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

ROLL CALL

Present: Mayor Robert W. Alviene, Councilman Robert Fox, Councilman Robert Meier, Councilman Raymond Verdonik and Council President Edwin Vath

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

Motion to Excuse the absence of Councilman McNear and Councilman Regis

Moved: Vath
All in favor. Second: Fox

APPROVAL OF MINUTES:

March 15, 2016 Regular Council Meeting
Moved: Fox
Voted Aye: Fox, Meier, Regis, Verdonik and Vath
Voted Nay: None
Absent: McNear Second: Vath

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

Bob Norman, 31 Cascade Way had questions regarding the drain at Kakeout Road and Gormley Lane, repairs have been made, however, the drain has collapsed again. While he would like the drain moved, he is aware that repairs are costly. Mr. Lampmann will inspect the area and see what repairs can be done. Councilman Fox reiterated that moving the drain might cost a considerable amount of money.

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

Moved: Fox
All in favor. Second: Verdonik

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman Meier Reporting on the Electric Utility noted that with the warm weather crews would begin work on various projects. Scrap copper was sold bringing the utility \$1500.00; Line trucks and digger derricks were inspected and had dielectric testing. The storm on April 3, created multiple outages over a seventeen-hour period, however the crews completed the repairs in a timely manner. Upgrades and maintenance work was performed in Bloomingdale, Kinnelon and Butler. New service has been installed, pole replacement where needed, a new primary bank was installed on Route 23 at the Quick Chek. Repairs were made where needed. In Riverdale and West Milford, all was quiet, all meters were read and recorded, delinquent accounts addressed.

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Councilman Verdonik reporting on Water and Wastewater replacement of the Hilet pumps is complete; they are approximately 35% more efficient. A water main break occurred in the parking lot of the former Stop and Shop repairs are complete. The Gifford Street water main replacement is complete; spring hydrant flushing is complete. The Economic Development Committee Concert Series will begin soon, please check the Borough website for dates; these are free concerts that are a nice event.

Councilman Fox reporting on roads noted that there is a bond ordinance on the agenda this evening for adoption. A total rebuild will be done on Gifford Street, Morse Avenue will be milled, paved and new curbing and sidewalks will be installed. Brook Street repair and pave the road, Valley Road, Poplar Street, Tintle Road and Belleview Avenue near the Department of Public Works are scheduled for milling and paving.

Council President Vath reporting on Finance noted that things are quiet, expenditures are tracking well. A number of ordinances are up for adoption this evening for various purposes. At the June meeting he will be able to provide a more detailed report of how expenditures are tracking.

Mayor Alviene noted that the Butler Fire Department put on a demonstration of extricating a motor vehicle accident victim trapped in a car using all their equipment and it was well presented, very interesting to watch.

Tax Collectors Report – April 2016 – \$2,044,838.58
Power & Light/Water & Sewer Dept. – April 2016 – \$1,610,700.60

APPROVAL OF VOUCHERS AND PAYROLLS

R 2016-51 Authorization for Payment of Bills and Vouchers

Moved: Vath

Second: Fox

Voted Aye: Fox, Verdonik and Alviene

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

Voted Nay: None

Absent: McNear and Regis

R 2016-51 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Resolution No. 2016 of the Township of Montville in Support of S 2983 and A 4543 Amending New Jersey Law and Establishing Class Three Special Law Enforcement Officers Discussion ensued, the decision is that the Council would like more information on this issue.

Resolution No. 088-16 of the Township of Mine Hill Opposing the Rate Increase Petition Request by New Jersey Natural Gas

No action will be taken at this time, as it does not affect the residents of the Borough.

ORDINANCE(S) FOR ADOPTION

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

Introduced: April 19, 2016

Advertised: April 27, 2016

Mayor Alviene noted that the establishment that is open downtown is in compliance, this ordinance will be in place to circumvent any issues in the future.

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

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

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

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

Introduced: April 19, 2016
Advertised: April 27, 2016

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

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

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

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

Introduced: April 19, 2016
Advertised: April 27, 2016

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

Mr. Lampmann elaborated on what the funds will be used for the various repairs to the Municipal Building, Fire House, Site remediation at the Department of Public Works and the Water Clarification Plant.

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

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

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

Introduced: April 19, 2016
Advertised: April 27, 2016

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

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Mr. Lampmann explained that these are replacement vehicles as the ones currently in use are in a state of disrepair and are no longer reliable.

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

Moved: Fox

Second: Verdonik

Voted Aye: Fox, Meier, Verdonik and Vath

Absent: McNear and Regis

Voted Nay: None

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

Introduced: April 19, 2016

Advertised: April 27, 2016

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

Mr. Lampmann explained that these funds are to replace equipment on a regularly scheduled basis to avoid having to replace all of the equipment at the same time.

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

Moved: Fox

Second: Verdonik

Voted Aye: Fox, Meier, Verdonik and Vath

Absent: McNear and Regis

Voted Nay: None

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

Introduced: April 19, 2016

Advertised: April 27, 2016

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

Mr. Lampmann explained this is an ongoing project to upgrade the electronics for the pump stations as they are over forty years old. These upgrades will bring the utility up to date and the upgrades are being done by Borough employees at a considerable savings to the Borough.

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

Moved: Fox

Second: Vath

Voted Aye: Fox, Meier, Verdonik and Vath

Absent: McNear and Regis

Voted Nay: None

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

Introduced: April 19, 2016
Advertised: April 27, 2016

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

Mr. Lampmann explained that the funding is primarily for replacement of the water main for Manning Avenue and fire hydrants.

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

Moved: Fox

Second: Verdonik

Voted Aye: Fox, Meier, Verdonik and Vath

Absent: McNear and Regis

Voted Nay: None

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

Introduced: April 19, 2016
Advertised: April 27, 2016

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

Mr. Lampmann explained that the majority of the funding is for replacement of a bucket truck for the utility in accordance with the replacement plan. The balance of the funding will be for a meter data management system that will electronically monitor outages in a timely manner. Customers may also review their electric history and usage.

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

Moved: Fox

Second: Meier

Voted Aye: Fox, Meier, Verdonik and Vath

Absent: McNear and Regis

Voted Nay: None

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

Introduced: April 19, 2016
Advertised: April 27, 2016

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

Mr. Lampmann explained that all the roads Councilman Fox listed earlier are covered by this bond ordinance. Some of the monies listed will be reimbursed by grant funding.

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

Moved: Fox

Second: Vath

Voted Aye: Fox, Meier, Verdonik and Vath

Absent: McNear and Regis

Voted Nay: None

Mr. Lampmann explained that the bid process for these projects will be different they will bid on new rather than recycled materials with the hope that they will last longer as the current product does not hold up as well.

ORDINANCE(S) FOR INTRODUCTION

2016-14 Ordinance Amending Chapter 101 and Chapter 182 of the Revised General Ordinances of the Borough of Butler and Amending Fees Charged for Certain Permits

Public Hearing: June 21, 2016

Moved: Vath

Second: Fox

Voted Aye: Fox, Meier, Verdonik and Vath

Absent: McNear and Regis

Voted Nay: None

2016-15 An Ordinance Amending Chapter 180 (Property Maintenance) of the Revised General Ordinances of the Borough of Butler

Public Hearing: June 21, 2016

Moved: Fox

Second: Verdonik

Voted Aye: Fox, Meier, Verdonik and Vath

Absent: McNear and Regis

Voted Nay: None

2016-16 An Ordinance Amending the Revised General Ordinances of the Borough of Butler to Establish Standards for the Registration and Maintenance of Vacant and Abandoned Residential Properties in Foreclosure by Creditors

Public Hearing: June 21, 2016

Moved: Vath

Second: Fox

Voted Aye: Fox, Meier, Verdonik and Vath

Absent: McNear and Regis

Voted Nay: None

RESOLUTION(S):

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

2016-52 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Fox

Second: Verdonik

Voted Aye: Fox, Meier, Verdonik and Vath

Absent: McNear and Regis

Voted Nay: None

* **2016-53 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office**

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- * **2016-54 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Utility**
- * **2016-55 Resolution Authorizing the Acceptance of a Performance Bond MNB Realty Co., LLC (Block 76.05, Lot 6.11; Block 76.06, Lots 6, 18, 6.32 and 51.01; Block 76.07, Lots 51.10, 125.03, and 52; Block 76.16, Lots 1, 3 and 4 and Block 76.18, Lots 6.23 and 6.28)**
- * **2016-56 Resolution Granting the County of Passaic a Performance Bond for Work Performed in the Public Right of Way**

UNFINISHED BUSINESS

None

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

Bob Norman, 31 Cascade Way questioned the ordinance regarding vacant and abandoned properties, will this change affect occupied residences. Councilman Fox, Mr. Lampmann and Mayor Alviene explained that there are ordinances in effect to deal with this already.

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

Moved: Fox

Second: Vath

All in favor.

Motion to adjourn the meeting:

Moved: Vath

Second: Fox

All in favor.

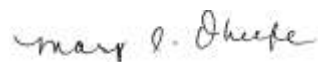
Adjournment: 7:33 p.m.

Adopted: July 19, 2016



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

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BOROUGH OF BUTLER
RESOLUTION R 2016-51

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: Fox

VOTED AYE: Fox, Meier*, Verdonik, Vath* + Alviene

VOTED NAY: NONE

ABSENT: MSNear + Regis

* Abstain on Fire Department Expenditures


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe, RMC
Borough Clerk

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 47207 to 47371
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
47207	04/21/16	BIR01 ALAN BIRD					4080
16-00565	1	REIMBURSEMENT- MAG BASE WEIGHT	65.52	6-01-29-391-250	Budget		5 1
				Other Supplies			
16-00565	2	REIMBURSEMENT- PICT FRAMES	64.14	6-01-29-391-250	Budget		6 1
				Other Supplies			
16-00565	3	REIMBURSEMENT- GLUE, VELC, ELE	53.02	6-01-29-391-630	Budget		7 1
				Cleaning and Facility Maintena			
			182.68				
47208	04/21/16	KIE01 KIEL HOOK & LADDER COMPANY					4080
16-00611	1	RENTAL OF TENTS FOR REDEDICAT.	500.00	6-01-29-391-650	Budget		8 1
				Special Events			
47209	04/21/16	MON03 KEN MONTANYE					4080
16-00457	6	POSTS FOPR HANDICAPPED SIGNS	5.01	6-01-29-391-650	Budget		1 1
				Special Events			
16-00457	7	INK	26.02	6-01-29-391-201	Budget		2 1
				Office Supplies			
			31.03				
47210	04/21/16	MOR07 MORRIS COUNTY REGISTRARS' ASSN					4080
16-00620	1	MCRA MEETING REGISTRATION	50.00	6-01-20-120-610	Budget		9 1
				Education and Training			
47211	04/21/16	SPR01 MARGARET SPRANZANI					4080
16-00564	1	REIMBURSEMENT- TABLECLOTHS	99.85	6-01-29-391-650	Budget		3 1
				Special Events			
16-00564	2	REIMBURSEMENT- RBS & BHS YRBKS	122.00	6-01-29-391-625	Budget		4 1
				Books and Periodicals			
			221.85				
47212	04/22/16	PEQ01 PEQUANNOCK RIVER BASIN					4081
16-00029	2	2016 CHARGES - 2ND QTR	540,030.00	6-01-31-455-350	Budget		1 1
				Sewer PRBRSA			
47213	04/26/16	POS01 POSTMASTER W. CALDWELL, NJ					4082
16-00028	17	2016 BULK POSTAGE	3,750.00	6-09-55-500-205	Budget		1 1
				Postage & Phone			
16-00028	18		750.00	6-05-55-500-205	Budget		2 1
				Postage & Phone			
16-00028	19		500.00	6-01-20-100-205	Budget		3 1
				Postage			
16-00028	20	BLOOMINGDALE	450.00	6-01-42-750-200	Budget		4 1
				BLOOMINGDALE WATER OE			
16-00028	21	RIVERDALE	400.00	6-01-42-905-200	Budget		5 1
				RIVERDALE TAX COLLECTIONS OE			
			5,850.00				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
47214	04/29/16	BOR06 JAMES KOZIMOR					4083
16-00657	1	BULB FOR MUSEUM	10.14	6-01-26-310-430	Budget		1 1
				Facility Maint & Repairs			
16-00657	2	ELECTRIC - FOOD FOR MEN	48.08	6-09-55-500-210	Budget		2 1
				Food/Catering			
16-00657	3	ELECTRIC - FOOD FOR MEN	26.06	6-09-55-500-210	Budget		3 1
				Food/Catering			
16-00657	4	ITEMS FOR MUSEUM REDEDICATION	23.43	6-01-29-391-650	Budget		4 1
				Special Events			
16-00657	5	TRUCK REGISTRATION	60.00	6-01-26-311-550	Budget		5 1
				Other Professional Fees			
16-00657	6	TRUCK REGISTRATION -SPLIT	30.00	6-01-26-311-550	Budget		6 1
				Other Professional Fees			
16-00657	7		30.00	6-09-55-501-650	Budget		7 1
				Other Unclassified Expenditure			
16-00657	8	MISC	4.00	6-09-55-501-650	Budget		8 1
				Other Unclassified Expenditure			
			<u>231.71</u>				
47215	04/29/16	PRU01 PRUDENTIAL GROUP LIFE					4084
16-00050	5	MAY 2016 PREMIUM	1,117.24	6-01-23-212-915	Budget		1 1
				Fireman's			
47216	05/03/16	AMA02 AMAZON.COM, LLC					4085
16-00668	1	INV #190283807343	49.99	6-26-55-390-201	Budget		1 1
				Office Supplies (Op Expenses)			
16-00668	2	INV #213499651957	39.78	6-26-55-390-201	Budget		2 1
				Office Supplies (Op Expenses)			
16-00668	3	INV #005418265540	50.68	6-26-55-390-201	Budget		3 1
				Office Supplies (Op Expenses)			
16-00668	4	INV #014579520784	52.83	6-26-55-390-201	Budget		4 1
				Office Supplies (Op Expenses)			
			<u>193.28</u>				
47217	05/03/16	AND06 VICTORIA ANDERSON					4085
16-00669	1	DRAWING WORKSHOP	100.00	6-26-55-390-620	Budget		5 1
				Professional Fees and Dues			
47218	05/03/16	BAK01 BAKER & TAYLOR BOOKS 510486					4085
16-00672	1	BOOKS INV #3020950400	123.25	6-26-55-390-625	Budget		12 1
				Books - Adult			
16-00672	2	BOOKS INV #3020929096	281.56	6-26-55-390-625	Budget		13 1
				Books - Adult			
16-00672	3	CREDIT INV #0002797087	32.89	6-26-55-390-625	Budget		14 1
				Books - Adult			
16-00672	4	BOOKS INV #3020909762	100.76	6-26-55-390-625	Budget		15 1
				Books - Adult			
			<u>472.68</u>				
47219	05/03/16	BAK02 BAKER & TAYLOR BOOKS					4085
16-00670	1	BOOKS INV #3020923417	40.57	6-26-55-390-625	Budget		6 1
				Books - Adult			

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PO #	Item	Description					Ref Seq Acct
47219		BAKER & TAYLOR BOOKS					
16-00670	2	BOOKS INV #3020950105	44.35	6-26-55-390-625	Budget		7 1
				Books - Adult			
			84.92				
47220	05/03/16	BAK05 BAKER & TAYLOR #510486					4085
16-00671	1	INV #3020916510	42.13	6-26-55-390-625	Budget		8 1
				Books - Adult			
16-00671	2	INV #3020937139	48.02	6-26-55-390-625	Budget		9 1
				Books - Adult			
16-00671	3	INV #3020942226	24.47	6-26-55-390-625	Budget		10 1
				Books - Adult			
16-00671	4	INV #3020942227	1,894.87	6-26-55-390-625	Budget		11 1
				Books - Adult			
			2,009.49				
47221	05/03/16	BAK06 BAKER & TAYLOR #510846					4085
16-00673	1	BOOKS INV #3020904292	72.57	6-26-55-390-625	Budget		16 1
				Books - Adult			
16-00673	2	BOOKS INV #3020941190	140.59	6-26-55-390-625	Budget		17 1
				Books - Adult			
16-00673	3	BOOKS INV #3020927678	132.97	6-26-55-390-625	Budget		18 1
				Books - Adult			
16-00673	4	BOOKS INV #3020953115	60.40	6-26-55-390-625	Budget		19 1
				Books - Adult			
			406.53				
47222	05/03/16	CAB01 CABLEVISION					4085
16-00674	1	LIBRARY INTERNET	89.90	6-26-55-390-620	Budget		20 1
				Professional Fees and Dues			
47223	05/03/16	DOC02 DOCUMENT SOLUTIONS, LLC					4085
16-00675	1	KONICA MINOLTA INV #3717260	142.70	6-26-55-390-620	Budget		21 1
				Professional Fees and Dues			
47224	05/03/16	DOC03 DOCUMENT SOLUTIONS, (OVERAGE)					4085
16-00676	1	B&W COPIES	66.10	6-26-55-390-620	Budget		22 1
				Professional Fees and Dues			
47225	05/03/16	KIN02 KINNELON NEWS SERVICE					4085
16-00677	1	NEWSPAPERS	133.80	6-26-55-390-625	Budget		23 1
				Books - Adult			
47226	05/03/16	MAI01 M.A.I.N., INC.					4085
16-00678	1	DESKTOPS & PRINTER INV #1835	1,320.98	6-26-55-390-201	Budget		24 1
				Office Supplies (Op Expenses)			
47227	05/03/16	MET09 METTEL					4085
16-00679	1	TELEPHONE	133.20	6-26-55-390-300	Budget		25 1
				Telephone			

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47228	05/03/16	MIC03 MICROMARKETING, LLC					4085
16-00680	1	INV #616358	38.24	6-26-55-390-625	Budget		26 1
				Books - Adult			
16-00680	2	INV #617581	18.55	6-26-55-390-625	Budget		27 1
				Books - Adult			
16-00680	3	INV #616776	22.99	6-26-55-390-625	Budget		28 1
				Books - Adult			
16-00680	4	INV #617236	25.49	6-26-55-390-625	Budget		29 1
				Books - Adult			
			<u>105.27</u>				
47229	05/03/16	MID01 MIDWEST TAPE					4085
16-00681	1	DVD'S INV #93834496	9.99	6-26-55-390-625	Budget		30 1
				Books - Adult			
16-00681	2	DVD'S INV #93862310	22.99	6-26-55-390-625	Budget		31 1
				Books - Adult			
16-00681	3	DVD'S INV #93915300	204.91	6-26-55-390-625	Budget		32 1
				Books - Adult			
			<u>237.89</u>				
47230	05/03/16	MOD04 MODERN MARKETING					4085
16-00682	1	BOOKMARKS	190.03	6-26-55-390-201	Budget		33 1
				Office Supplies (Op Expenses)			
231	05/03/16	MOW01 MOVIE LICENSING USA					4085
16-00683	1	COPYRIGHT COMPLIANCE 5/16-4/17	290.00	6-26-55-390-620	Budget		34 1
				Professional Fees and Dues			
47232	05/03/16	ROW01 ROWMAN & LITTLEFIELD					4085
16-00684	1	BOOKS INV #10122978	56.76	6-26-55-390-625	Budget		35 1
				Books - Adult			
16-00684	2	BOOKS INV #10140828	32.36	6-26-55-390-625	Budget		36 1
				Books - Adult			
			<u>89.12</u>				
47233	05/03/16	STA08 STAPLES CREDIT PLAN					4085
16-00686	1	INV #17772	44.95	6-26-55-390-201	Budget		40 1
				Office Supplies (Op Expenses)			
47234	05/03/16	STA12 STAPLES BUSINESS ADVANTAGE					4085
16-00685	1	INV #3297427612	60.88	6-26-55-390-201	Budget		37 1
				Office Supplies (Op Expenses)			
16-00685	2	INV #3297603505	70.47	6-26-55-390-201	Budget		38 1
				Office Supplies (Op Expenses)			
16-00685	3	INV #3298109826	16.39	6-26-55-390-201	Budget		39 1
				Office Supplies (Op Expenses)			
			<u>147.74</u>				
47235	05/03/16	TH006 GALE					4085
16-00687	1	BOOKS INV #57827627	63.73	6-26-55-390-625	Budget		41 1
				Books - Adult			

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47236	05/04/16	DOND4 Remy Donnard					4086
16-00612	1	REIMBURSEMENT, BUTLER MUSEUM	151.74	6-01-29-391-650 Special Events	Budget		2 1
47237	05/04/16	MYND1 CAROLYN MYNET					4086
16-00614	1	REIMBURSEMENT-MUSEUM TABLECLTH	22.99	6-01-29-391-250 Other Supplies	Budget		3 1
47238	05/04/16	TOP01 TOP TEN USA, LLC					4086
16-00439	1	MAINT CONTRACT DELL/LAT LAPTOPS	1,125.00	6-01-25-240-430 Maintenance and Repairs	Budget		1 1
47239	05/10/16	REI02 REIVAX CONTRACTING					4087
16-00665	1	GIFFORD STREET PAYMENT #2	4,945.19	W-06-55-602-550 ORD:2016-2:GIFFORD ST WATER MAIN-FUNDED	Budget		1 1
16-00665	3	GIFFORD STREET PAYMENT #2	40,152.15	W-06-55-154-652 ORD:2015-4:WELL DRILLING-UNFUNDED	Budget		2 1
16-00665	4	GIFFORD STREET PAYMENT #2	12,073.49	W-06-55-154-660 ORD:2015-4:VARIOUS IMPROVEMENTS-UNFUNDED	Budget		3 1
16-00665	5	GIFFORD STREET PAYMENT #2	1,745.61	W-06-55-154-659 ORD:2015-4:PURCHASE VEHICLE-UNFUNDED	Budget		4 1
			58,916.44				
47240	05/10/16	CAR27 KATHLEEN CARLSON					4088
16-00703	1	ELECTRIC REFUND ACCT #7648-44	174.00	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		1 1
47241	05/17/16	FIE01 JUDITH P. FIELDS					4089
16-00734	1	REIMB - FISH RALLY PRIZES	91.64	T-13-56-370-967 Miscellaneous	Budget		9 1
47242	05/17/16	GAB04 GABRIEL SOUND					4089
16-00728	1	BUTLER DAY SOUND SYSTEM #5016	1,500.00	T-13-56-370-967 Miscellaneous	Budget		2 1
16-00728	2	LIGHTING FOR THE "STARS" #5017	150.00	T-13-56-370-967 Miscellaneous	Budget		3 1
			1,650.00				
47243	05/17/16	HAR13 JOSIE HARBAUGH					4089
16-00738	1	10 KINDERGYN CLASSES	500.00	T-13-56-370-961 Gymnastics	Budget		13 1
47244	05/17/16	INT16 INTERNATIONAL FIREWORKS					4089
16-00727	1	FIREWORKS DISPLAY 2016	5,500.00	T-13-56-370-967 Miscellaneous	Budget		1 1
47245	05/17/16	IRA01 SABRINA IRADI					4089
16-00730	1	LIL' APRONS SPRING SESSION	300.00	T-13-56-370-963 Party Pkgs.	Budget		5 1
47246	05/17/16	JOH15 MEGAN JOHNSON					4089
16-00733	1	SPORTS ITEMS FOR SUMMER REC	146.02	T-13-56-370-953 Summer Rec Other	Budget		8 1

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47247	05/17/16	MCD04 MCDANIEL BROTHERS SHOWS					4089
16-00732	1	RIDES FOR BUTLER DAY	5,000.00	T-13-56-370-967 Miscellaneous	Budget		7 1
47248	05/17/16	MUR08 LAUREN MURASKI					4089
16-00736	1	ADDT'L HOUR FACEPAINTING EGGHT	100.00	T-13-56-370-967 Miscellaneous	Budget		11 1
47249	05/17/16	REC03 RECREONICS					4089
16-00735	1	SPLASH & SLAM WATER BASKETBALL	700.56	T-13-56-370-967 Miscellaneous	Budget		10 1
47250	05/17/16	RIO01 VICKY RIOS					4089
16-00740	1	REFUND SUMMER REC- LUCAS COLON	400.00	T-13-56-370-953 Summer Rec Other	Budget		15 1
47251	05/17/16	ROS08 RINA ROSAZZA					4089
16-00737	1	8 ZUMBA CLASSES JAN & FEB 2016	200.00	T-13-56-370-964 Yoga Instr.	Budget		12 1
47252	05/17/16	SIG03 SIGNS BY TOMORROW					4089
16-00739	1	10X30 BUTLER DAY BANNER	200.00	T-13-56-370-967 Miscellaneous	Budget		14 1
753	05/17/16	TAL04 ANTHONY L. TALAMO					4089
16-00741	1	PERFORMANCE FOR BUTLER DAY, ON	500.00	T-13-56-370-967 Miscellaneous	Budget		16 1
47254	05/17/16	THE25 THE SOLID ROCK BAND					4089
16-00731	1	MUSIC FOR BUTLER DAY	500.00	T-13-56-370-967 Miscellaneous	Budget		6 1
47255	05/17/16	UNI05 UNIRENTS, INC					4089
16-00729	1	BUTLER DAY TABLES, TENT, CHAIR	1,271.60	T-13-56-370-967 Miscellaneous	Budget		4 1
47256	05/17/16	AAA04 AAA AMERICAN SEWER SERVICE LLC					4090
16-00656	1	SNAKED CLOG AT BUTLER MUSEUM	300.00	6-01-26-310-430 Facility Maint & Repairs	Budget		241 1
47257	05/17/16	ABAR02 ABARB PEST SERVICES					4090
16-00010	5	MONTHLY FIRE DEPT SERVICE INV#	60.00	6-01-26-310-550 Contracted Services	Budget		18 1
47258	05/17/16	ACSCH005 A.C. SCHULTES					4090
15-01520	1	REPLACE/INSTALL LOW LIFT PUMP	18,267.00	W-06-55-154-657 ORD:2015-4:LOW/ HIGH LIFT IMPROV-UNFUND	Budget		2 1
15-01520	2	REMOVAL OLD PUMP QUOTE#25166	2,500.00	W-06-55-154-657 ORD:2015-4:LOW/ HIGH LIFT IMPROV-UNFUND	Budget		3 1
			<u>20,767.00</u>				

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47259	05/17/16	AFF03 AFFILIATED TECHNOLOGY SOLUTION					4090
16-00042	13	MONTHLY TI PRI CIRCUIT DUE:	280.00	6-09-55-500-205	Budget		74 1
				Postage & Phone			
16-00042	14		196.00	6-01-31-440-300	Budget		75 1
				Telephone			
16-00042	15		84.00	6-05-55-500-205	Budget		76 1
				Postage & Phone			
			<u>560.00</u>				
47260	05/17/16	AGR01 AGRA ENVIRONMENTAL					4090
16-00003	15	TOTAL COLIFORM/EC 4/4/16	120.00	6-05-55-501-560	Budget		7 1
				WATER SAMPLING/ TESTING			
16-00003	16	TOTAL COLIFORM/EC 4/27/16	60.00	6-05-55-501-560	Budget		8 1
				WATER SAMPLING/ TESTING			
			<u>180.00</u>				
47261	05/17/16	AJS01 AJ'S PIZZA					4090
16-00581	1	Crime Scene Food	20.00	6-01-25-240-210	Budget		149 1
				Food/Catering			
16-00654	1	MEALS FOR WATER MAIN BREAK	65.00	6-05-55-501-435	Budget		236 1
				EMERGENCY WATER MAIN REPAIR			
16-00654	2	PICK-UP ORDER #44 4/26/16	30.00	6-05-55-501-435	Budget		237 1
				EMERGENCY WATER MAIN REPAIR			
16-00654	3	PICK-UP ORDER #12 4/27/16	85.23	6-05-55-501-435	Budget		238 1
				EMERGENCY WATER MAIN REPAIR			
16-00654	4	MEALS POST METER READING 4/1	40.00	6-01-26-290-210	Budget		239 1
				Food/Catering			
16-00654	5	MEALS POST METER READING 4/1	20.00	6-01-26-290-210	Budget		240 1
				Food/Catering			
			<u>260.23</u>				
47262	05/17/16	ALL02 ALLIED OIL COMPANY					4090
16-00012	19	UNLEADED FUEL USE: APRIL	427.17	6-09-55-500-315	Budget		20 1
				Gasoline & Diesel			
16-00012	20		28.48	5-05-55-500-315	Budget		21 1
				Gasoline			
16-00012	21		2,392.12	6-01-31-460-315	Budget		22 1
				Gasoline			
16-00012	22	TRI BORO FIRST AID SQUAD	428.61	2-01-55-900-850	Budget		23 1
				School Gas Reimbursement			
16-00012	23	BD OF ED	246.49	2-01-55-900-850	Budget		24 1
				School Gas Reimbursement			
			<u>3,522.87</u>				
47263	05/17/16	ALL05 ALL SERVICE CONTRACTORS EQUIP					4090
16-00652	1	PUMP, TRASH 3", WASHER, HOSE	71.00	6-05-55-501-435	Budget		234 1
				EMERGENCY WATER MAIN REPAIR			
47264	05/17/16	AME12 AMERICAN HOSE & HYDRAULIC CO					4090
5-00646	1	BODY ASSEMBLY, NOSE PIECE ASSY	169.56	6-09-55-501-230	Budget		226 1
				Auto Parts/ Repair			

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47265	05/17/16	APN01 AMERICAN POWERNET MANAGEMENT					4090
16-00011	4	2016 MANAGEMENT FEE MONTH: APR	4,600.00	6-09-55-504-200 Purchased Power	Budget		19 1
47266	05/17/16	APP07 APPRAISAL SYSTEMS, INC.					4090
16-00648	1	TRIAL READY APPRAISAL, SETTLMNT	3,250.00	6-01-20-150-550 Other Professional Fees	Budget		228 1
47267	05/17/16	ASI01 A.S.I.					4090
16-00013	13	ARMORED CAR SERVICE: APRIL	323.40	6-09-55-500-655 Armored Car Service	Budget		25 1
16-00013	14		46.20	6-01-20-145-625 Armored Car Service	Budget		26 1
16-00013	15		46.20	6-01-42-750-200 BLOOMINGDALE WATER OE	Budget		27 1
16-00013	16		46.20	6-05-55-500-655 Armored Car Service	Budget		28 1
			<u>462.00</u>				
47268	05/17/16	BAN03 BANK OF AMERICA ***					4090
16-00480	1	WATER SOLENOID VALVE FOR BFD	59.74	6-01-25-265-250 Other Supplies	Budget		113 1
47269	05/17/16	BAR12 JOHN BARBARULA					4090
16-00014	5	2016 RETAINER FEE - MONTHLY	1,000.00	6-01-21-180-550 Other Professional Fees	Budget		29 1
47270	05/17/16	BEC02 EDWARD BECKER					4090
16-00622	1	2016 EYECARE REIMBURSEMENT	400.00	6-01-23-220-900 Group Health Insurance	Budget		166 1
47271	05/17/16	BFD01 B.F.D.LADIES AUXILIARY					4090
16-00712	1	CLEANING BFD 1/1/16-6/30/16	1,250.00	6-01-25-265-630 Cleaning and Facility Maintena	Budget		288 1
47272	05/17/16	BLO01 BLOOMINGDALE BOROUGH					4090
16-00413	2	2016 CONSTRUCTION DEPT SVC	22,909.75	6-01-42-800-200 BLOOMINGDALE CONST. INTERLOCAL OE	Budget		100 1
16-00414	3		5,000.00	6-01-27-340-650 Animal Control Expenses	Budget		101 1
16-00414	4		330.53	7-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		102 1
			<u>28,240.28</u>				
47273	05/17/16	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					4090
16-00015	9	2016 BILLING: DUE 5/18/16	3,844.76	6-01-31-430-305 Electric	Budget		30 1
16-00015	10		5,478.51	6-05-55-500-350 ELECTRIC	Budget		31 1
			<u>9,323.27</u>				

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47274	05/17/16	BUT01 PATRICIA BUTLER					4090
16-00697	1	EYECARE REIMBURSEMENT 2016	203.00	6-01-23-220-900 Group Health Insurance	Budget		266 1
47275	05/17/16	BUT04 BUTLER SCHOOL BOARD					4090
16-00016	5	SCHOOL TAX LEVY	1,297,968.00	2-01-55-900-210 School Taxes Payable	Budget		32 1
16-00443	2	LAND CARE & MAINT SVC - FIELDS	10,000.00	6-01-26-310-600 SCHOOL FIELD MAINTENANCE	Budget		107 1
			<u>1,307,968.00</u>				
47276	05/17/16	BUT05 BUTLER PUBLIC LIBRARY					4090
16-00415	2	2016 LEVY - 2ND QTR	79,407.69	6-01-29-390-650 Library Operations	Budget		103 1
47277	05/17/16	CAB01 CABLEVISION					4090
16-00097	6	FIRE DEPT #07870-397169-01-4	92.51	6-01-25-265-205 Phone	Budget		93 1
47278	05/17/16	CAB03 CABLEVISION					4090
16-00093	5	MUSEUM ACCT #07870-043889-01-5	59.95	6-01-29-391-205 Postage/ Internet	Budget		89 1
47279	05/17/16	CAB04 CABLEVISION					4090
16-00094	5	FILTER PLANT 07870-045299-01-4	70.64	6-05-55-500-205 Postage & Phone	Budget		90 1
47280	05/17/16	CAB05 CABLEVISION					4090
16-00095	5	BORO ELECT #07870-484740-01-6	59.95	6-09-55-500-205 Postage & Phone	Budget		91 1
47281	05/17/16	CAB06 CABLEVISION					4090
16-00096	5	POLICE ACCT #07870-711010-02-5	117.21	6-01-25-240-550 Other Professional Fees	Budget		92 1
47282	05/17/16	CAB08 CABLEVISION					4090
16-00098	6	CABLE BOX #07870-478567-01-2	7.61	6-05-55-500-205 Postage & Phone	Budget		94 1
47283	05/17/16	CAB09 CABLEVISION					4090
16-00099	5	BORO INTRNT #07870-067320-01-1	798.34	6-09-55-500-205 Postage & Phone	Budget		95 1
47284	05/17/16	CAB11 CABLEVISION					4090
16-00701	1	STONYBROOK SERVICE 4/23-5/22	141.28	6-01-28-370-205 Postage	Budget		270 1
47285	05/17/16	CAN05 NANCY CANTY					4090
16-00711	1	TAX OVERPAYMENT B8 LOT 1.06	404.00	2-01-55-900-215 Tax Overpayments Payable	Budget		287 1

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47286	05/17/16	CAR01 EDWARD CARD					4090
16-00710	1	EYECARE ALLOWANCE 2016	233.50	6-01-23-220-900 Group Health Insurance	Budget		286 1
47287	05/17/16	CAR12 CARTRIDGE WORLD					4090
16-00660	1	Copy repair/cartridge	819.95	6-01-25-240-430 Maintenance and Repairs	Budget		245 1
47288	05/17/16	CL103 CLIFFSIDE BODY CORP.					4090
16-00699	1	RUGBY E-Z LATCH SERVICE KIT	141.73	6-01-26-315-231 Roads / Veh Maint & Repairs	Budget		268 1
47289	05/17/16	CON23 CONSTELLATION ENERGY					4090
16-00017	4	**2016 ENERGY CHARGES DUE:5/20	189,246.39	6-09-55-504-200 Purchased Power	Budget		33 1
47290	05/17/16	COR08 CORELOGIC					4090
16-00635	1	TAX OVERPAYMENT, INCORRECT B&L	1,380.28	2-01-55-900-215 Tax Overpayments Payable	Budget		185 1
47291	05/17/16	DAR01 DARNOFALSKI ENGR ASSOC, INC.					4090
16-00650	1	PROF'L ENGINEER- PB MEETING	125.00	6-01-21-180-550 Other Professional Fees	Budget		229 1
16-00650	2	PROF'L ENGINEER- DE, VOLPE	125.00	D-19-55-100-372 VOLPE DEVELOPERS	Budget		230 1
16-00650	3	PROF'L ENGINEER- DE QK CHK SOU	500.00	D-19-55-100-366 QUICK CHECK SOUTH APPLICATION FEES	Budget		231 1
16-00650	4	CREDIT MEMO QK CHK SOUTH	500.00	D-19-55-100-366 QUICK CHECK SOUTH APPLICATION FEES	Budget		232 1
16-00721	1	PROF'L ENGINEER BUTLER GENERAL	500.00	6-01-20-165-510 Engineering Services	Budget		295 1
16-00721	2	ENGINEER BUTLER PB ARGONNE RD	2,375.00	D-19-55-100-110 MNB REALTY	Budget		296 1
16-00721	3	ENGINEER BUTLER PB QK CHK NORT	2,975.00	D-19-55-100-369 QUICK CHEK NORTH INSPECTIONS	Budget		297 1
			<u>6,100.00</u>				
47292	05/17/16	DEE03 DEER CARCAS REMOVAL SVC, LLC					4090
16-00628	1	REMOVAL ID27 SWEEPINGS FRM DPW	2,135.00	6-01-26-290-700 Street Sweeper Disposal Fees	Budget		176 1
16-00628	2		2,135.00	6-05-55-501-540 Sludge Remova	Budget		177 1
			<u>4,270.00</u>				
47293	05/17/16	DEL12 DELTA BUILDING SERVICES, CORP					4090
16-00018	13	CLEANING SERVICES MONTH: MAY	1,099.98	6-09-55-500-630 Cleaning & Facility Maintenance	Budget		34 1
16-00018	14		366.66	6-05-55-501-630 Cleaning and Facility Maintena	Budget		35 1
16-00018	15		366.66	6-01-26-310-550 Contracted Services	Budget		36 1
			<u>1,833.30</u>				

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47294	05/17/16	DEP01 DEPOSITORY TRUST COMPANY							4090
16-00707	1	5-15-16 DEBT SERVICE	395,000.00	6-01-45-920-650 Bond Principal	Budget		280	1	
16-00707	2	5-15-16 DEBT SERVICE	28,093.75	6-01-45-930-650 Bond Interest	Budget		281	1	
16-00707	3	5-15-16 DEBT SERVICE	85,000.00	6-05-55-540-650 WATER OPERATING - BOND PRIN	Budget		282	1	
16-00707	4	5-15-16 DEBT SERVICE	16,770.00	6-05-55-550-650 WATER OPERATING - BOND INT	Budget		283	1	
16-00707	5	5-15-16 DEBT SERVICE	225,000.00	6-09-55-540-650 ELECTRIC OPERATING - BOND PR	Budget		284	1	
16-00707	6	5-15-16 DEBT SERVICE	32,602.50	6-09-55-550-650 ELECTRIC OPERATING - BOND INT	Budget		285	1	
			<u>782,466.25</u>						
47295	05/17/16	DIA02 DIAMOND PAPER & JANITORIAL							4090
16-00005	5	HOUSEHOLD & WHITE ROLL - PD	113.00	6-01-26-310-215 Building Supplies	Budget		9	1	
47296	05/17/16	DMC01 DMC ASSOCIATES, INC.							4090
16-00706	1	SURVEY WORK GIFFORD STREET	2,900.00	6-01-20-165-510 Engineering Services	Budget		279	1	
47297	05/17/16	DRA01 DRAEGER SAFETY DIAGNOSTICS INC							4090
15-01916	1	Simulator Solution	54.00	5-02-55-710-002 D.D.E.F. GRANT	Budget		5	1	
15-01916	2	Freight	12.00	5-02-55-710-002 D.D.E.F. GRANT	Budget		6	1	
			<u>66.00</u>						
47298	05/17/16	EBU01 EBURY FUND 2 NJ LLC							4090
16-00638	1	LIEN REDEMPTION CERT #15-00010	16,872.50	2-01-55-900-220 Refund Outside Lienholder	Budget		192	1	
16-00638	2	PREMIUM	18,700.00	6-20-55-850-806 Refund Tax Sale Premium	Budget		193	1	
			<u>35,572.50</u>						
47299	05/17/16	EXC01 EXCELSIOR LUMBER CO INC.							4090
16-00619	1	ROOF BRUSH, MASON HAMMER	47.34	6-01-26-290-250 Other Supplies	Budget		162	1	
16-00619	2	RUSTOLEUM / BATTERIES	34.64	6-01-29-391-630 Cleaning and Facility Maintena	Budget		163	1	
16-00619	3	2X12-10 BTR DOUG FIR, TRK #14	36.00	6-01-26-315-231 Roads / Veh Maint & Repairs	Budget		164	1	
			<u>117.98</u>						
47300	05/17/16	FOR10 ROBERT FORTUNATO							4090
16-00720	1	RELEASE OF DEVELOPERS ESCROW	1,000.00	D-19-55-100-364 PLUMLAM PARTNERS #364	Budget		294	1	
16-00667	1	ONGUARD HIP MADERS	158.98	6-05-55-501-420 Safety Equipment	Budget		250	1	

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47301		FULL SOURCE, LLC					
		Continued					
16-00667	2	ANSI CLASS 2 SAFETY VEST	125.86	6-05-55-501-420	Budget		251 1
				Safety Equipment			
16-00667	3	LEATHER DRIVER GLOVES (DOZEN)	62.90	6-05-55-501-420	Budget		252 1
				Safety Equipment			
16-00667	4	CLEAR SAFETY GLASSES	78.00	6-05-55-501-420	Budget		253 1
				Safety Equipment			
16-00667	5	SUNGLASS SAFETY GLASSES	78.00	6-05-55-501-420	Budget		254 1
				Safety Equipment			
16-00667	6	HARD HAT	61.50	6-05-55-501-420	Budget		255 1
				Safety Equipment			
16-00667	7	STANDARD SHIPPING	17.99	6-05-55-501-420	Budget		256 1
				Safety Equipment			
			<u>583.23</u>				
47302	05/17/16	GAR11 KYRA & JOHN GARDNER					4090
15-01796	1	OVERPAYMENT ELEC ACCT 6031-1	186.20	2-09-55-900-500	Budget		4 1
				Electric Rent Overpayment Pay			
47303	05/17/16	GCF001 GCF-INC					4090
15-01074	2	PHASE II QTC# 36886385	7,028.42	5-09-55-501-550	Budget		1 1
				Sub Station Maintenance			
47304	05/17/16	GOF01 GOFFCO INDUSTRIES, LLC					4090
16-00514	1	1K ENVELOPES AS PER QUOTE#1825	78.00	6-01-43-490-525	Budget		116 1
				Printing			
16-00514	2	500 2PART PLEA AGREEMENT FORMS	75.00	6-01-43-490-525	Budget		117 1
				Printing			
			<u>153.00</u>				
47305	05/17/16	GON01 GRAZIELLA VIERA GONCALVES					4090
16-00615	1	COURT COVERAGE 4/13/16	100.00	6-01-43-490-550	Budget		154 1
				Other Professional Fees			
47306	05/17/16	GRI03 GRIFFIN AUTOMOTIVE					4090
16-00698	1	HEAVY/MED TRUCK REPAIR MANUAL	585.00	6-09-55-501-230	Budget		267 1
				Auto Parts/ Repair			
47307	05/17/16	GRO07 DOOR WORKS, INC					4090
16-00626	1	LABOR&REPAIR POLICE STAT DOORS	766.20	6-01-26-310-430	Budget		170 1
				Facility Maint & Repairs			
47308	05/17/16	HAC01 HACH COMPANY					4090
16-00627	1	Manganese reagents	99.36	6-05-55-501-580	Budget		171 1
				LAB CONSUMABLES			
16-00627	2	Ascorbic acid pillows for Mn	20.43	6-05-55-501-580	Budget		172 1
				LAB CONSUMABLES			
16-00627	3	silicone oil	21.66	6-05-55-501-580	Budget		173 1
				LAB CONSUMABLES			
*6-00627	4	DPD Free Chlorine, pk/1000	333.20	6-05-55-501-580	Budget		174 1
				LAB CONSUMABLES			

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47308		HACH COMPANY							
		Continued							
16-00627	5	Rover cleaner for CLX10	29.88	6-05-55-501-580	Budget		175	1	
				LAB CONSUMABLES					
			<u>504.53</u>						
47309	05/17/16	HAM01 WESCO DISTRIBUTION							4090
16-00164	1	FLOOD LIGHT BRACKETS #5F-18P	1,476.00	6-09-55-501-250	Budget		99	1	
				Distribution Supplies					
16-00442	1	TS-1 TANGIT STIRRUP INV#734956	1,170.00	6-09-55-501-250	Budget		104	1	
				Distribution Supplies					
16-00442	2	D2 100AMP CUTOUTS	5,034.60	6-09-55-501-250	Budget		105	1	
				Distribution Supplies					
16-00442	3	D108 300AMP CUTOUTS	1,753.92	6-09-55-501-250	Budget		106	1	
				Distribution Supplies					
16-00474	1	CUTOUT BRACKET INV #753560	1,449.60	6-09-55-501-250	Budget		109	1	
				Distribution Supplies					
16-00474	2	CLAMP GUY INV #748309	126.42	6-09-55-501-250	Budget		110	1	
				Distribution Supplies					
16-00474	3	CLAMP GUY INV #743706	18.06	6-09-55-501-250	Budget		111	1	
				Distribution Supplies					
16-00474	4	FIBERGLASS TANG BRKT #743706	1,159.20	6-09-55-501-250	Budget		112	1	
				Distribution Supplies					
			<u>12,187.80</u>						
7310	05/17/16	HOM01 HOME DEPOT CREDIT SERVICES							4090
16-00019	8	JUNCT BOXES, FSE BOX, ELBOWS,	130.24	6-09-55-501-550	Budget		37	1	
				Sub Station Maintenance					
16-00019	9	RISER, WASHBRUSH, TELESCO POLE	139.92	6-09-55-501-550	Budget		38	1	
				Sub Station Maintenance					
16-00019	10	FIN CHARGE & FEES	39.11	6-09-55-501-550	Budget		39	1	
				Sub Station Maintenance					
			<u>309.27</u>						
47311	05/17/16	IDA01 I.D.A.							4090
16-00006	13	DENTAL MAY 2016	288.40	6-01-23-220-900	Budget		10	1	
				Group Health Insurance					
16-00006	14		288.40	6-09-55-507-900	Budget		11	1	
				ELECTRIC GROUP HEALTH INS					
16-00006	15		144.20	6-05-55-507-900	Budget		12	1	
				WATER GROUP HEALTH INSURANCE					
16-00006	16	DENTAL JUNE 2016	288.40	6-01-23-220-900	Budget		13	1	
				Group Health Insurance					
16-00006	17		288.40	6-09-55-507-900	Budget		14	1	
				ELECTRIC GROUP HEALTH INS					
16-00006	18		144.20	6-05-55-507-900	Budget		15	1	
				WATER GROUP HEALTH INSURANCE					
			<u>1,442.00</u>						
47312	05/17/16	IRB01 STUART C. IRBY, CO.							4090
16-00560	1	#C34 #6 SLEEVES AUTO SLICE	576.00	6-09-55-501-250	Budget		130	1	
				Distribution Supplies					
16-00560	2	#C35 #4 SLEEVES AUTO SPLICE	600.00	6-09-55-501-250	Budget		131	1	
				Distribution Supplies					

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47312		STUART C. IRBY, CO.							
		Continued							
16-00560	3	#U55 COLD SHRINK TERMINATION	467.52	6-09-55-501-250 Distribution Supplies	Budget		132		1
16-00560	4	#D56 WASHERS	260.00	6-09-55-501-250 Distribution Supplies	Budget		133		1
16-00560	5	#D89 1/2 X 4 LAGS	122.50	6-09-55-501-250 Distribution Supplies	Budget		134		1
16-00560	6	#L11 100W LAMPS	715.50	6-09-55-501-250 Distribution Supplies	Budget		135		1
16-00560	7	#U60 MOLDED RUBBER SPLICE KITS	346.32	6-09-55-501-250 Distribution Supplies	Budget		136		1
16-00560	8	273ELR88110-5270	945.66	6-09-55-501-250 Distribution Supplies	Budget		137		1
16-00560	9	#D61 10' CROSSARMS	3,543.00	6-09-55-501-250 Distribution Supplies	Budget		138		1
16-00560	10	#C60 1.5X66 PLATIC TAPE	1,065.00	6-09-55-501-250 Distribution Supplies	Budget		139		1
16-00560	11	#U42 25KV FEED THRU INSERTS	1,004.94	6-09-55-501-250 Distribution Supplies	Budget		140		1
16-00560	12	#U36 25KV ARRESTERS	588.60	6-09-55-501-250 Distribution Supplies	Budget		141		1
16-00560	13	3000' 5/8 MULETAPE 1800LB	187.50	6-09-55-501-275 Tools & Equipment	Budget		142		1
			10,422.54						
47313	05/17/16	JIG01 JIGGS MCALLISTERS							4090
16-00662	1	LUNCH FOR GUYS- S&S WATER BRK	140.40	6-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		246		1
47314	05/17/16	JIMMY005 JIMMY'S WORK N WEAR							4090
16-00625	1	WORKBOOTS/CLOTHING R. SALTASI	269.97	6-01-26-290-635 Uniform Reimbursements	Budget		168		1
16-00625	2	WORKBOOTS/CLOTHING, M. GRECO	149.97	6-05-55-501-635 Uniform Reimbursements	Budget		169		1
			419.94						
47315	05/17/16	KOZ01 JAMES W. KOZIMOR							4090
16-00719	1	GREEN PURCH CLASS, TOLLS/PARK	26.00	6-01-20-130-610 Education and Training	Budget		292		1
16-00719	2	GREEN PURCH CLASS, MILEAGE	152.28	6-01-20-130-615 Travel	Budget		293		1
			178.28						
47316	05/17/16	LAM01 JAMES P. LAMPMANN							4090
16-00705	1	CELL REIMBURSEMENT NOV 2015	76.07	6-09-55-500-205 Postage & Phone	Budget		272		1
16-00705	2	CELL REIMBURSEMENT DEC 2015	109.72	6-09-55-500-205 Postage & Phone	Budget		273		1
16-00705	3	CELL REIMBURSEMENT JAN 2016	107.62	6-09-55-500-205 Postage & Phone	Budget		274		1
16-00705	4	CELL REIMBURSEMENT FEB 2016	108.24	6-09-55-500-205 Postage & Phone	Budget		275		1

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47316		JAMES P. LAMPNANN							
		Continued							
16-00705	5	CELL REIMBURSEMENT MAR 2016	108.24	6-09-55-500-205 Postage & Phone	Budget		276	1	
16-00705	6	CELL REIMBURSEMENT APR 2016	108.23	6-09-55-500-205 Postage & Phone	Budget		277	1	
16-00705	7	CELL REIMBURSEMENT MAY 2016	108.23	6-09-55-500-205 Postage & Phone	Budget		278	1	
			<u>726.35</u>						
47317	05/17/16	LAN01 LANGUAGE LINE SERVICES							4090
16-00020	3	#9020110053 PD LANGUAGE SERV	106.35	6-01-31-440-300 Telephone	Budget		40	1	
16-00020	4	#9020110053 PD LANGUAGE SERV	68.95	6-01-31-440-300 Telephone	Budget		41	1	
16-00021	3	#9020510654 COURT LANGUAGE SVC	88.40	6-01-43-490-550 Other Professional Fees	Budget		42	1	
			<u>263.70</u>						
47318	05/17/16	LBE01 L. BECKER & SON INC.							4090
16-00693	1	ASSIST WITH S&S WATER BREAK	1,500.00	6-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		263	1	
47319	05/17/16	LEA01 L. E. A. D.							4090
16-00517	1	Training, Pt. K. Fontanazza	125.00	6-01-25-240-610 Education and Training	Budget		118	1	
47320	05/17/16	LOW04 LONE'S							4090
16-00022	36	ELECTRIC TOOLS - 3 RECEIPTS	492.04	6-09-55-501-275 Tools & Equipment	Budget		43	1	
16-00022	37	WATER DISTRIBUTION TOOLS	203.18	6-05-55-501-645 WATER DISTRIBUTION-TOOLS	Budget		44	1	
16-00022	38	WATER DISTRIBUTION SUPPLIES	262.10	6-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		45	1	
16-00022	39	FIRE HOUSE M&R	236.71	6-01-26-310-430 Facility Maint & Repairs	Budget		46	1	
16-00022	40	BUILDING & GROUNDS M&R	57.16	6-01-26-310-430 Facility Maint & Repairs	Budget		47	1	
16-00022	41	ROADS	7.10	6-01-26-290-250 Other Supplies	Budget		48	1	
16-00022	42	SEWER	14.15	6-01-26-311-250 Other Supplies	Budget		49	1	
16-00022	43	COLLECTION SYSTEM MAINTENANCE	65.48	6-01-26-311-430 Collection System Maintenance	Budget		50	1	
16-00022	44	STONYBROOK M&R	186.81	6-01-26-310-430 Facility Maint & Repairs	Budget		51	1	
16-00022	45	STONYBROOK M&R	74.64	6-01-26-310-430 Facility Maint & Repairs	Budget		52	1	
16-00022	46	STONYBROOK M&R	10.34	6-01-26-310-430 Facility Maint & Repairs	Budget		53	1	
16-00022	47	MISC BUILDING & GROUNDS M&R	223.11	6-01-26-310-430 Facility Maint & Repairs	Budget		54	1	
			<u>1,832.82</u>						

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47321	16-00525	05/17/16	LTI01 LTI, INC. 4 LANDSCAPING SERVICES - JUNE	1,342.65	6-01-26-310-550 Contracted Services	Budget		4090 126	1	
	16-00525		5	383.61	6-09-55-500-550 Other Professional Fees	Budget		127	1	
	16-00525		6	191.81	6-05-55-500-550 Other Professional Fees	Budget		128	1	
				<u>1,918.07</u>						
47322	16-00632	05/17/16	MAT02 MAIN POOL & CHEMICAL, INC 1 150 LB CYLINDER CHLORINE	436.00	6-05-55-501-235 Chemicals	Budget		4090 181	1	
	16-00632		2 150 LB CYLINDER DEPOSIT	400.00	6-05-55-501-235 Chemicals	Budget		182	1	
	16-00632		3 150 LB CYLINDER RETURN	400.00	6-05-55-501-235 Chemicals	Budget		183	1	
				<u>436.00</u>						
47323	16-00051	05/17/16	MAR02 MURPHY MCKEON, PC 16 2016 RETAINER FEE: MAY 2016	1,333.33	6-01-20-155-500 Legal Services	Budget		4090 85	1	
	16-00051		17	1,333.33	6-09-55-500-500 Legal Fees	Budget		86	1	
	16-00051		18	666.67	6-05-55-500-500 Legal Fees	Budget		87	1	
	16-00051		19 TAX APPEALS IN PERSONAM FORECL	2,239.19	6-01-20-155-500 Legal Services	Budget		88	1	
				<u>5,572.52</u>						
47324	16-00616	05/17/16	MAY04 ROBERT W. MAYER 1 ADDITIONAL PUBLIC DEFENDER	200.00	6-20-55-850-807 PUBLIC DEFENDER FEES	Budget		4090 155	1	
47325	16-00023	05/17/16	MOR04 MORRIS COUNTY MUNICIPAL 4 2016 CONSUMPTION/TIPPING FEES	25,543.17	6-01-26-305-340 Garbage Removal	Budget		4090 55	1	
47326	16-00713	05/17/16	NIS01 NISIVOCCIA & COMPANY LLP 1 PROF'L SVCS THRU MARCH 2016	3,250.00	6-09-55-500-505 Auditing Fees	Budget		4090 289	1	
	16-00713		2	234.00	6-01-20-135-505 Audit Services	Budget		290	1	
	16-00713		3	156.00	6-05-55-500-505 Auditing Fees	Budget		291	1	
				<u>3,640.00</u>						
47327	16-00024	05/17/16	NJD01 NJ STATE DEPT OF HEALTH 4 ANIMAL LICENSE FEES:	40.20	T-12-55-340-205 Due to State of NJ Dog Fees	Budget		4090 56	1	
47328	16-00122	05/17/16	NOR31 NORTHEAST COMMUNICATIONS, INC 1 NEW UNICATION G1 PAGERS	6,345.00	6-01-25-265-400 Communication Equipment	Budget		4090 96	1	

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47328		NORTHEAST COMMUNICATIONS, INC Continued							
16-00122	2	CREDIT FOR 1 PAGER	423.00	6-01-25-265-400	Budget		97	1	
				Communication Equipment					
16-00122	3	PROGRAMMING FEE	50.00	6-01-25-265-400	Budget		98	1	
				Communication Equipment					
16-00582	1	Inv.5604 Repair Recorder	594.20	6-01-25-240-430	Budget		150	1	
				Maintenance and Repairs					
16-00642	1	Invoice 5733, Radio Repair	162.00	6-01-25-240-430	Budget		196	1	
				Maintenance and Repairs					
			<u>6,728.20</u>						
47329	05/17/16	NYN01 NY-NJ TRAILER SUPPLY							4090
16-00624	1	FLOOD LIGHTS, LED SQUARE #27	221.64	6-09-55-501-230	Budget		167	1	
				Auto Parts/ Repair					
16-00643	1	FLOOD LIGHT, LED RECT TRK #29	115.24	6-09-55-501-230	Budget		197	1	
				Auto Parts/ Repair					
16-00643	2	FLOOD LIGHT, LED RECT TRK #25	230.48	6-09-55-501-230	Budget		198	1	
				Auto Parts/ Repair					
			<u>567.36</u>						
47330	05/17/16	CKE01 MARY A. O'KEEFE							4090
16-00653	1	REIMB, TROPICANA- CLERK CONFER	258.30	6-01-20-120-605	Budget		235	1	
				Conferences					
331	05/17/16	ONE03 ONE CALL CONCEPTS, INC							4090
16-00026	4	REGULAR LOCATES SERVICE: APRIL	176.25	6-09-55-501-430	Budget		57	1	
				Maintenance and Repairs					
47332	05/17/16	PAS02 PASSAIC VALLEY							4090
16-00008	3	TOTAL COLIFORM ANALYSIS MONTH:	12.00	6-05-55-501-560	Budget		16	1	
				WATER SAMPLING/ TESTING					
16-00008	4	TOTAL COLIFORM ANALYSIS MONTH:	12.00	6-05-55-501-560	Budget		17	1	
				WATER SAMPLING/ TESTING					
			<u>24.00</u>						
47333	05/17/16	PAS03 PASSAIC COUNTY COM COLLEGE							4090
16-00541	1	TRAINING AT FIRE ACADEMY 4/20	260.00	6-01-25-265-610	Budget		129	1	
				Education and Training					
47334	05/17/16	PER09 BAE SYSTEMS, APPLIED INTELLIGE							4090
16-00034	5	2016 MONTHLY SERVICING: MAY	500.00	6-01-25-240-405	Budget		62	1	
				IT Contracts and Services					
47335	05/17/16	PET07 PETRO CHOICE							4090
16-00700	1	MOBIL DELVAC 1ESP SAE 5W40	1,782.69	6-09-55-500-315	Budget		269	1	
				Gasoline & Diesel					
47336	05/17/16	PIP01 PIP PRINTING							4090
16-00664	1	700 FISH RALLY FLYERS	55.25	6-01-28-370-525	Budget		248	1	
				Printing					

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47337	05/17/16	PJM02 PJM INTERCONNECTION, LLC					4090
16-00637	1	2016 CHARGES- BP: 4/1-13/2016	71,197.32	6-09-55-504-200	Budget		186 1
				Purchased Power			
16-00637	2	2016 CHARGES- BP: 4/1-20/2016	67,431.72	6-09-55-504-200	Budget		187 1
				Purchased Power			
16-00637	3	2016 CHARGES- BP: 4/1-27/2016	69,069.44	6-09-55-504-200	Budget		188 1
				Purchased Power			
16-00637	4	2016 CHARGES- BP: 4/1-30/2016	88,723.38	6-09-55-504-200	Budget		189 1
				Purchased Power			
16-00637	5	2016 CHARGES- BP: 5/1-5/4/2016	37,608.35	6-09-55-504-200	Budget		190 1
				Purchased Power			
16-00637	6	2016 CHARGES- BP: 5/1-11/2016	67,899.05	6-09-55-504-200	Budget		191 1
				Purchased Power			
			401,929.26				
47338	05/17/16	PSE11 PSEG					4090
16-00030	4	** PURCHASED POWER	397,137.31	6-09-55-504-200	Budget		58 1
				Purchased Power			
47339	05/17/16	PUB03 PSE&G CO					4090
16-00031	13	2016 BILLING - DUE: MAY 12TH	1,617.07	6-01-31-446-330	Budget		59 1
				Natural Gas			
16-00031	14		223.39	6-09-55-500-325	Budget		60 1
				Natural Gas			
16-00031	15		791.28	6-05-55-500-325	Budget		61 1
				Fuel oil			
			2,631.74				
47340	05/17/16	PUM02 PUMPEXPRESS					4090
16-00571	1	DEBOW PUMP STATION REPAIR	220.00	6-01-26-311-630	Budget		143 1
				Pump Station Maintenance			
16-00631	1	DEBOW CHECK VALVES REPLACEMENT	7,595.00	C-04-55-411-650	Budget		180 1
				ORD:2004-11:SEWER I&T-FUNDED			
			7,815.00				
47341	05/17/16	RIC01 JEFFREY W. RICKER					4090
16-00035	5	CELL PHONE REIMBURSEMENT MAY	55.00	6-09-55-500-205	Budget		63 1
				Postage & Phone			
47342	05/17/16	ROU01 ROUTE 23 CAR AND VAN WASH					4090
16-00640	1	Car Wash Tickets W22004,W22098	240.00	6-01-26-315-271	Budget		195 1
				Police / Veh Maint & Repairs			
47343	05/17/16	ROU02 ROUTE 23 ELECTRICAL SUPPLY					4090
16-00688	1	MNR 1500u/SPORT LIGHT	708.00	6-09-55-501-250	Budget		257 1
				Distribution Supplies			
47344	05/17/16	ROU04 ROUTE 23 AUTO MALL,LLC					4090
16-00647	1	REPAIRS TO FORD TRUCK HG72312	2,110.15	6-09-55-501-230	Budget		227 1
				Auto Parts/ Repair			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
47345	05/17/16	RUT01 RUTGERS - THE STATE UNIVERSITY							4090
16-00621	1	CURRENT ISSUES PLANNING/ZONING	235.00	6-01-21-185-405 EDUCATION & TRAINING	Budget		165	1	
47346	05/17/16	RUT02 RUTGERS, STATE UNIVERSITY OF NJ							4090
16-00462	1	REGISTRATION, K. DOUGHERTY	170.00	6-05-55-500-610 Education and Training	Budget		108	1	
47347	05/17/16	SAA01 S & A AUTO PARTS							4090
16-00644	1	XFX HF300XL INV #15044-17416	14.99	6-01-26-315-430 Maintenance and Repairs	Budget		199	1	
16-00644	2	CUT WHEEL 4 1 INV #15044-17128	23.90	6-01-26-315-430 Maintenance and Repairs	Budget		200	1	
16-00644	3	PERMATEX FASTORANG 15044-17316	19.95	6-01-26-315-430 Maintenance and Repairs	Budget		201	1	
16-00644	4	PRIMER/ACRYLIC 15044-16882	17.64	6-01-26-315-430 Maintenance and Repairs	Budget		202	1	
16-00644	5	GLOVE THICKSTER 15044-16034	18.39	6-01-26-315-430 Maintenance and Repairs	Budget		203	1	
16-00644	6	STT LAMP INV #15044-17041	26.68	6-01-26-315-230 Roads / Auto Parts	Budget		204	1	
16-00644	7	EGR VALV, OIL FIL #15044-16356	242.13	6-01-26-315-230 Roads / Auto Parts	Budget		205	1	
16-00644	8	A/C PRO PREMIUM #15044-16939	52.22	6-01-26-315-230 Roads / Auto Parts	Budget		206	1	
16-00644	9	FUEL #15044-17291	11.60	6-01-26-315-230 Roads / Auto Parts	Budget		207	1	
16-00644	11	OIL FILTER #15044-17673	10.44	6-09-55-501-230 Auto Parts/ Repair	Budget		208	1	
16-00644	12	LUBE, FUEL #15044-17288	29.66	6-09-55-501-230 Auto Parts/ Repair	Budget		209	1	
16-00644	13	FUEL, LUBE #15044-16334	47.72	6-09-55-501-230 Auto Parts/ Repair	Budget		210	1	
16-00644	14	FUEL #15044-16336	34.80	6-09-55-501-230 Auto Parts/ Repair	Budget		211	1	
16-00644	15	FLEX PIPE #15044-17003	29.99	6-09-55-501-230 Auto Parts/ Repair	Budget		212	1	
16-00644	16	OIL/FUEL FILTERS #15044-17116	38.37	6-09-55-501-230 Auto Parts/ Repair	Budget		213	1	
16-00644	17	TIRE TOOL INV #15044-16916	44.99	6-09-55-501-230 Auto Parts/ Repair	Budget		214	1	
16-00644	18	OIL FLTR, DRAIN PLUG # -17017	5.93	6-09-55-501-230 Auto Parts/ Repair	Budget		215	1	
16-00644	19	TIEDOWN INV #15044-15847	24.49	6-09-55-501-230 Auto Parts/ Repair	Budget		216	1	
16-00644	20	GE HALOG INV #15044-15845	9.18	6-01-26-315-270 Police / Auto Parts	Budget		217	1	
16-00644	21	OIL FILTER INV #15044-16097	22.44	6-01-26-315-270 Police / Auto Parts	Budget		218	1	
16-00644	22	ROTORS, BRK LINING, PADS-17430	438.24	6-01-26-315-270 Police / Auto Parts	Budget		219	1	
			1,163.75						

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PO #	Item	Description						Acct
47348	05/17/16	SAL07 REGINA SALEK						4090
16-00666	1	REIMB FOR ELECTRIC DISCONNECT	236.92	6-09-55-501-650	Budget		249	1
				Other Unclassified Expenditure				
47349	05/17/16	SPE10 SPECTROTEL						4090
16-00036	10	2016 MONTHLY CHARGES DUE: 5/6	700.97	6-09-55-500-205	Budget		64	1
				Postage & Phone				
16-00036	11		623.08	6-01-31-440-300	Budget		65	1
				Telephone				
16-00036	12		233.66	6-05-55-500-205	Budget		66	1
				Postage & Phone				
			<u>1,557.71</u>					
47350	05/17/16	STA06 STATE OF NEW JERSEY DIV OF TAX						4090
16-00040	5	** NJ SALES & USE ENERGY TAX	54,463.00	6-09-55-900-100	Budget		73	1
				Sales Tax & TEFA Payable				
16-00704	1	2016 UTUA	516,861.00	6-09-55-900-100	Budget		271	1
				Sales Tax & TEFA Payable				
			<u>571,324.00</u>					
47351	05/17/16	STA07 STATE OF NEW JERSEY						4090
16-00723	1	UNEMPLOYMENT QTR END 3/31/16	3,594.18	T-14-55-500-200	Budget		298	1
				UNEMPLOYMENT EXPENSE				
352	05/17/16	STA29 STAPLES						4090
16-00502	4	BILINGUAL TRASH LABEL	5.89	6-01-26-310-430	Budget		114	1
				Facility Maint & Repairs				
16-00519	1	POCKET ADHESIVES	30.55	6-01-43-490-201	Budget		119	1
				Office Supplies				
16-00519	2	COPY PAPER	124.95	6-09-55-500-201	Budget		120	1
				Office Supplies				
16-00519	3	COPY PAPER	24.99	6-05-55-500-201	Budget		121	1
				Office Supplies				
16-00519	4	COPY PAPER	24.99	6-01-20-120-201	Budget		122	1
				Office Supplies				
16-00519	5	COPY PAPER	24.99	6-01-20-145-201	Budget		123	1
				Office Supplies				
16-00519	6	COPY PAPER	24.99	6-01-20-130-201	Budget		124	1
				Office Supplies				
16-00519	7	COPY PAPER	24.99	6-01-20-100-201	Budget		125	1
				Office Supplies				
16-00580	1	POCKET ADHESIVES	30.55	6-01-43-490-201	Budget		144	1
				Office Supplies				
16-00580	2	LETTER SIZE LEGAL PADS	3.32	6-01-20-130-201	Budget		145	1
				Office Supplies				
16-00580	3	LEGAL PADS	10.19	6-01-20-100-201	Budget		146	1
				Office Supplies				
16-00580	4	CHAIRMATS	56.90	6-09-55-500-201	Budget		147	1
				Office Supplies				
16-00580	5	SD CARDS	13.58	6-01-25-240-201	Budget		148	1
				Office Supplies				
16-00618	1	CARDSTOCK, PHOTOPAPER, INK#56	58.88	6-01-29-391-201	Budget		157	1
				Office Supplies				

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PO #	Item	Description							
47352		STAPLES		Continued					
16-00618	2	78A TONER	115.90	6-01-20-100-201 Office Supplies	Budget		158		1
16-00618	3		115.90	6-01-20-130-201 Office Supplies	Budget		159		1
16-00618	4		115.90	6-01-20-145-201 Office Supplies	Budget		160		1
16-00618	5	GREEN CARD STOCK	7.88	6-01-20-120-201 Office Supplies	Budget		161		1
			<u>815.34</u>						
47353	05/17/16	STA35 STATE OF NEW JERSEY							4090
16-00037	13	** 2016 HEALTH BENEFITS: MAY	84,842.87	6-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		67		1
16-00037	14		21,554.03	6-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		68		1
16-00037	15		77,706.27	6-01-23-220-900 Group Health Insurance	Budget		69		1
			<u>184,103.17</u>						
47354	05/17/16	SUB01 SUBURBAN DISPOSAL, INC.							4090
16-00038	4	2016 WASTE COLLECTION: APRIL	38,583.33	6-01-26-305-340 Garbage Removal	Budget		70		1
355	05/17/16	TAY02 TAYLOR OIL COMPANY							4090
16-00039	10	DIESEL FUEL 2016:	1,797.71	6-09-55-500-315 Gasoline & Diesel	Budget		71		1
16-00039	11		599.24	6-01-31-460-315 Gasoline	Budget		72		1
			<u>2,396.95</u>						
47356	05/17/16	TIL01 TILCON NEW YORK INC.							4090
16-00645	1	I-5 & TOP LIQ ASPH INV#1936438	188.33	6-01-26-290-650 Road Repair Materials	Budget		220		1
16-00645	2	I-5 & TOP LIQ ASPH INV#1938188	95.21	6-01-26-290-650 Road Repair Materials	Budget		221		1
16-00645	3	I-5 & TOP LIQ ASPH INV#1939943	454.48	6-01-26-290-650 Road Repair Materials	Budget		222		1
16-00645	4	ASTM57 QP INV #1939453	3,796.52	6-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		223		1
16-00645	5	9.5M64 30R INV #1940111	31.43	6-01-26-290-650 Road Repair Materials	Budget		224		1
16-00645	6	I-5 & TOP LIQ ASPH INV#1936437	68.64	6-01-26-290-650 Road Repair Materials	Budget		225		1
			<u>4,634.61</u>						
47357	05/17/16	TRA06 TRACKSIDE BAR & GRILL							4090
16-00610	1	HOT DOGS FOR REDEDICATION	400.00	6-01-29-391-650 Special Events	Budget		151		1
16-00610	2	DONATION, EBERS	100.00	6-01-29-391-650 Special Events	Budget		152		1
			<u>300.00</u>						

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47358	05/17/16	TRE11							4090
16-00633	1	TREASURER STATE OF NJ/1989 GT 1989 GRN TRST FUND 1403-89-035	5,773.65	6-01-45-945-650 Green Acres No.2 Princ.&Int.	Budget		184	1	
47359	05/17/16	TYN01							4090
16-00046	31	TYNDALE COMPANY, INC PAUL MAURER	120.00	6-09-55-501-420 Safety Equipment	Budget		84	1	
47360	05/17/16	UNI02							4090
16-00043	5	UNITED PARCEL SERVICE COURIER CHARGES	16.69	6-09-55-500-205 Postage & Phone	Budget		77	1	
47361	05/17/16	UNI09							4090
16-00629	1	UNIVAR USA INC. DELPAC 2020 MINIBULK HB816422	3,920.93	6-05-55-501-235 Chemicals	Budget		178	1	
16-00629	2	DELPAC 2020 MINIBULK HB817728	3,905.42	6-05-55-501-235 Chemicals	Budget		179	1	
16-00639	1	55-gal drum of Sod Pern	1,986.22	6-05-55-501-235 Chemicals	Budget		194	1	
			<u>9,812.57</u>						
47362	05/17/16	USA01							4090
16-00689	1	USA BLUEBOOK MANHOLE HOOK 36"	63.95	6-01-26-311-250 Other supplies	Budget		258	1	
16-00689	2	TOMMY HOOK	52.00	6-01-26-311-250 Other supplies	Budget		259	1	
16-00689	3	BUTYL MASTIC	39.90	6-01-26-311-250 Other supplies	Budget		260	1	
16-00689	4	MANHOLE COVER GASKET ROPE	79.90	6-01-26-311-250 Other supplies	Budget		261	1	
16-00689	5	SHIPPING **TBD**	41.50	6-01-26-311-250 Other supplies	Budget		262	1	
			<u>277.25</u>						
47363	05/17/16	VAN01							4090
16-00617	1	KENNETH C. VANDERHOFF 2016 EYECARE REIMBURSEMENT	298.00	6-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		156	1	
47364	05/17/16	VER02							4090
16-00044	13	VERIZON WIRELESS 2016 ACCT #782633159-00001	103.97	6-09-55-500-205 Postage & Phone	Budget		78	1	
16-00044	14	ACCT #842057098-00001	49.81	6-09-55-500-205 Postage & Phone	Budget		79	1	
16-00044	15	ACCT #882505152-0001	476.26	6-01-31-440-300 Telephone	Budget		80	1	
			<u>630.04</u>						
47365	05/17/16	VER03							4090
16-00045	13	VERIZON 2016 BILLING: DUE MAY 11	148.01	6-09-55-500-205 Postage & Phone	Budget		81	1	
16-00045	14		131.57	6-01-31-440-300 Telephone	Budget		82	1	

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PO #	Item	Description					Ref Seq Acct
47365		VERIZON		Continued			
16-00045	15		49.34	6-05-55-500-205	Budget		83 1
				Postage & Phone			
			<u>328.92</u>				
47366	05/17/16	WAT01 WATER WORKS SUPPLY CO., INC.					4090
16-00658	1	12" HYMAX COUPLING	2,591.80	6-05-55-501-650	Budget		242 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
16-00658	2	12" TYTON GASKET	99.60	6-05-55-501-650	Budget		243 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
16-00658	3	PIPE LUBE - QUART	37.50	6-05-55-501-650	Budget		244 1
				DISTRIBUTION MAINTENANCE & REPAIRS			
16-00694	1	TYTON DIP CL & GASKET W/ PIPE	1,872.60	5-05-55-501-435	Budget		264 1
				EMERGENCY WATER MAIN REPAIR			
			<u>4,601.50</u>				
47367	05/17/16	WAY01 WAYNE ELECTRICAL SUPPLY CO.					4090
16-00613	1	6 MULTI VAPOR HALIDE LAMPS	144.00	6-01-29-391-630	Budget		153 1
				Cleaning and Facility Maintena			
47368	05/17/16	WEI02 WEIGHTS & MEASURERS FUND					4090
16-00507	1	TUNING FORK TESTING	160.00	6-01-25-240-550	Budget		115 1
				Other Professional Fees			
369	05/17/16	WES06 ROBERT WESDYK					4090
16-00696	1	2016 VEHICLE EXPENSE JAN-JUN	270.60	6-01-25-252-650	Budget		265 1
				OTHER SUPPLIES			
47370	05/17/16	WHI01 CALVIN J. WHITTY					4090
16-00651	1	EYECARE REIMBURSEMENT 2016	400.00	6-01-23-220-900	Budget		233 1
				Group Health Insurance			
47371	05/17/16	XTR01 XTREME GRAPHIX L.L.C.					4090
16-00663	1	LETTERING FOR VAC TRUCK	435.00	C-04-55-604-550	Budget		247 1
				ORD:2016-4:PURCHASE 3ET VAC TRUCK-FUND			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	165	0	4,854,220.15	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	165	0	4,854,220.15	0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	5-02	66.00	0.00	0.00	66.00
WATER UTILITY OPERATING	5-05	1,901.08	0.00	0.00	1,901.08
ELECTRIC UTILITY OPERATING	5-09	<u>7,028.42</u>	<u>0.00</u>	<u>0.00</u>	<u>7,028.42</u>
Year Total:		8,995.50	0.00	0.00	8,995.50
CURRENT FUND	6-01	1,278,212.89	0.00	0.00	1,278,212.89
WATER UTILITY OPERATING	6-05	155,407.43	0.00	0.00	155,407.43
ELECTRIC UTILITY OPERATING	6-09	1,953,508.77	0.00	0.00	1,953,508.77
	6-20	18,900.00	0.00	0.00	18,900.00
BUTLER LIBRARY	6-26	<u>6,322.31</u>	<u>0.00</u>	<u>0.00</u>	<u>6,322.31</u>
Year Total:		3,412,351.40	0.00	0.00	3,412,351.40
GENERAL CAPITAL FUND	C-04	8,030.00	0.00	0.00	8,030.00
	D-19	6,475.00	0.00	0.00	6,475.00
	T-12	370.73	0.00	0.00	370.73
TRUST FUND	T-13	17,059.82	0.00	0.00	17,059.82
	T-14	<u>3,594.18</u>	<u>0.00</u>	<u>0.00</u>	<u>3,594.18</u>
Year Total:		21,024.73	0.00	0.00	21,024.73
WATER UTILITY CAPITAL FUND	W-06	79,683.44	0.00	0.00	79,683.44
NON BUDGET SECTION	Z-01	1,317,299.88	0.00	0.00	1,317,299.88
ELECTRIC OVERPAYMENTS	Z-09	<u>360.20</u>	<u>0.00</u>	<u>0.00</u>	<u>360.20</u>
Year Total:		1,317,660.08	0.00	0.00	1,317,660.08
Total of All Funds:		<u>4,854,220.15</u>	<u>0.00</u>	<u>0.00</u>	<u>4,854,220.15</u>

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
47372	05/17/16	ADP01 ADP, LLC					4091
16-00432	1	PAYROLL PROCESSING	489.94	6-09-55-500-660 Payroll Processing	Budget		1 1
16-00432	2		489.94	6-01-20-130-630 PAYROLL PROCESSING (AGENCY)	Budget		2 1
16-00432	3		244.97	6-05-55-500-665 Payroll Processing	Budget		3 1
16-00432	4	PAYROLL PROCESSING	972.45	6-09-55-500-660 Payroll Processing	Budget		4 1
16-00432	5	PROMOTION APPLIED	972.45	6-09-55-500-660 Payroll Processing	Budget		5 1
16-00432	6	PAYROLL PROCESSING	972.45	6-09-55-500-660 Payroll Processing	Budget		6 1
16-00432	7	PROMOTION APPLIED	972.45	6-09-55-500-660 Payroll Processing	Budget		7 1
16-00432	8	PAYROLL SERVICES - PA JURISDIC	8.95	6-09-55-500-660 Payroll Processing	Budget		8 1
16-00432	9	PAYROLL PROCESSING	964.40	6-09-55-500-660 Payroll Processing	Budget		9 1
16-00432	10	PROMOTION APPLIED	964.40	6-09-55-500-660 Payroll Processing	Budget		10 1
16-00432	11	ETHERNET & QK PUNCH TIMELOCKS	145.00	6-09-55-500-660 Payroll Processing	Budget		11 1
16-00432	12	PROMOTION APPLIED	145.00	6-09-55-500-660 Payroll Processing	Budget		12 1
16-00432	13	PAYROLL SERVICES - PA JURISDIC	8.95	6-09-55-500-660 Payroll Processing	Budget		13 1
16-00432	14	PAYROLL PROCESSING	988.55	6-09-55-500-660 Payroll Processing	Budget		14 1
16-00432	15	PROMOTION APPLIED	988.55	6-09-55-500-660 Payroll Processing	Budget		15 1
16-00432	16	ETHERNET & QK PUNCH TIMELOCKS	145.00	6-09-55-500-660 Payroll Processing	Budget		16 1
16-00432	17	PROMOTION APPLIED	145.00	6-09-55-500-660 Payroll Processing	Budget		17 1
16-00432	18	PAYROLL PROCESSING	988.55	6-09-55-500-660 Payroll Processing	Budget		18 1
16-00432	19	PAYROLL SERVICES - PA JURISDIC	8.95	6-09-55-500-660 Payroll Processing	Budget		19 1
16-00432	20	PROMOTION APPLIED	988.55	6-09-55-500-660 Payroll Processing	Budget		20 1
16-00432	21	PAYROLL PROCESSING	392.20	6-09-55-500-660 Payroll Processing	Budget		21 1
16-00432	22		392.20	6-01-20-130-630 PAYROLL PROCESSING (AGENCY)	Budget		22 1
16-00432	23		196.10	6-05-55-500-665 Payroll Processing	Budget		23 1
			2,232.20				

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 Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
47373	05/17/16	REI02 REIVAX CONTRACTING						4091
16-00665	2	GIFFORD STREET PAYMENT #2	9,302.58	W-06-55-136-550	Budget		24	1
				ORD:2013-6:WATER SYSTEM IMPROVE-FUNDED				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	11,534.78	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	11,534.78	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	882.14	0.00	0.00	882.14
WATER UTILITY OPERATING	6-05	441.07	0.00	0.00	441.07
ELECTRIC UTILITY OPERATING	6-09	908.99	0.00	0.00	908.99
Year Total:		2,232.20	0.00	0.00	2,232.20
WATER UTILITY CAPITAL FUND	W-06	9,302.58	0.00	0.00	9,302.58
Total of All Funds:		11,534.78	0.00	0.00	11,534.78

**BOROUGH OF BUTLER
ORDINANCE NO. 2016 - 14**

**“ORDINANCE AMENDING CHAPTERS 101 AND 182 OF THE REVISED
GENERAL ORDINANCES OF THE BOROUGH OF BUTLER AND
AMENDING THE FEES CHARGED FOR CERTAIN PERMITS”**

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 101, “Construction Codes, Uniform,” Section 101-3, “Zoning permits,” subsection M., shall be amended to read in its entirety as follows:

M. Zoning permits. The fee for zoning permits shall be as follows:

(1) Minor residential alteration.

(a) Sheds under 200 square feet, fences six feet in height or less, air condition condensers, stand-by generators, and driveways: \$10.

(b) Decks, Swimming Pools, Hot Tubs: \$25.

(2) Residential additions or alterations, garages and accessory buildings: \$35.

(3) New single/two-family dwelling construction: \$50.

(4) Minor alterations to nonresidential structures [Signs, Awnings]: \$25.

(5) Alterations to nonresidential structures, new accessory buildings: \$75.

(6) New nonresidential structure construction, or addition to existing structure: \$100.

(7) Change of occupancy.

(a) Nonresidential: \$100. Late fee if application not received within thirty days of occupancy: \$25.

(b) Residential, per dwelling unit: \$100. Re-inspection fee due to inspection failure: \$25 for each re-inspection.

(c) Residential apartment: \$75. Late fee if application not received within thirty days of occupancy: \$15; if not received within ninety days of occupancy: \$35.

(9) Certificate of nonconformity.

(a) Zoning Officer issued: \$100.

(b) Zoning Board of Adjustment issued: \$200.

Section 2. Chapter 182, "Rental or Lease of Residential Property," Section 182-7, "Fees," shall be amended to read in its entirety as follows:

§ 182-7. Fees.

Each registration and application for permit shall be accompanied by a fee in the amount of \$50 if there are one or two units on the property; \$100 if there are three to six units on the property, or \$200 if there are more than six units on the property.

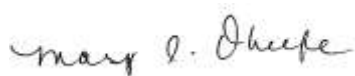
If the owner fails to obtain the yearly permit on or before March 1 of each year, there will be a \$25 late charge. An additional late charge of \$10 for each month the permit is not renewed beyond May 1.

Section 3. 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 4. All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 5. This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

Introduced this 17 day of
May, 2016.



Mary O'Keefe, Borough Clerk



Robert W. Alviene, Mayor

**BOROUGH OF BUTLER
ORDINANCE NO. 2016 - 15**

“ORDINANCE AMENDING CHAPTER 180 (PROPERTY MAINTENANCE) OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER”

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 180, “Property Maintenance,” Section 180-13, “Enforcement procedure,” shall be amended to read in its entirety as follows:

§ 180-13. Enforcement procedure.

Whenever an enforcement officer determines that there is or has been a violation of any provision of this code, he shall give notice of such violation to the person, persons or entities responsible therefor under this chapter. Such notice shall be in writing and shall include a concise statement of the reasons for its issuance. Such notice shall be deemed to be properly and sufficiently served if a copy thereof is sent by mail to the last known address of the person or entity upon which the same is served, as shown by the most recent tax lists of the Borough of Butler, or a copy thereof handed to such person or persons; or a copy thereof left at the usual place of abode or office of such persons or entities. Notice shall be given as aforesaid within or without the Borough. The notice shall also state that unless the violation is abated, removed, cured, prevented or desisted from within 10 days of the date of service of such notice (exclusive of the date of service) a summons shall issue for such violation. The enforcement officer may extend the period for compliance with the violation stated in the notice for a period in excess of the aforesaid 10 days if, in his judgment, the abatement, removal, prevention, cessation of or cure of the condition violated cannot reasonably be effected within the ten-day period. In the event the violation is not abated, removed, cured, prevented or desisted from or otherwise fully remedied within the ten-day period or within such extended period pursuant to the foregoing, a summons shall then issue against the person, persons, entity or entities so notified.

Section 2. Chapter 180, “Property Maintenance,” Section 180-14, “Emergency conditions,” shall be amended to read in its entirety as follows:

§ 180-14. Emergency conditions.

Whenever the enforcement officer finds that an emergency condition in violation of this chapter exists, which condition requires immediate attention in order to protect the public health or safety, he may issue an order by service of notice as set forth in § 180-13, reciting the existence of such

an emergency condition and requiring that such action be taken by the violator as soon as is reasonably necessary to meet the emergency.

Section 3. Chapter 180, "Property Maintenance," shall be amended to include the following new Sections which shall read in their entirety as follows:

Certificates of Necessity

§ 180-18. Who may apply.

Any owner, operator or occupant who is required to make repairs or otherwise improve a premises and is unable to comply with this Code without having a right of access to the premises through or across adjoining premises not owned by such person or under such person's control or if a right of access has been refused or if the person empowered to grant such access cannot be found or located, may file an affidavit with the enforcement officer setting forth the applicable facts and applying for a certificate of necessity. The enforcement officer shall give written notice of a hearing on said application to the applicant for such certificate and to the person empowered to grant access by certified or registered mail, return receipt requested. At least ten days notice of such hearing shall be given where the address of the person empowered to grant access is known by the enforcement officer. If the address of the person empowered to grant access is not known by the enforcement officer or cannot be ascertained in the exercise of reasonable diligence, at least thirty days notice of such hearing shall be given.

§ 180-19. Hearing.

On the day fixed for the hearing, the enforcement officer shall provide opportunity for the person empowered to grant access to state why such access should not be granted.

§ 180-20. Conditions for issuance of certificate.

If the enforcement officer determines that access through or across adjoining premises is necessary to accomplish or complete repairs or improvements for compliance with this Code then the enforcement officer shall issue a certificate of necessity granting and ordering access and setting forth therein the person or persons to whom the certificate shall apply, such conditions as shall be necessary to protect adjoining premises, reasonable time limits during which such certificate shall be in effect. Precautions to be taken to avoid damage, and when the enforcement officer deems appropriate. The procurement of a bond at the expense of the person seeking access to secure the adjoining property owner against damage to person or property arising out of such right of access may be required. In setting the amount for a bond, the enforcement officer shall take into consideration the extent, nature, and duration of the repairs and improvements, the proximity thereof to the premises over which access has been sought and the potential risk of damage thereto. Said bond, if required, shall be filed with the enforcement officer.

§ 180-21. Refusal to comply with certificate.

Any refusal to comply with a certificate issued hereunder or any interference with the purpose for which a certificate is issued shall be a violation of this Code and, in addition to the penalties provided hereunder, the enforcement officer may, upon affidavit setting forth the facts, apply to a court of competent jurisdiction for a warrant authorizing access.

§ 180-22. Vacant storefront.

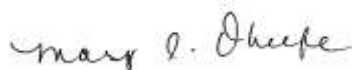
The owner of any commercial building which has a display window facing the street and which becomes vacant shall install a temporary drop screen located a minimum of three feet and a maximum of ten feet back from the window surface in order to obscure the vacant interior of the premises. Such location shall be determined by the availability of places where such screen can be supported. If there are no such supports, the screen can be placed directly in the windows. Such screens shall be opaque and dark in color and may be constructed of cloth, sheetrock, or other similar material but shall not be of plastic or paper. The owner of the premises may install a public service display or other decorative material in the space between the window and the screen.

Section 4. 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 5. All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 6. This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

Introduced this 17th day of
May, 2016.



Mary O'Keefe, Borough Clerk



Robert W. Alviene, Mayor

**BOROUGH OF BUTLER
ORDINANCE NO. 2016 - 16**

AN ORDINANCE AMENDING THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER TO ESTABLISH STANDARDS FOR THE REGISTRATION AND MAINTENANCE OF VACANT AND ABANDONED RESIDENTIAL PROPERTIES IN FORECLOSURE BY CREDITORS

WHEREAS, mortgage foreclosures often result in the abandonment and neglect of residential properties; and

WHEREAS, P.L. 2014, c. 35, authorizes municipalities to adopt ordinances for the purpose of regulating the care, maintenance, security and upkeep of the exterior of vacant and abandoned residential properties for which a creditor has filed an action to foreclose; and

WHEREAS, it is in the public interest for the Borough of Butler to establish a mechanism to identify and track vacant and abandoned residential properties in the Borough which are in foreclosure, to establish standards for the maintenance.

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. The Revised General Ordinances of the Borough of Butler shall be amended by the inclusion of new Chapter 181 to be entitled “Registration and Maintenance of Vacant and Abandoned Residential Properties in Foreclosure,” and which shall read in its entirety as follows:

Chapter 181

REGISTRATION AND MAINTENANCE OF VACANT AND ABANDONED RESIDENTIAL PROPERTIES IN FORECLOSURE

- § 181-1. **Definitions.**
 - § 181-2. **Registration of Vacant and Abandoned Properties.**
 - § 181-3. **Fee Schedule.**
 - § 181-4. **Creditor Responsibility for Vacant and Abandoned Properties.**
 - § 181-5. **Notice.**
 - § 181-6. **Violations and Penalties.**
-
- § 181-1. **Definitions.**

As used in this chapter, the following terms shall have the meanings indicated:

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CREDITOR - a State chartered bank, savings bank, savings and loan association or credit union, any person or entity required to be licensed under the provisions of the "New Jersey Residential Mortgage Act," P.L. 2009, c.53 (C.17:11C-51 et seq.), any foreclosing entity subject to the provisions of C.46:10B-51 (P.L. 2008, c.127, Sec. 17, as amended from time to time) and any entity acting on behalf of the creditor named in the debt obligation including, but not limited to, servicers.

VACANT AND ABANDONED RESIDENTIAL PROPERTY - consistent with Section 1 of P.L. 2010, c.70 (C.2A:50-73), residential real estate, where a notice of violation has been issued pursuant to Paragraph e. 1 of this Section and subsection b. of section 1 of P.L.2014, c.35 (C.40:48-2.12s). Residential property shall further be deemed Vacant and Abandoned where a mortgaged property is not occupied by a mortgagor or tenant and at least two of the following conditions exist:

- (a) overgrown or neglected vegetation;
- (b) the accumulation of newspapers, circulars, flyers or mail on the property;
- (c) disconnected gas, electric, or water utility services to the property;
- (d) the accumulation of hazardous, noxious, or unhealthy substances or materials on the property;
- (e) the accumulation of junk, litter, trash or debris on the property;
- (f) the absence of window treatments such as blinds, curtains or shutters;
- (g) the absence of furnishings and personal items;
- (h) statements of neighbors, association management, delivery persons, or government employees indicating that the residence is vacant and abandoned;
- (i) windows or entrances to the property that are boarded up or closed off or multiple windowpanes that are damaged, broken and unrepaired;
- (j) doors to the property that are smashed through, broken off, unhinged, or continuously unlocked;
- (k) a risk to the health, safety or welfare of the public, or any adjoining or adjacent property owners, exists due to acts of vandalism, loitering, criminal conduct, or the physical destruction or deterioration of the property;
- (l) an uncorrected violation of a municipal building, housing, or similar code during the preceding year, or an order by municipal authorities declaring the property to be unfit for occupancy and to remain vacant and unoccupied;
- (m) the mortgagee or other authorized party has secured or winterized the property due to the property being deemed vacant and unprotected or in danger of freezing;

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(n) a written statement issued by any mortgagor expressing the clear intent of all mortgagors to abandon the property;

(o) any other reasonable indicia of abandonment.

§ 181-2. Registration of Vacant and Abandoned Properties.

- A. A Creditor filing a summons and complaint in an action to foreclose on a Vacant and Abandoned Property, or a Creditor who has previously filed a summons and complaint to foreclose on a residential property which subsequently becomes Vacant and Abandoned, shall within thirty (30) calendar days after the building becomes Vacant and Abandoned or within thirty (30) calendar days after assuming ownership of the of the Vacant and Abandoned property, whichever is later; or within ten (10) calendar days of receipt of notice from the Borough, and annually thereafter, file a registration statement for such Vacant and Abandoned property with the municipal clerk on forms provided by the Borough for such purposes. Any failure to receive notice from the Borough shall not constitute grounds for failing to register the Vacant and Abandoned property.
- B. Each Vacant and Abandoned property having a separate block and lot number as designated in the official tax maps of the Borough shall be registered separately.
- C. The registration statement shall include the name, street address, telephone number, and email address (if applicable) of a person twenty-one (21) years or older, designated by the Creditor as the authorized agent for receiving notices of code violations and for receiving process in any court proceeding or administrative enforcement proceeding on behalf of such Creditor in connection with the enforcement of any applicable code.
- D. The registration statement shall include the name, street address, telephone number, and email address (if applicable) of the firm and the actual name(s) of the firm's individual principal(s) responsible for maintaining the Abandoned and Vacant property. The individual or representative of the firm responsible for maintaining the Abandoned and Vacant property shall be available by telephone or in person on a twenty-four-hour per day, seven-day per week basis. The two entities may be the same or different persons. Both entities shown on the statement must maintain offices in the State of New Jersey or reside within the State of New Jersey.
- E. The registration shall remain valid for one year from the date of registration except for the initial registration which shall be valid through December 31st of the year in which it was filed. The Creditor shall be required to renew the registration annually as long as the building remains Vacant and Abandoned and shall pay a registration or renewal fee in the amount prescribed in Paragraph 181-3 of this Section for each Vacant and Abandoned property registered.
- F. The annual renewal shall be completed by January 1st each year. The initial registration fee shall be pro-rated for registration statements received less than ten (10) months prior to that date.
- G. The Creditor shall notify the municipal clerk within thirty (30) calendar days of any change in the registration information by filing an amended registration statement on a form provided by the municipal clerk for such purpose.

- H. The registration statement shall be deemed prima facie proof of the statements therein contained in any administrative enforcement proceeding or court proceeding instituted by the Borough against the Creditor.

§ 181-3. Fee Schedule.

The initial registration fee for each Vacant and Abandoned property under the provisions of this Section shall be five hundred (\$500.00) dollars. The fee for the first annual renewal shall be one thousand five hundred (\$1,500.00) dollars and the fee for the second annual renewal shall be three thousand (\$3,000.00) dollars. The fee for any subsequent annual renewal beyond the second renewal shall be five thousand (\$5,000.00) dollars.

§ 181-4. Creditor Responsibility for Vacant and Abandoned Properties.

- A. A Creditor filing a summons and complaint in an action to foreclose on a residential property within the Borough shall be immediately responsible for the care, maintenance, security and upkeep of the exterior of the property, after the property becomes Vacant and Abandoned as defined in this Section.
- B. Where a Creditor is located out-of-state, the Creditor shall be responsible for appointing an in-State representative or agent to act on the Creditor's behalf for the purpose of satisfying the requirements of this Section. Notice of said representative or agent shall be provided to the municipal clerk.

§ 181-5. Notice.

- A. Enforcement officers as designated by the Borough Administrator shall be authorized to issue a notice to a Creditor that has filed a summons and complaint in an action to foreclose on a residential property within the Borough, if the enforcement officer determines that the Creditor has violated this Section by failing to provide for the care, maintenance, security, and upkeep of the exterior of a Vacant and Abandoned property.

Where a Creditor is an out-of-State Creditor, the notice shall be issued to the representative or agent that has been identified by the Creditor pursuant to Section 181-4.

- B. The notice shall require the Creditor to correct the violation(s) within thirty (30) days of receipt of the notice, or within ten (10) days of receipt of the notice if the violation presents an imminent threat to public health and safety.
- C. The issuance of a notice pursuant to this Section shall constitute proof that a residential property is Vacant and Abandoned for the purposes of this Section.

§ 181-6. Violations and Penalties.

- A. A Creditor subject to this Chapter that is found by the municipal court of the Borough, or by any other court of competent jurisdiction, to be in violation of the requirement to correct a care, maintenance, security, or upkeep violation cited in a notice issued pursuant to this Section shall be subject to a fine of one thousand five hundred (\$1,500.00) dollars for each day of the violation. Any fines imposed pursuant to this paragraph shall commence thirty-one (31) days following the receipt of the notice, except if the violation presents an imminent risk to public health and safety, in which case any fines shall commence eleven (11) days following receipt of the notice.

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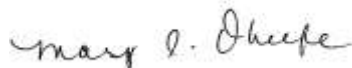
- B. An out-of-state Creditor subject to this Section that is found by the municipal court of the Borough, or by any other court of competent jurisdiction, to be in violation of the requirement to appoint an in-State representative or agent pursuant to this Section shall be subject to a fine of two thousand five hundred (\$2,500.00) for each day of the violation. Any fines imposed on a Creditor for the failure to appoint an in-State representative or agent shall commence on the day after the ten (10) days period set forth in paragraph (1) of subsection a. of section 17 of P.L.2008, c. 127 (C.46:10B-51) for providing notice to the municipal clerk that a summons and complaint in an action to foreclose on a mortgage has been served.
- C. A Creditor subject to this Section that is found by the municipal court of the Borough, or by any other court of competent jurisdiction, to be in violation of the requirement to register a Vacant and Abandoned property pursuant to this chapter shall be subject to a fine not to exceed two thousand (\$2,000.00) dollars. Any fines imposed on a Creditor under this paragraph shall commence eleven (11) days following receipt of notice from the Borough.
- D. No less than twenty (20%) percent of any money collected to the Borough pursuant to this Section shall be utilized by the Borough for municipal code enforcement purposes.

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.

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

Introduced this 17th day of
May, 2016.



Mary O'Keefe, Borough Clerk



Robert W. Alviene, Mayor

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BOROUGH OF BUTLER
RESOLUTION NO. 2016-52

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

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

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

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

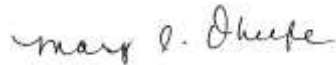
1. 2016-53 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2016-54 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
3. 2016-55 Resolution Authorizing the Acceptance of a Performance Bond MNB Realty Co., LLC (Block 76.05, Lot 6.11; Block 76.06, Lots 6, 18, 6.32 and 51.01; Block 76.07 Lots 51.10, 125.03, and 52; Block 76.16, Lots 1, 3 and 4 Block 76.18, Lots 6.23 and 6.28)
4. 2016-56 Resolution Granting the County of Passaic a Performance Bond for Work Performed in the Public right of Way

Approved: May 17, 2016



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe
Borough Clerk

Dated: May 17, 2016

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**BOROUGH OF BUTLER
RESOLUTION R-2016-53**

**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 |

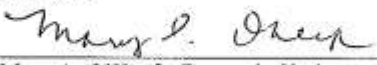
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
8/1.06	Canty, Nancy	\$404.00	2016	1
40/19	Mazzucco, R & P	\$1,380.28	2016	1
26/7	Ati Development	\$35,572.50	2015	7


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 5/17/16

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**BOROUGH OF BUTLER
RESOLUTION R2016-54**

**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
*Lifeline Credit Returned to State | 4. Cancellation of Credit Balance |


ACCT #	Name	Location	Amount	Year	Reason
6031-1	Gardner, John & Kyra	37 Highlands Dr, K	\$186.20	2016	1
7648-44	Carlson, Kathleen	37 Main St Apt A	\$174.00	2016	1


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 5/17/16

**BOROUGH OF BUTLER
RESOLUTION NO. 2016 - 55**

**RESOLUTION ACCEPTING PERFORMANCE BOND (MNB REALTY
CO., LLC)**

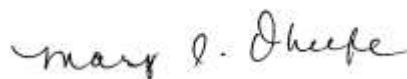
WHEREAS, MNB Realty Co., LLC, the developer of a development known as Block 76.05, Lot 6.11; Block 76.06. Lots 6,18, 6.32, and 51.01; Block 76.07, Lots 51.10, 125.03, and 52; Block 76.16, Lots 1,3,and 4, and Block 76.18 Lots 6.23 and 6.28 is required to submit a Performance Guarantee to the Borough of Butler; and

WHEREAS, MNB Realty Co., LLC has submitted a Performance Guarantee, in the form of Irrevocable Letter of Credit No. SLC-005/16, in the amount of \$400,000.00 issued by Interaudi BA; and

WHEREAS, the Borough Engineer, Borough Attorney, and Land Use Administrator have reviewed the Performance Guarantee submitted and have recommended its acceptance.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, in the County of Morris and State of New Jersey, that the Performance Guarantee submitted by MNB Realty Co., LLC in the form of Irrevocable Letter of Credit No. SLC-005/16, in the amount of \$400,000.00 issued by Interaudi BA s hereby accepted. The Borough Clerk is authorized and directed to forward a copy of this Resolution to the developer.

Adopted: May 17, 2016



Mary A. O'Keefe, Borough Clerk



Robert W. Alviene, Mayor

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**BOROUGH OF BUTLER
RESOLUTION NO. 2016 - 56**

**RESOLUTION GRANTING THE COUNTY OF PASSAIC A
PERFORMANCE BOND FOR WORK PERFORMED IN THE PUBLIC
RIGHT OF WAY**

WHEREAS, the Passaic County Board of Chosen Freeholders have adopted a resolution known as the County of Passaic Right-of-Way Entry/Opening Resolution; and

WHEREAS, the aforementioned Resolution provides that whenever a road opening permit is issued, a bond must be posted with the County of Passaic; and

WHEREAS, the Borough of Butler will be granted permits by the County of Passaic from time to time in order to perform work in, on, under or the public rights-of-way of the County in connection with the operation of the Borough utilities, and

WHEREAS the County requires a bond in connection with each and every permit to work in, on, under or over the public rights-of-way, the bond guaranteeing proper performance of the permit, and

WHEREAS, the Borough is desirous to file a single bond which shall cover any and all permits granted by the County to the Borough for the purpose of work within the right of way for a period of two (2) years from the date of completion of the work for which the permit has been issued,

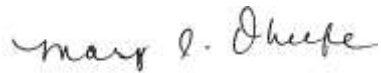
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, in the County of Morris and State of New Jersey, that the Borough of Butler shall indemnify and hold the County of Passaic harmless for any liability for work performed by the Borough of Butler within the public right of way of the County of Passaic and hereby

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provides a Performance Guarantee in the amount of \$5,000.00 for work performed in the right of way of the County of Passaic.

Adopted: May 17, 2016



Mary A. O'Keefe, Borough Clerk



Robert W. Alviene, Mayor

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BOND

KNOW ALL MEN BY THESE PRESENTS: that the Borough of Butler in the County of Morris, a municipal corporation of the State of New Jersey, a body politic and corporate of the State of New Jersey, in the sum of FIVE THOUSAND DOLLARS (\$5,000) lawful money of the United States of America, to be paid to the said COUNTY OF PASSAIC, for which payment well and truly to be made, it binds itself and its successors firmly by these presents.

WITNESS and duly attend this 17th day of May, 2016 by appropriate and authorized representatives of the BOROUGH OF BUTLER IN THE COUNTY OF MORRIS.

THE CONDITION OF THIS OBLIGATION is such that if the above-named BOROUGH OF BUTLER IN THE COUNTY OF MORRIS, a Municipal Corporation of the State of New Jersey, shall well and properly excavate and restore at its expense the surface and foundation of any road, or right-of-way of the said COUNTY OF PASSAIC for which an opening permit is issued to it, shall maintain the same in proper condition for a period of two (2) years from the date of approval of such completed work by the Passaic County Road Supervisor and shall otherwise comply with any and all applicable and lawful provisions of the "County of Passaic Right-of-Way Entry/Opening Resolution," adopted September 4, 1991, as may be amended from time to time, then this obligation shall be void; otherwise it shall remain in full force and effect.

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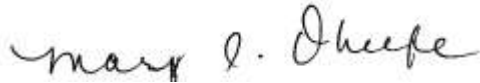
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THIS SURETY BOND is filed with the COUNTY OF PASSAIC in accordance with Sections II.F and IV.D of the aforesaid Resolution and in lieu of any and all security deposits otherwise required thereunder.

THIS SURETY BOND supersedes and cancels any street opening bonds of earlier date which may be on file with the COUNTY OF PASSAIC.

ATTEST:

BOROUGH OF BUTLER IN THE
COUNTY OF MORRIS



Mary A. O'Keefe, Borough Clerk



Robert W. Alviene, Mayor