
	T-17	3,015.48	0.00
Total of All Funds:		559,304.08	0.00

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WHEREAS, the Capital Budget of the Borough of Butler was passed on March 15, 2013, 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)
 2013

PROJECT TITLE	AMOUNTS		PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2013							Local Unit	Borough of Butler
	ESTIMATED TOTAL COST	RESERVED IN PRIOR YEARS	5a 2013 Budget Appropriations	5b Capital Improvement Fund	5c		5d Grants in Aid Other Funds	5e Debt Authorized			
					Capital	Surplus					
General:											
Street improvements	565,000			21,250			140,000		403,750		
Water Utility:											
Water system improvements	410,000			5,000			80,000		345,000		
Electric Utility:											
Purchase of Utility vehicles	230,000			30,000					200,000		
TOTALS - ALL PROJECTS - REVISED	1,891,500			272,750			220,000		1,398,750		

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3 YEAR CAPITAL PROGRAM - 2013 - 2015
 Anticipated Project Schedule and Funding Requirements

Local Unit: Borough of Butler

PROJECT TITLE	ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	FUNDING AMOUNTS PER BUDGET YEAR						
			2013	2014	2015	2016	2017	2018	
General:									
Sewer improvements	565,000		565,000						
Water Utility:									
Water system improvements	430,000		430,000						
Electric Utility:									
Purchase of Utility vehicle	230,000		230,000						
TOTALS - ALL PROJECTS - REVISED	1,895,000		1,895,000						

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3 YEAR CAPITAL PROGRAM - 2013 - 2015
 SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

PROJECT TITLE	ESTIMATED TOTAL COST	BUDGET APPROPRIATIONS				Local Unit Borough of Butler								
		3a	3b	4	5	6			BONDS AND NOTES					
		Current Year	Future Years	Capital Improvement Fund	Capital Surplus	Grants-in- Aid and Other Funds	General	7a	Self Liquidating	7b				
		2013												
General:														
Street Improvements	565,000			21,250		140,000			403,750					
Water Utility:														
Water system improvements	436,000			5,000		80,000			345,000					
Electric Utility:														
Purchase of Utility vehicles	230,000			30,000					200,000					
TOTALS - ALL PROJECTS - REVISED	1,831,500			27,250		220,000			403,750					995,000

BE IT FURTHER RESOLVED the following resolution be advertised in the May 25, 2013 issue of the Suburban Trends and that two certified copies of this resolution be filed with the offices of the Director of Local Government Services.

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the Governing Body on the 21st day of May, 2013.

Certified by me _____
 Date _____
 Municipal Clerk

TRENTON, NEW JERSEY

APPROVED _____, 2013

 DIRECTOR OF LOCAL GOVERNMENT SERVICES

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BOROUGH OF BUTLER

ORDINANCE NO. 2013 - 5

**ORDINANCE REPEALING CHAPTER 158 OF THE REVISED
GENERAL ORDINANCES OF THE BOROUGH OF BUTLER ENTITLED
“MASSAGE, BODYWORK, AND SOMATIC THERAPY
ESTABLISHMENTS”**

WHEREAS, Chapter 158 of the Revised General Ordinances of the Borough of Butler establishes a permit requirement for massage, bodywork, and somatic therapy establishments and established rules and regulations governing permittees; and

WHEREAS, effective September, 2012, N.J.S.A. 45:11-53 was adopted as the “Massage and Bodywork Therapist Licensing Act” and established procedures for both licensure of individuals and registration of employers; and

WHEREAS, N.J.S.A. 45:11-78 provides that the State law now supersedes any municipal regulations.

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

Section 1. Chapter 158 of the Revised General Ordinances of the Borough of Butler is hereby repealed.

Section 2. If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

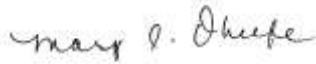
Section 3. All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

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

Introduced this 21st day of
May, 2013.



Mary O'Keefe, Borough Clerk



Robert W. Alviene, Mayor

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ORDINANCE # 2013-6

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 \$430,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$345,000 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 \$430,000, said sum being inclusive of all appropriations heretofore made therefor and including also the (i) sum of \$5,000 now available therefor in the Capital Improvement Fund of the Borough as a contribution-in-aid of financing said improvement to Carey Avenue and (ii) the sum of \$80,000 received or expected to be received by the Borough from the Morris County Community Development Block Grant Fund as a grant-in-aid of financing said improvement to Carey Avenue.

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Section 2. For the financing of said improvement or purpose and to meet said \$430,000 appropriation not provided for by application hereunder of said contribution and grant, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$345,000 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 \$345,000 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 the water treatment facility and the rehabilitation of water mains in and along to Carey Avenue, 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 \$345,000.

(c) The estimated cost of said purpose is \$430,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$5,000 contribution from the Capital Improvement Fund and the said \$80,000 Morris County Community Development Block Grant.

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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 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 \$345,000, 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 \$40,000 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

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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. The funds from time to time received by the Borough on account of the \$80,000 grant referred to in Section 1 of this bond ordinance shall be used for financing the improvement or purpose described in Section 3(a) of this bond ordinance by application thereof either to direct payment of the cost 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

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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, 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.

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.

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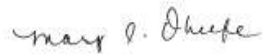
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Introduced: May 21, 2013



Robert W. Alviene, Mayor

Attest:



Mary O'Keefe, Borough Clerk

Dated: May 21, 2013

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ORDINANCE #2013-7

BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF NEW VEHICLES FOR USE BY THE ELECTRIC UTILITY OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING \$230,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$200,000 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 \$230,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$30,000 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.

Section 2. For the financing of said improvement or purpose and to meet said \$230,000 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 \$200,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said

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bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$200,000 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 acquisition by purchase of new and additional vehicular equipment for use by the electric utility of the Borough, including one (1) aerial bucket truck and one (1) fork lift, together with all equipment, appurtenances and attachments 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.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$200,000.

(c) The estimated cost of said purpose is \$230,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$30,000 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.

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(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 five (5) 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 \$200,000, 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.

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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 revenues of the electric 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.

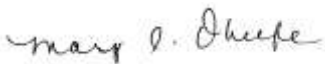
Section 8. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

Adopted: June 18, 2013



Robert W. Alviene, Mayor

Attest:



Mary O'Keefe, Borough Clerk

Dated: June 18, 2013

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ORDINANCE #2013-8

BOND ORDINANCE PROVIDING FOR THE IMPROVEMENT OF VARIOUS ROADS IN AND BY THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, APPROPRIATING \$565,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$403,750 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 \$565,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$21,250 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 \$140,000 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.

Section 2. For the financing of said improvement or purpose and to meet the part of said \$565,000 appropriation not provided for by application hereunder of said down payment and grant, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$403,750 pursuant to the Local Bond Law of New Jersey. In anticipation of

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the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Borough in a principal amount not exceeding \$403,750 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, Scott Street, Lafayette Street, Lundy Terrace, Hiller Court and Carey Avenue, by the reconstruction and resurfacing thereof to provide a roadway pavement 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), together with all drainage facilities, milling, inlets, curbing, sidewalks, 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 \$403,750.

(c) The estimated cost of said purpose is \$565,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$21,250 down payment for said purpose and the said \$140,000 New Jersey Department of Transportation grant.

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

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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 \$403,750, 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 \$50,000 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(a) 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

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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.

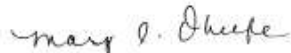
Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

Adopted: June 18, 2013



Robert W. Alviene, Mayor

Attest:



Mary O'Keefe, Borough Clerk

Dated: June 18, 2013

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**BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2013-9**

**AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF \$20,500
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 a for the Police Department is hereby authorized with a cost not to exceed \$20,500, which sum is hereby appropriated for this purpose

SECTION 2. The total amount of \$20,500 for said improvements is hereby appropriated from the following funds:

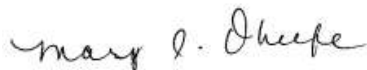
General Capital – Capital Improvement Fund - \$20,500

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

Introduced this 21 day of May 2013, and certified as a true copy of an original.



Robert W. Alviene, Mayor



Mary A. O'Keefe, Borough Clerk

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**BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2013-10**

**AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF \$25,000
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 \$25,000, which sum is hereby appropriated for this purpose

SECTION 2. The total amount of \$25,000 for said improvements is hereby appropriated from the following funds:

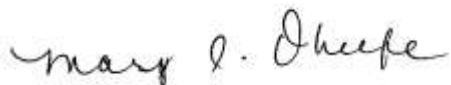
General Capital – Capital Improvement Fund - \$25,000

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

Introduced this 21th day of May 2013, and certified as a true copy of an original.



Robert W. Alviene, Mayor



Mary A. O'Keefe, Borough Clerk

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**BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2013-11**

**AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF \$30,000
FOR THE IMPROVEMENTS TO SEWER PUMP
STATIONS FROM GENERAL CAPITAL – RESERVE
FOR SEWER IMPROVEMENTS**

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 \$30,000, which sum is hereby appropriated for this purpose

SECTION 2. The total amount of \$30,000 for said improvements is hereby appropriated from the following funds:

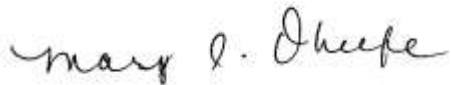
General Capital – Reserve for Sewer Improvements - \$30,000

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

Introduced this 21th day of May 2013, and certified as a true copy of an original.



Robert W. Alviene, Mayor



Mary A. O'Keefe, Borough Clerk

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**BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2013-12**

**AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF \$10,000
FOR THE ACQUISITION AND IMPROVEMENT OF
EQUIPMENT FOR THE STREETS AND ROADS
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 a the acquisition and improvement of equipment for the streets and roads department 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:

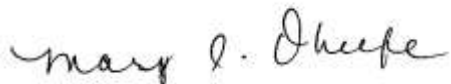
General Capital – Capital Improvement Fund - \$10,000

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

Introduced this 21th day of May 2013, and certified as a true copy of an original.



Robert W. Alviene, Mayor



Mary A. O'Keefe, Borough Clerk

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**BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2013-13**

**AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF \$34,000
FOR THE PURCHASE OF VARIOUS EQUIPMENT
FOR THE BOROUGH OF BUTLER STREETS AND
ROADS DEPARTMENT AND WATER UTILITY
FROM THE GENERAL CAPITAL - CAPITAL
IMPROVEMENT FUND AND WATER UTILITY -
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 various equipment including a tow behind generator and service trailer for the Borough of Butler Streets and Roads Department and Water Utility is hereby authorized with a cost not to exceed \$34,000, which sum is hereby appropriated for this purpose

SECTION 2. The total amount of \$34,000 for said equipment is hereby appropriated from the following fund:

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


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

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

Introduced this 21th day of May 2013, and certified as a true copy of an original.



Robert W. Alviene, Mayor



Mary A. O'Keefe, Borough Clerk

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**BOROUGH OF BUTLER
RESOLUTION R-2013-51**

**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:

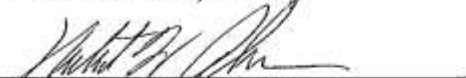
CODE OF REASONS

- | | |
|-----------------------------------|----------------------------------|
| 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 |

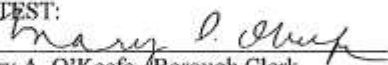
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
23/47	Geleta, Daniel & Zuzana	\$232.03	2010	7
23/7	Crescent Butler, LLC	\$19,440.00	2011	8


CORAM. ASHLEY, C.T.C.

ADOPTED: 5-21-13


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date:

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**BOROUGH OF BUTLER
RESOLUTION R2013-52**

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

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

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

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

CODE OF REASONS

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

ACCT #	Name	Location	Amount	Year	Reason
7-9	Depaola, Daneille	6 Plane St. 1 st Fl	\$44.41	2013	1
2042-0	Kowalski, Chester & Jenni	17 Manchester Ct., Kinn	\$81.58	2013	1*


CORAM. ASHLEY, C.T.C.

ADOPTED: 5-21-13


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date:

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**BOROUGH OF BUTLER
RESOLUTION R2013-53**

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

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

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

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

CODE OF REASONS

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

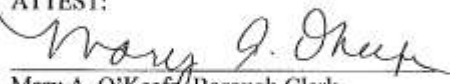
ACCOUNT #	Name	Location	Amount	Year	Reason
705-3	Otero, John	94 Main St	\$859.61	2013	1


CORAM. ASHLEY, C.T.C.

ADOPTED: 5-21-13


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date:

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BOROUGH OF BUTLER
RESOLUTION R2013-54

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

WHEREAS, the Annual Report of Audit for the year 2012 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

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

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

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

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

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

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

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

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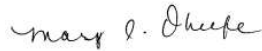
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NOW, THEREFORE BE IT RESOLVED, that the Governing Body of the Borough of Butler, hereby states that it has complied with NJAC 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence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

I HEREBY CERTIFY THAT THIS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON: May 21, 2013



Robert W. Alviene, Mayor



Mary A. O'Keefe, RMC
Borough Clerk

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**BOROUGH OF BUTLER
RESOLUTION NO. 2013-55**

EXTRACT from the minutes of a regular meeting of the Borough Council of the Borough of Butler, in the County of Morris, New Jersey, held at the Municipal Building, One Ace Road, Butler, New Jersey, on May 21, 2013, at 7:00 o'clock P.M.

PRESENT: Fox, McNear, Regis, Verdonik and Vath

ABSENT: Meier

* * *

Vath introduced and moved the adoption of the following resolution and Fox seconded the motion:

RESOLUTION OF THE GOVERNING BODY OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, RATIFYING AND CONFIRMING THE SALE OF AN OFFERING OF \$4,230,000 GENERAL BONDS OF 2013, \$3,661,000 ELECTRIC BONDS OF 2013 AND \$1,518,000 WATER BONDS OF 2013 OF THE BOROUGH OF BUTLER.

BE IT RESOLVED BY THE BOROUGH COUNCIL OF THE BOROUGH OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY, AS FOLLOWS:

Section 1. The award by James W. Kozimor, as the Chief Financial Officer of the Borough of Butler, in the County of Morris, New Jersey, of the offering of \$4,230,000 General Bonds of 2013, \$3,661,000 Electric Bonds of 2013 and \$1,518,000 Water Bonds of

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2013 (collectively, the "Bonds"), of said Borough, dated May 22, 2013, to UBS Financial Services Inc., as the low bidder thereof, at the net interest rate of 1.785432% per annum at the price of \$9,605,390.65 is hereby approved, ratified and confirmed in every respect. The Bonds were awarded pursuant to authority of the resolution of the governing body of the Borough adopted April 16, 2013 and entitled: "Resolution determining the form and other details of \$4,230,000 General Bonds of 2013, \$3,661,000 Electric Bonds of 2013 and \$1,518,000 Water Bonds of 2013 of the Borough of Butler, in the County of Morris, New Jersey, and providing for their sale".

Section 2. This resolution shall take effect immediately.

The foregoing resolution was adopted by the following vote:

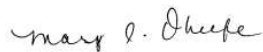
AYES: Fox, McNear, Regis, Verdonik and Vath

NOES: None

Adopted: May 21, 2013



Robert W. Alviene, Mayor



Mary A. O'Keefe, RMC

Dated: May 21, 2013

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**BOROUGH OF BUTLER
RESOLUTION NO. 2013-56**

**RESOLUTION SUPPORTING S-1896/A-1503 SHARING THE BURDEN OF
PROPERTY ASSESSMENT APPEAL REFUNDS**

WHEREAS, when County Tax Board appeals are successful, the municipality must reimburse the property taxpayer 100% of the appealed tax levy, which includes the municipal, school, county and any special districts tax; and

WHEREAS, the municipal tax collector must then adjust the taxpayer's fourth quarter tax bill, resulting in the municipality's fund balance for the preceding year being diminished, if not completely depleted; and

WHEREAS, in recent years, municipalities have experienced a large spike in tax appeals caused by the economic down-turn, which lowered property values and placed increased stress on the income of homeowners all around our Garden State; and

WHEREAS, successful tax appeals have a four-fold negative impact on municipal budgets; first by requiring the municipality, as the collector of taxes for the School district, county and special districts, to fund the full cost of the legal defense of the assessment; and

WHEREAS, the second negative impact on municipal budgets results from State law, which guarantees to the county and the school district 100% of their levies, hence forcing the municipality to bear the full cost of any reimbursements resulting from the appeal, as well as the full burden for any uncollected taxes; and

WHEREAS, the third negative impact on municipal budgets ensues because the refunds and credits negatively impact the municipality's tax collection rate, resulting in a State required increase in the appropriation for the Reserve for Uncollected Taxes (a non-exempt from cap budget expenditure); and

WHEREAS, fourth, the end result is a further decline in the property tax base used to support municipalities, county governments, school systems and any fire or other special purpose districts, which will necessitate tax rate increases to raise the same amount of revenue; and

WHEREAS, in light of the revenue limitations that have been placed on all levels of local government by the Legislature (2% cap), such declining values will compound and add additional stress to local public officials, as they grapple with the issues confronting the tax paying public.

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WHEREAS, Senator Anthony R. Bucco, Assemblyman Michael Patrick Carroll and Assemblyman Anthony M. Bucco have recently introduced Senate Bill S-1896/Assembly Bill A-1503, which requires fire districts, school districts, and county governments to share in burden of property assessment appeal refunds;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Butler hereby urges the swift passage and signing of S-1896/A-1503; and

BE IT FURTHER RESOLVED, that certified copies of this Resolution be forwarded to Governor Christopher Christie, Senate President Stephen Sweeney, Assembly Speaker Sheila Oliver, State Senator Joseph Pennacchio, Assemblywoman DeCroce and Assemblyman Webber, the New Jersey League of Municipalities and all Morris County Municipalities.

Adopted: May 21, 2013



Robert W. Alviene, Mayor



Mary A. O'Keefe, RMC

Dated: May 21, 2013