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

ROLL CALL

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

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

APPROVAL OF MINUTES:

April 24, 2012 Regular Meeting and May 1, 2012 Workshop Meeting.

Moved: Vath

Second: Fox

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

Voted Nay: None

Minutes approved.

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

Jonathan D. Smith, 11 Manning Avenue, a Butler resident since 1997, a basketball coach for Bloomingdale and Butler Recreation, and the Catholic Youth Organization basketball program of Saint Anthony's. He is before the Council this evening to ask for a municipal basketball court; previously a court existed by the football field, however the court was removed with the renovations to the field. The children currently play in the street or in a private driveway or going to Delazier Field in Bloomingdale to Delazier Field; this is quite a hike for the children, as they have to cross numerous busy streets. Mr. Lampmann explained that demolition is scheduled for Decker House adjacent to Butler High School; a portion of the property will be used for student parking expansion along with the creation of basketball courts. Councilman Verdonik explained that the demolition is scheduled for late May early June and he should have more details after the next meeting, he asked that Mr. Smith provide his contact information so he can update him on the status. Council President Vath responded Mr. Smith may contact Mr. Cardinale, Superintendent of Butler Schools for a time frame the project.

Sherry Bednarz-Mosier, 62 Arch Street, asked when the closing would take place for the transfer of the Arch Street property. Mr. Lampmann explained the documents will be signed this evening and forwarded to Steve Urban of the Passaic River Coalition by the end of the week for signing and filing

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

Moved: Fox
All in favor.

Second: Vath

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman McNear noted that the Board of Health at its meeting decided that no change would occur regarding Chapter 247 of the Board of Health section of the code. The Public Health Nurse reported on the April 14, annual blood analysis 18 residents scheduled 15 were seen. Woman's health screening, 7 scheduled, 5 were seen. Recently there were reports of pertussis in the area however, none occurred in Butler.

Councilman Meier reporting on the Electric Utility noting that tree trimming is ongoing, new poles were set in Kinnelon, feeder line upgrade work on Kiel Avenue to begin shortly. Poles are being framed; spacer cable will be run on Kiel Avenue to improve the reliability between the Kinnelon Kiel Avenue circuit and the Smoke Rise circuit. Van Dam Avenue feeder line upgrade is complete and all the transfers are done. In Riverdale new 200 amp three phase service was installed on Route 23S. In Butler 900 amp bypass switches were installed on the Boonton Avenue circuit, allowing bypass without interruption, should it be required. Pole replacement is complete on Carey Avenue. Councilman Meier wanted to commend Jeff Ricker, Electric Utility for his heroic efforts, while passing the Harmon Parking Lot Mr. Ricker noticed a woman with a head wound, she had fallen and injured her head, he provided minor first aid; and then contacted Butler Police for assistance. Mr. Ricker continuing on his way while passing Butler Park he noticed a woman frantically clearing her car out as it was on fire. He called Butler Police, for fire department assistance to extinguish the blaze and proceeded on his way.

Councilman Verdonik reported that the sewers on Arch Street and Manning Avenue had a camera inspection performed; the Engineer is preparing reports for any repair work required. Funding for repairs is from an \$80,000 Community Development Block Grant. The New Jersey Department of Environmental Protection has recently amended water regulations ongoing work at the treatment plant is being done, therefore a consultant is needed to ascertain what work needs to be done to adhere to the new regulations, without spending funds needlessly.

Councilman Regis noted the Public Safety Committee met recently and several items were discussed with no decision reached additional discussion is required. More information and a report may be available at the next meeting.

Councilman Fox noted that a Roads meeting was held on May 1, preliminary information was gathered regarding the most pressing roads that need repair and or resurfacing. The Borough Engineer is reviewing the list and will supply cost estimates, decisions will be made based on funds available as to which projects chosen with cost being a prime factor as funds are limited and the supplies are costly. Projects chosen should be available at the June Council Meeting.

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Council President Vath on the 2012 Municipal Budget being deferred from the April 24, 2012 meeting, to tonight the budget has been reviewed by the State and is scheduled for a vote at this meeting.

Mr. Lampmann noted that the search for a replacement for Edward Becker, Department of Public Works Superintendent has concluded; by unanimous decision, the candidate chosen is Joseph Niosi who will start on May 29, 2012. Though the process was lengthy, there were 30 resumes, with 12 interviewees prior to the final decision. Mayor Alviene noted for the record that the committee approach works well in the hiring process.

Mayor Alviene asked Councilman Regis about the Lieutenant's position in the Police Department. Councilman Regis noted that there is some movement however, there are other factors that need to be taken into account, and he deferred any additional questions to Mr. Lampmann. Mr. Lampmann noted that there is an individual that has the opportunity to take a makeup exam if desired however, to date no notification has been received as to whether or not they will take the makeup exam. Mr. Lampmann is unaware if there is a specific time frame and if so what that time frame might be. Due to extenuating circumstances, the Civil Service Commission has granted the individual the opportunity to take the makeup exam, however the Borough is waiting for a decision.

Tax Collectors Report – April 2012 – \$2,253,689.11
Power & Light/Water & Sewer Dept. – April 2012 – \$2,145,133.40

APPROVAL OF VOUCHERS AND PAYROLLS

R 2012-46 AUTHORIZATION FOR PAYMENT OF BILLS AND VOUCHERS

Moved: Vath

Second: Fox

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

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

Voted Nay: None

R 2012-46 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

None

ORDINANCE(S) FOR INTRODUCTION

2012-3 AN ORDINANCE ADDING A NEW SECTION TO CHAPTER 143, SECTION 179, SOLAR PANEL INSTALLATION REGULATING THE INSTALLATION OF SOLAR PANELS

Mr. Lampmann explained that this is a safety issue and was recommended by the Fire Inspector.

Moved: Regis

Second: Vath

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

Public Hearing June 19, 2012

ORDINANCE(S) FOR ADOPTION

None

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RESOLUTION(S)

R 2012-41 RESOLUTION TO ADOPT THE 2012 MUNICIPAL BUDGET

This resolution was carried from the April 24, 2012 meeting, as the State had not reviewed the budget. The state has reviewed the budget and no changes were made by the State to the 2012 Municipal budget. Public hearing for the 2012 Budget was held on April 24, 2012 Budget.

Moved: Vath

Second: Fox

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

Voted Nay: None

R 2012-41 approved.

R 2012-47 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE ELECTRIC DEPARTMENT

Moved: Fox

Second: Regis

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

Voted Nay: None

R 2012-42 approved.

R 2012-48 RESOLUTION APPOINTING THE BOROUGH ADMINISTRATOR AS CERTIFYING OFFICER FOR PARTICIPATION BY THE BOROUGH OF BUTLER IN THE STATE HEALTH BENEFITS PLAN FOR HEALTH INSURANCE AND PRESCRIPTION DRUG COVERAGE

Mr. Lampmann explained that research was being done into alternatives to the current insurance carrier, as such; the State Health Benefits plan is the most advantageous. The plan requires that a certifying officer be named; Mr. Lampmann will be the certifying officer allowing him to sign the applications beginning the transfer to the new plan.

Moved: Fox

Second: Vath

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

Voted Nay: None

R 2012-48 approved.

INVITATION FOR DISCUSSION FROM PUBLIC

Sherry Bednarz-Mosier, 62 Arch Street read a statement into the record:

“For the past few years, seven to be exact, I’ve been attending Council Meetings in Butler and I can’t help but notice a pattern of members ignoring rules and regulations. I noticed that sometimes Council members that are members of certain committees, whether it be the fire department, health department, planning board chose to follow only rules and regulations when it benefits them and ignore rules that don’t fit in their agenda. I believe there are many times when there is a conflict of interest to Council members make decisions and they are not in the best interest of the people in the town. When I’ve asked to talk about these issues during Council meetings I have been shut down. As a community advocate I would like the Mayor and Council to consider asking Councilman Meier to step down because of his involvement in certain matters involving the Police and the Fire Department.”

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Mayor Alviene asked Ms. Bednarz-Mosier for clarification regarding the matters she is referring to:

Ms. Bednarz-Mosier responded that he (Councilman Meier) brought his son to the fire on Morse Avenue, there has been a lot of advertisement and a lot of stuff in the newspapers it doesn't look good he there is a conflict here.

Mayor Alviene asked for an explanation regarding the Morse Avenue fire to which Ms. Bednarz-Mosier stated this was not hearsay, additionally she stated that Mr. W. Meier would not step down when asked by the Fire Chief. Mayor Alviene noted that the Fire Chief should be present to respond to these statements, as is his right.

Councilman Meier noted that he did not bring his son to the fire; he brought his wife as they were shopping at Lowe's and he called in the fire. He also stated that the facts as set forth by Ms. Bednarz-Mosier were incorrect.

Mayor Alviene noted that the Fire Chief should be allowed to provide his account of the matter in question as that would be fair.

Mr. Woods concurred with the Mayor and Council that the Fire Chief be granted the opportunity to provide his account of the incident in question.

Marilyn Kelly, 57 Myrtle Avenue questioned if there is a committee regarding traffic as she feels there are a few intersections in Butler that should be evaluated. In particular the intersection at Park Place and Kiel Avenue even though they currently have stop signs, has the placement of a traffic light been considered at this location, she feels that this is a really dangerous intersection as there is a business that seems to be adding to the traffic at this location.

Mayor Alviene explained that Traffic is part of the Police Department, Councilman Regis stated the Police Department would be notified, do a study, and report to the Public Safety committee with the results. Mayor Alviene noted that putting in a traffic signal requires State approval and at the location Morris County would need to be involved as this is a County road.

Seeing no one else come forward Councilman Fox recommended this public portion of the meeting be closed.

Moved: Fox
All in favor.

Second: Regis

Motion to adjourn
Moved: Fox
All in favor.

Second: Regis

Adjournment: 7:42 p.m.

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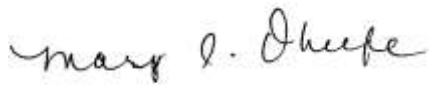
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Adopted: June 19, 2012



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

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BOROUGH OF BUTLER
RESOLUTION R 2012-46

AUTHORIZATION FOR PAYMENT OF BILLS

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

MOVED: Vath

SECOND: Regis

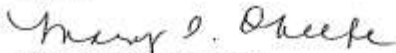
VOTED AYE: Fox, McNear, Meier, Regis, Verdonik + Vath
(Meier + Vath abstain on any fire department bills)

VOTED NAY: NONE



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

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	<u>CLIENT</u>	<u>CLIENT #</u>	<u>CHECK #</u>	<u>AMOUNT</u>
Darmofalski				
	K & G Mgmt	342	38077	\$1,840.00
	Quick Chek	339	38077	\$460.00
	Mt Rest	346	38077	\$575.00
 Burgis				
	ETD Tire	345	38066	\$875.00
	K & G Mgmt	342	38066	\$250.00
	Quick Chek	339	38066	\$187.50

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Range of Checking Accts: CLAIMS		to CLAIMS		Range of Check Ids: 38003 to 38162		Check Type: Computer: Y Manual: Y Dir Deposit: Y	
Report Type: All Checks		Report Format: Detail					
Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	Ref Seq
PO #	Item	Description				Contract	Ref Seq
38003	04/19/12	FIE01 JUDITH P. FIELDS					3341
12-00759	1	PAPER FOR EGG HUNT FLYERS	19.41	T-13-56-370-967 Miscellaneous	Budget		3
38004	04/19/12	HER02 HERO'S SALUTE AWARDS COMPANY					3341
12-00757	1	2 TROPHIES FOR FISH RALLY	32.00	T-13-56-370-967 Miscellaneous	Budget		1
38005	04/19/12	MUR08 LAUREN MURASKI					3341
12-00760	1	FACE PAINTER FOR EGG HUNT	200.00	T-13-56-370-967 Miscellaneous	Budget		4
38006	04/19/12	SPS01 SPS PRODUCTIONS					3341
12-00758	1	ADDITIONAL PROPS FOR DANCE	75.00	T-13-56-370-967 Miscellaneous	Budget		2
38007	04/19/12	UNI01 UNITED STATES POSTAL SERVICE					3342
12-00761	1	POSTAGE FOR MACHINE	3,000.00	2-09-55-500-205 Postage & Phone	Budget		1
12-00761	2		600.00	2-05-55-500-205 Postage & Phone	Budget		2
12-00761	3		400.00	2-01-20-100-205 Postage	Budget		3
			4,000.00				
38008	04/23/12	MAC04 LIZ MACK					3343
12-00780	1	REIMBURSE 1/2 COST OF BANNER	250.00	T-13-56-370-650 StonyBrook Other	Budget		3
38009	04/23/12	SCO02 SCOTT J. EHRLMANN					3343
12-00778	1	SPRING CLEAN UP AT STONYBROOK	1,466.66	T-13-56-370-630 StonyBrook Pre-Season Maint	Budget		1
38010	04/23/12	SIG02 SIGN*ARA*MA					3343
12-00779	1	BAL DUE - STONYBROOK BANNER	250.00	T-13-56-370-650 StonyBrook Other	Budget		2
38011	04/27/12	HOS01 HOSPITALIZATION ACCOUNT					3344
12-00813	1	MAY 2012 ADMIN FEE	94,479.82	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		1
12-00813	2		24,177.92	2-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		2
12-00813	3		85,210.47	2-01-23-220-900 Group Health Insurance	Budget		3
			203,868.21				
38012	04/27/12	PRU01 PRUDENTIAL GROUP LIFE					3345
12-00013	5	2012 INS PREMIUM MAY	1,544.42	2-01-23-212-915 Fireman's	Budget		1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
38013	04/27/12	BBT01 BB&T MORTGAGE ATTN: C. GARRICK					3346
12-00699	1	OVERPAYMENT REFUND	2,004.54	Z-01-55-900-215 Tax Overpayments Payable	Budget		1
38014	04/27/12	BAK01 BAKER & TAYLOR BOOKS 510486					3347
12-00819	1	INV #3017787058,3017798893,	493.28	2-26-55-390-625 Books - Adult	Budget		1
38015	04/27/12	BAK02 BAKER & TAYLOR BOOKS					3347
12-00820	1	INV#3017841577	19.02	2-26-55-390-625 Books - Adult	Budget		2
38016	04/27/12	BNI01 BNI					3347
12-00821	1	INV #2886050,2920250,2954190,	295.52	2-26-55-390-625 Books - Adult	Budget		3
38017	04/27/12	CAB01 CABLEVISION					3347
12-00822	1	07870-46986-01-1	74.90	2-26-55-390-620 Professional Fees and Dues	Budget		4
38018	04/27/12	COA02 COAST TO COAST SOLUTIONS, INC					3347
12-00823	1	INV #IVC0038297	532.85	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		5
38019	04/27/12	DEM01 DEMCO INC.					3347
12-00824	1	INV #4569230	67.87	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		6
38020	04/27/12	ELI02 ELIOT ALAN					3347
12-00825	1	SUMMER PROGRAM	225.00	2-26-55-390-620 Professional Fees and Dues	Budget		7
38021	04/27/12	KEY02 KEY EQUIPMENT FINANCE					3347
12-00827	1	INV #5912523391205	65.00	2-26-55-390-620 Professional Fees and Dues	Budget		9
38022	04/27/12	KIN02 KINNELON NEWS SERVICE					3347
12-00826	1	INV #37126	179.80	2-26-55-390-625 Books - Adult	Budget		8
38023	04/27/12	MET09 NETTEL					3347
12-00828	1	#0100424454-783-2	126.18	2-26-55-390-300 Telephone	Budget		10
38024	04/27/12	MIC03 MICROMARKETING,LLC					3347
12-00829	1	INV #436715,436891	314.86	2-26-55-390-625 Books - Adult	Budget		11
38025	04/27/12	MID01 MIDWEST TAPE					3347
12-00830	1	INV #90001661,90015477,	126.94	2-26-55-390-625 Books - Adult	Budget		12

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PO #	Item	Description					Seq
38026	04/27/12	MOV01 MOVIE LICENSING USA					3347
12-00831	1	INV #1675503	250.00	2-26-55-390-620 Professional Fees and Dues	Budget		13
38027	04/27/12	ORI01 ORIENTAL TRADING COMPANY, INC					3347
12-00832	1	INV #650407498-01	235.47	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		14
38028	04/27/12	OXF01 OXFORD UNIVERSITY PRESS					3347
12-00833	1	INV #95821602,95842482	83.34	2-26-55-390-625 Books - Adult	Budget		15
38029	04/27/12	STA29 STAPLES ADVANTAGE					3347
12-00834	1	INV #3172602295,3172602297	113.82	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		16
38030	04/27/12	THO06 GALE					3347
12-00835	1	INV #96087375	119.86	2-26-55-390-625 Books - Adult	Budget		17
38031	05/03/12	TRE06 TREASURER STATE OF NEW JERSEY					3348
12-00851	1	2012 ANNUAL ASSESSMENT	39,022.52	2-09-55-500-620 Professional Licences and Dues	Budget		1
38034	05/07/12	CAB01 CABLEVISION					3350
12-00006	5	2012 INTERNET MAY	89.84	2-01-25-265-205 Phone	Budget		1
38035	05/07/12	CAB05 CABLEVISION					3350
12-00009	5	2012 INTERNET MAY	59.95	2-09-55-500-205 Postage & Phone	Budget		2
38036	05/07/12	CAB06 CABLEVISION					3350
12-00010	5	2012 INTERNET MAY	99.90	2-01-25-240-550 Other Professional Fees	Budget		3
38037	05/07/12	CAB07 CABLEVISION					3350
12-00011	5	2012 INTERNET MAY	49.95	2-09-55-500-205 Postage & Phone	Budget		4
38038	05/07/12	CAB08 CABLEVISION					3350
12-00012	5	2012 INTERNET MAY	7.45	2-05-55-500-205 Postage & Phone	Budget		5
38039	05/07/12	HOM01 HOME DEPOT CREDIT SERVICES					3350
12-00837	1	2012 MAINTENANCE SUPPLIES	33.94	2-01-26-310-430 Facility Maint & Repairs	Budget		7
12-00837	2	2012 MAINTENANCE SUPPLIES	163.68	2-05-55-501-430 Maintenance and Repairs	Budget		8
			197.62				

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PO #	Item	Description					Ref Seq
38040	05/07/12	KIN01 KINNELON BOROUGH					3350
12-00283	2	2012 TAXES 2ND QUARTER	11,585.52	2-05-55-500-650 PROPERTY TAXES	Budget		6
38041	05/09/12	FOR09 FOREST AUTOMOTIVE					3351
12-00878	1	DEDUCTABLE - ARLENE WALK	500.00	2-05-55-508-905 WATER MEL JIF LIABILITY	Budget		1
38042	05/09/12	PAS09 COLLEEN PASCALE					3352
12-00501	1	PAYMENT FOR JOURNAL AD	75.00	1-02-55-715-003 DEDR - FUN FRIENDS FRIDAY	Budget		1
12-00501	2		62.45	1-01-25-240-255 Community Policing Oth Supply	Budget		2
			137.45				
38043	05/10/12	LOW04 LOWE'S					3353
12-00871	1	2012 MAINTENANCE SUPPLIES	576.02	2-01-26-310-430 Facility Maint & Repairs	Budget		7
12-00871	2		190.85	W-06-55-722-650 ORD:2007-22:PURCHASE EQUIPMENT-FUNDED	Budget		8
12-00871	3		75.74	2-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		9
12-00871	4		79.45	2-05-55-501-630 Cleaning and Facility Maintena	Budget		10
12-00871	5		659.34	2-05-55-501-430 Maintenance and Repairs	Budget		11
12-00871	6		244.34	2-09-55-501-230 Auto Parts/ Repair	Budget		12
12-00871	7		59.79	2-09-55-501-275 Tools & Equipment	Budget		13
12-00871	8		4.76	2-09-55-501-430 Maintenance and Repairs	Budget		14
			1,890.29				
38044	05/10/12	MON05 MONMOUTH TELECOM					3353
12-00855	1	APRIL 2012 CHARGES	480.21	2-09-55-500-205 Postage & Phone	Budget		1
12-00855	2		426.86	2-01-31-440-300 Telephone	Budget		2
12-00855	3		160.07	2-05-55-500-205 Postage & Phone	Budget		3
			1,067.14				
38045	05/10/12	MOR02 MORRIS COUNTY - TREASURER					3353
12-00860	1	COUNTY AND PARK TAXES	558,050.55	2-01-55-900-212 County Taxes Payable	Budget		4
12-00860	2	OPEN SPACE AND PARK TAXES	44,919.47	2-01-55-900-212 County Taxes Payable	Budget		5
			602,970.02				
38046	05/10/12	TRE01 TREASURER, STATE OF NEW JERSEY					3353
12-00867	1	TEFA	915,742.00	2-09-55-900-100 Sales Tax & TEFA Payable	Budget		6

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38047	05/10/12	TRE01 TREASURER, STATE OF NEW JERSEY					3354
12-00867	2	UTUA	674,372.00	2-09-55-900-100 Sales Tax & TEFA Payable	Budget		1
38048	05/11/12	AAP01 AA PATCH WORKS, INC					3355
12-00319	1	Dept Patches	522.88	2-01-25-240-450 Other Capital Equipment	Budget		5
12-00319	2	Shipping & Handling	15.07	2-01-25-240-450 Other Capital Equipment	Budget		6
			537.95				
38049	05/11/12	ABA02 ABARB PEST SERVICES					3355
12-00131	5		60.00	2-01-26-310-550 Contracted Services	Budget		1
38050	05/11/12	ACT04 ACTION DATA SERVICES, INC.					3355
12-00815	1	APRIL 2012 PAYROLL SERVICES	260.10	2-09-55-500-660 Payroll Processing	Budget		21
12-00815	2		222.94	2-05-55-500-665 Payroll Processing	Budget		22
12-00815	3		185.79	2-01-20-130-630 Payroll Processing	Budget		23
12-00815	4		74.31	2-01-42-750-200 BLOOMINGDALE WATER OE	Budget		24
			743.14				
38051	05/11/12	ACU01 ACU-DATA BUSINESS PRODUCTS INC					3355
12-00615	1	Department Letterhead	210.00	2-01-25-240-201 Office Supplies	Budget		7
12-00684	1	Ideal "Copy" Stamp	36.00	2-01-25-240-201 Office Supplies	Budget		8
12-00725	1	Auto Entry Forms	110.00	2-01-25-240-201 Office Supplies	Budget		12
			356.00				
38052	05/11/12	ADM01 ADM CUSTOM METAL FABRICATION					3355
12-00900	1	16 x 16 ALUM PLATES for SUBSTA	105.00	2-09-55-501-550 Sub Station Maintenance	Budget		42
38053	05/11/12	ADV12 ADVANCE LEARNING					3355
12-00702	1	PENSION/HEALTH BENEFITS LAW	99.00	2-01-20-130-610 Education and Training	Budget		9
38054	05/11/12	AIR01 AIRGAS EAST, INC					3355
12-00718	1	CYLINDER RENTAL	23.86	2-09-55-501-550 Sub Station Maintenance	Budget		10
38055	05/11/12	ALL02 ALLIED OIL COMPANY					3355
12-00868	1	APRIL 2012 UNLEADED	1,816.93	2-09-55-500-315 Gasoline & Diesel	Budget		33
12-00868	2		2,244.45	2-01-55-900-850 School Gas Reimbursement	Budget		34

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38055	05/11/12	ALLIED OIL COMPANY	Continued					
12-00868	3			6,626.47	2-01-31-460-315 Gasoline	Budget		35
				10,687.85				
38056	05/11/12	AME04 AMERICAN TEST CENTER						3355
12-00783	1	ANNUAL SAFETY UNSPECTION		3,917.00	2-09-55-501-420 Safety Equipment	Budget		13
38057	05/11/12	AME12 AMERICAN HOSE & HYDRAULIC CO						3355
12-00719	1	ADAPTER AND HOSE		86.07	2-09-55-501-430 Maintenance and Repairs	Budget		11
38058	05/11/12	ANT02 ANTHONY FRANCO'S PIZZERIA						3355
12-00796	1	Investigation - lunch		16.25	2-01-25-240-210 Food/Catering	Budget		19
38059	05/11/12	ASI01 A.S.I.						3355
12-00849	1	APRIL 2012 SERVICE		49.77	2-01-20-145-625 Armored Car Service	Budget		25
12-00849	2			49.77	2-01-42-750-200 BLOOMINGDALE WATER OE	Budget		26
12-00849	3			49.77	2-05-55-500-655 Armored Car Service	Budget		27
12-00849	4			348.39	2-09-55-500-655 Armored Car Service	Budget		28
				497.70				
38060	05/11/12	ATT01 A T & T						3355
12-00873	1	APRIL 2012 BILLING		18.22	2-09-55-500-205 Postage & Phone	Budget		36
12-00873	2			16.19	2-01-31-440-300 Telephone	Budget		37
12-00873	3			6.07	2-05-55-500-205 Postage & Phone	Budget		38
				40.48				
38061	05/11/12	BAR02 PATRICIA BARAN M.D.						3355
12-00291	4	2012 PHYSICIAN SERVICE		175.00	2-01-27-330-650 Other Professional Services	Budget		4
38062	05/11/12	BEC02 EDWARD BECKER						3355
12-00853	1	2012 EYECARE ALLOWANCE		38.39	2-01-23-220-900 Group Health Insurance	Budget		31
12-00853	2			89.57	2-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		32
				127.96				
38063	05/11/12	BLO01 BLOOMINGDALE BOROUGH						3355
12-00142	1	2012 CONSTRUCTION ADMIN COST		28,688.00	2-01-42-800-200 BLOOMINGDALE CONST. INTERLOCAL OE	Budget		2

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38063	12-00143	BLOOMINGDALE BOROUGH	Continued	4,632.00	2-01-27-340-650	Budget		3
	2				Animal Control Expenses			
				33,320.00				
38064	05/11/12	BOR04 BOROUGH OF BUTLER ELECTRIC ACC						3355
12-00852	1	APRIL 2012 BILLING		5,454.43	2-01-31-430-305	Budget		29
					Electric			
12-00852	2			7,737.12	2-05-55-500-350	Budget		30
					ELECTRIC			
				13,191.55				
38065	05/11/12	BRE03 JENNIFER BRENNAN						3355
12-00883	1	REIMBURSEMENT NENA CONFERENCE		203.80	2-01-25-240-610	Budget		39
					Education and Training			
12-00883	2	MEALS		36.21	2-01-25-240-210	Budget		40
					Food/Catering			
12-00883	3	MILEAGE		164.73	2-01-25-240-210	Budget		41
					Food/Catering			
				404.74				
38066	05/11/12	BUR06 BURGIS ASSOCIATES, INC						3355
12-00794	1	K & G MANAGEMENT		250.00	0-19-55-100-650	Budget		14
					K & G MANAGEMENT			
12-00794	2	QUICK CHEK		187.50	0-19-55-100-620	Budget		15
					Quick Chek			
12-00794	3	K & G MANAGEMENT		437.50	2-01-21-180-550	Budget		16
					Other Professional Fees			
12-00794	4	QUICK CHEK		562.50	2-01-21-180-550	Budget		17
					Other Professional Fees			
12-00794	5	ETD DISCOUNT TIRES		875.00	0-19-55-100-690	Budget		18
					ETD DISCOUNT			
				2,312.50				
38067	05/11/12	BUT02 BUTLER FAMILY RESTAURANT						3355
12-00797	1	Investigation - dinner		31.19	2-01-25-240-210	Budget		20
					Food/Catering			
38068	05/11/12	BUT04 BUTLER SCHOOL BOARD						3356
12-00019	6	2012 TAXES MAY		1,137,720.50	2-01-55-900-210	Budget		3
					School Taxes Payable			
38069	05/11/12	CAB03 CABLEVISION						3356
12-00007	5	2012 INTERNET MAY		49.95	2-01-29-391-205	Budget		1
					Postage/ Internet			
38070	05/11/12	CAB04 CABLEVISION						3356
12-00008	5	2012 INTERNET MAY		49.95	2-05-55-500-205	Budget		2
					Postage & Phone			
38071	05/11/12	CAR12 CARTRIDGE WORLD						3356
12-00804	1	Dell 2335 cartridges		359.96	2-01-25-240-201	Budget		26
					Office Supplies			

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38072	05/11/12	CAR21 CARDINAL FRAME & FINE ART					3356
12-00050	1	REPRODUCTION FO PHOTOS	1,100.00	1-01-29-391-550 Other Professional Fees	Budget		4
38073	05/11/12	CDC01 C & D COMPUTER SUPPLIERS, INC					3356
12-00880	1	PAYROLL CHECKS,W-2 ENVELOPES	84.86	2-09-55-500-660 Payroll Processing	Budget		32
12-00880	2		72.74	2-05-55-500-665 Payroll Processing	Budget		33
12-00880	3		60.62	2-01-20-130-630 Payroll Processing	Budget		34
12-00880	4		24.25	2-01-42-750-200 BLOOMINGDALE WATER OE	Budget		35
			<u>242.47</u>				
38074	05/11/12	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					3356
12-00729	1	CHAIN SAW MAINTENANCE	59.90	2-09-55-501-430 Maintenance and Repairs	Budget		8
38075	05/11/12	CUS01 CUSTOM BANDAG, INC.					3356
12-00842	1	TIRES FOR TRUCK #4	554.24	2-09-55-501-230 Auto Parts/ Repair	Budget		28
38076	05/11/12	DAL01 LINDA DALY					3356
12-00734	1	REIMBURSEMENT NENA CONFERENCE	203.80	2-01-25-240-610 Education and Training	Budget		10
12-00734	2	MEALS	39.04	2-01-25-240-210 Food/Catering	Budget		11
			<u>242.84</u>				
38077	05/11/12	DAR01 DARMOFALSKI ENGR ASSOC, INC.					3356
12-00793	1	QUICK CHEK	460.00	0-19-55-100-620 Quick Chek	Budget		20
12-00793	2	MT REST CEMETERY	575.00	0-19-55-100-700 MOUNT REST CEMETERY	Budget		21
12-00793	3	ATTEND MEETING 3/15/12	287.50	2-01-21-180-550 Other Professional Fees	Budget		22
12-00793	4	K & G MANAGEMENT	1,840.00	0-19-55-100-650 K & G MANAGEMENT	Budget		23
12-00904	1	ENGINEERING INVOICES	115.00	2-01-20-165-510 Engineering Services	Budget		36
			<u>3,277.50</u>				
38078	05/11/12	DEAD6 EVERDENE DUNLAP-DEAN					3356
12-00836	1	DEATH PRONOUNCEMENT 4/13/12	75.00	2-01-25-240-550 Other Professional Fees	Budget		27
38079	05/11/12	DEL12 DELTA BUILDING SERVICES, CORP					3356
12-00848	1	APRIL 2012 SERVICE	1,047.00	2-09-55-500-630 Cleaning & Facility Maintenance	Budget		29
12-00848	2		349.00	2-05-55-501-630 Cleaning and Facility Maintena	Budget		30

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38079	12-00848	DELTA BUILDING SERVICES, CORP Continued					
	3		349.00	2-01-26-310-550	Budget		31
				Contracted Services			
			1,745.00				
38080	05/11/12	DEP05 STEVE DE PASCALE					3356
12-00802	1	2012 EYECARE ALLOWANCE	200.00	2-09-55-507-900	Budget		25
				ELECTRIC GROUP HEALTH INS			
38081	05/11/12	DIA02 DIAMOND PAPER & JANITORIAL					3356
12-00693	1	PLEASE DELIVER THE FOLLOWING	53.00	2-01-26-310-215	Budget		7
				Building Supplies			
12-00767	1	3 CASES C-FOLD TOWELS	67.50	2-01-26-310-215	Budget		19
				Building Supplies			
			120.50				
38082	05/11/12	DOC01 DOCUMENT CONCEPTS, INC					3356
12-00601	1	CASES NCR CARBONLESS MAILERS	179.00	2-01-43-490-525	Budget		5
				Printing			
12-00601	2	SHIPPING	25.00	2-01-43-490-525	Budget		6
				Printing			
			204.00				
38083	05/11/12	DRA01 DRAEGER SAFETY DIAGNOSTICS INC					3356
12-00739	1	Alcotest re-cert,Inv90761602	142.00	2-02-55-710-002	Budget		14
				D.D.E.F. GRANT			
38084	05/11/12	DUE01 DUECO, INC					3356
12-00765	1	VALVE,SOLENOID,ELEMENT,FILTER	296.49	2-09-55-501-430	Budget		18
				Maintenance and Repairs			
38085	05/11/12	EAG01 EAGLE POINT GUN					3356
12-00737	1	Ammo for training per attached	2,041.40	2-01-25-240-610	Budget		12
				Education and Training			
12-00737	2	Ammo for training per attached	1,508.70	2-01-25-240-610	Budget		13
				Education and Training			
			3,550.10				
38086	05/11/12	ELE01 ELECTRO BATTERY SYSTEMS, INC					3356
12-00730	1	BATTERIES FOR SUB STATION	208.85	2-09-55-501-550	Budget		9
				Sub Station Maintenance			
12-00755	1	BATTERIES FOR EMERGENCY LIGHTS	16.20	2-01-26-310-430	Budget		15
				Facility Maint & Repairs			
12-00799	1	NP24-12B,Enersys 12V 24AH	100.00	2-01-25-240-430	Budget		24
				Maintenance and Repairs			
			325.05				
38087	05/11/12	EXC01 EXCELSIOR LUMBER CO INC.					3356
12-00756	1	MAINTENANCE SUPPLIES	45.56	2-09-55-501-430	Budget		16
				Maintenance and Repairs			

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38087	12-00764	EXCELSIOR LUMBER CO INC. 1 VARIOUS SUPPLIES	262.21	2-09-55-501-430 Maintenance and Repairs	Budget		17
		Continued	307.77				
38088	05/11/12	EXC04 EXCLUSIVE ACCOUNTING SERVICES					3357
12-00816	1	APRIL 2012 PAYROLL SERVICES	40.07	2-09-55-500-660 Payroll Processing	Budget		30
12-00816	2		34.35	2-05-55-500-665 Payroll Processing	Budget		31
12-00816	3		28.63	2-01-20-130-630 Payroll Processing	Budget		32
12-00816	4		11.45	2-01-42-750-200 BLOOMINGDALE WATER OE	Budget		33
			114.50				
38089	05/11/12	FIR01 FIRE FIGHTERS EQUIPMENT CO.					3357
12-00720	1	Invoice 20121315 D-02 Cyl Test	30.00	2-01-25-240-430 Maintenance and Repairs	Budget		13
12-00806	1	PROTEGE 4 GAS METER	1,665.50	C-04-55-104-650 ORD:2011-4: PURCHASE FIRE EQUIP-FUNDED	Budget		25
			1,695.50				
38090	05/11/12	FIR09 FIREFIGHTER ONE LLC					3357
12-00809	1	SAFETY VESTS	380.00	2-01-25-265-250 Other Supplies	Budget		26
38091	05/11/12	FLE04 FLEX ONE AFLAC					3357
12-00811	1	APRIL 2012 CHARGES	16.67	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		27
12-00811	2		16.66	2-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		28
12-00811	3		16.67	2-01-23-220-900 Group Health Insurance	Budget		29
			50.00				
38092	05/11/12	FLO10 FRANK FLORES					3357
12-00792	1	OVERPAYMENT REFUND	25.44	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		24
38093	05/11/12	FOX03 IVETTE FOX					3357
12-00866	1	TRANSLATION SERVICES 4/23/12	100.00	2-01-27-330-650 Other Professional Services	Budget		35
38094	05/11/12	GAR02 GARDEN STATE LABORATORIES INC.					3357
12-00350	5	APRIL BACT TESTING	200.00	2-05-55-500-530 Water Testing	Budget		6
38095	05/11/12	GIL01 GILL ASSOCIATES					3357
12-00788	1	500 REC PAKS	665.00	2-01-28-370-250 Other Supplies	Budget		23

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38096	05/11/12	GON01 GRAZIELLA VIERA GONCALVES					3357
12-00847	1	REIMBURSEMENT FOR ATTENDING	200.43	2-01-43-490-605 Conferences	Budget		34
38097	05/11/12	GOO01 GOODYEAR AUTO SERVICE CENTER					3357
12-00738	1	Tires, Inv. 111160	121.74	2-01-26-315-270	Budget		16
				Police / Auto Parts			
12-00762	1	Car 331 tires, inv. 111220	486.94	2-01-26-315-270	Budget		17
				Police / Auto Parts			
			608.68				
38098	05/11/12	HAC01 HACH COMPANY					3357
12-00604	1	#2982100 DUAL INPUT CLF10SC	4,360.15	W-06-55-103-652	Budget		8
				ORD:2011-3:PLANT IMPROVEMENTS-UNFUNDED			
12-00726	1	BNCH SVC-2100N TURB	191.09	2-05-55-501-430	Budget		15
				Maintenance and Repairs			
			4,551.24				
38099	05/11/12	HAM01 WESCO DISTRIBUTION					3357
12-00678	1	Instrumentation Cable	1,554.00	2-09-55-501-550	Budget		11
				Sub Station Maintenance			
38100	05/11/12	IRB01 STUART C. IRBY, CO.					3357
11-00825	6	ELECTRIC REVENUE METERS	253,901.76	E-08-55-906-655	Budget		1
				ORD:2009-6:AMR SYSTEM-UNFUNDED			
11-00825	7	ELECTRIC REVENUE METERS	54,564.80	E-08-55-906-655	Budget		2
				ORD:2009-6:AMR SYSTEM-UNFUNDED			
12-00102	1	Highline FSC2939 Cabinet	2,148.00	2-09-55-501-250	Budget		3
				Distribution Supplies			
12-00703	1	Bid Item L-4 400W HPS Flood	2,028.00	2-09-55-501-250	Budget		12
				Distribution Supplies			
12-00722	1	MILB UC744RL/100109 Sockets	4,320.00	2-09-55-501-440	Budget		14
				Meters			
			316,962.56				
38101	05/11/12	JOH10 JOHN JOHNSON DODGE					3357
12-00786	1	DRIVE SHAFT	381.60	2-09-55-501-230	Budget		22
				Auto Parts/ Repair			
38102	05/11/12	LAN01 LANGUAGE LINE SERVICES					3357
12-00138	4		32.30	2-01-43-490-550	Budget		4
				Other Professional Fees			
12-00138	5		22.10	2-01-43-490-550	Budget		5
				Other Professional Fees			
			54.40				
38103	05/11/12	MAI02 MAIN POOL & CHEMICAL, INC					3357
12-00351	3	2012 CHLORINE CYLINDERS	950.00	2-05-55-501-235	Budget		7
				Chemicals			
38104	05/11/12	MAR02 MARTIN F.MURPHY ESQ.					3357
12-00902	1	MAY 2012 RETAINER	3,166.66	2-09-55-500-500	Budget		36
				Legal Fees			

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38105	05/11/12	MAR24 DANIEL MARTINEZ					3357
12-00776	1	GUYS PREVENTION GROUP	1,000.00	2-02-55-715-008 DEDR - GUYS PREVENTION GROUP	Budget		20
38106	05/11/12	MCMD4 DIANE MCMAHON					3357
12-00771	1	SAT AM PROGRAM FOR PRESCHOOL	700.00	2-02-55-715-004 DEDR - LITTLE LEARNERS I	Budget		18
12-00772	1	SAT AM PROGRAM FOR K - 2	700.00	2-02-55-715-005 DEDR - LITTLE LEARNERS 2	Budget		19
12-00777	1	BIG THINKERS PROGRAM	600.00	2-02-55-715-002 DEDR - BIG THINK	Budget		21
			2,000.00				
38107	05/11/12	MOB02 L-3 MOBILE-VISION, INC					3357
12-00617	1	Invoice 0182593-IN	134.00	2-01-25-240-430 Maintenance and Repairs	Budget		9
12-00631	1	Invoice 0183170-IN, Car 339	95.00	2-01-25-240-430 Maintenance and Repairs	Budget		10
			229.00				
38108	05/11/12	MOR04 MORRIS COUNTY MUNICIPAL					3358
12-00401	4	2012 CONSUMPTION/TIPPING FEES	23,819.82	2-01-26-305-340 Garbage Removal	Budget		12
38109	05/11/12	MOR10 MORRIS COUNTY POL CHIEFS ASSN					3358
12-00736	1	2012 Membership Dues	300.00	2-01-25-240-620 Professional Licences and Dues	Budget		20
38110	05/11/12	MHM01 MR. MAT INC.					3358
11-01670	1	MAT CLEANING	55.25	1-09-55-500-630 Cleaning & Facility Maintenance	Budget		1
12-00413	1	MAT CLEANING	55.25	2-09-55-500-630 Cleaning & Facility Maintenance	Budget		13
12-00814	1	MATS AT BORO HALL	19.80	2-09-55-500-630 Cleaning & Facility Maintenance	Budget		29
12-00814	2		6.60	2-05-55-501-630 Cleaning and Facility Maintena	Budget		30
12-00814	3		6.60	2-01-26-310-550 Contracted Services	Budget		31
12-00858	1	MAT CLEANING	60.25	2-09-55-500-630 Cleaning & Facility Maintenance	Budget		43
12-00859	1	MATS AT BORO HALL	19.80	2-09-55-500-630 Cleaning & Facility Maintenance	Budget		53
12-00859	2		6.60	2-05-55-501-630 Cleaning and Facility Maintena	Budget		44
12-00859	3		6.60	2-01-26-310-550 Contracted Services	Budget		45
			236.75				
38111	05/11/12	MUS02 MUSKY TROUT HATCHERY					3358
12-00679	1	FISH FOR RALLY	627.20	2-01-28-370-250 Other Supplies	Budget		15

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38112	05/11/12	NE001 NEOPOST USA, INC					3358
11-02068	1	INK CARTRIDGE	103.05	1-09-55-500-205	Budget		2
				Postage & Phone			
11-02068	2		91.60	1-01-20-100-205	Budget		3
				Postage			
11-02068	3		34.35	1-05-55-500-205	Budget		4
				Postage & Phone			
12-00092	1	METER RENTAL	864.36	2-09-55-500-205	Budget		5
				Postage & Phone			
12-00092	2		123.48	2-05-55-500-205	Budget		6
				Postage & Phone			
12-00092	3		246.96	2-01-20-100-205	Budget		7
				Postage			
12-00818	1	2 INK CARTRIDGES	120.60	2-09-55-500-205	Budget		32
				Postage & Phone			
12-00818	2		107.20	2-01-20-100-205	Budget		33
				Postage			
12-00818	3		40.20	2-05-55-500-205	Budget		34
				Postage & Phone			
			1,731.80				
38113	05/11/12	NE002 NEOPOST-RATE CHANGE DEPT					3358
12-00202	1	RATE CHANGE FOR SCALE	203.00	2-09-55-500-205	Budget		9
				Postage & Phone			
12-00202	2		29.00	2-05-55-500-205	Budget		10
				Postage & Phone			
12-00202	3		58.00	1-01-20-100-205	Budget		11
				Postage			
			290.00				
38114	05/11/12	NEW02 NEW JERSEY STATE LEAGUE OF					3358
12-00482	1	DPW SUPERINTENDENT AD	90.00	2-01-20-120-520	Budget		14
				Advertising			
38115	05/11/12	NEW06 NEWBRIDGE SERVICES, INC					3358
12-00769	1	AFTER SCHOOL PROGRAM	300.00	2-02-55-715-003	Budget		21
				DEDR - FUN FRIENDS FRIDAY			
38116	05/11/12	NIS01 NISIVOCCIA & COMPANY LLP					3358
12-00839	1	2011 ANNUAL AUDIT SERVICES	28,857.00	2-01-20-135-505	Budget		35
				Audit Services			
12-00839	2		4,959.00	1-05-55-500-505	Budget		36
				Auditing Fees			
12-00839	3		2,026.00	1-09-55-500-505	Budget		37
				Auditing Fees			
12-00840	1	SERVICES THROUGH 03/31/12	1,020.00	2-09-55-500-505	Budget		38
				Auditing Fees			
12-00840	2		816.00	2-01-20-135-505	Budget		39
				Audit Services			
12-00840	3		816.00	2-09-55-500-505	Budget		40
				Auditing Fees			

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38116	12-00840	4	NISIVOCIA & COMPANY LLP	Continued				
				408.00	2-05-55-500-505	Budget		41
					Auditing Fees			
				38,902.00				
38117	05/11/12	NJD01	NJ STATE DEPT OF HEALTH					3358
12-00196	4	2012 DOG LICENSE FEES APRIL		28.20	T-12-55-340-205	Budget		8
					Due to State of NJ Dog Fees			
38118	05/11/12	NOR01	NORTH JERSEY MEDIA GROUP INC.					3358
12-00865	1	2012 BUDGET		128.09	2-01-20-120-520	Budget		46
					Advertising			
12-00865	2	ORDINANCE 2012-2		9.82	2-01-20-120-520	Budget		47
					Advertising			
12-00865	3	BOH MEETING		6.69	2-01-27-330-520	Budget		48
					Advertising			
				144.60				
38119	05/11/12	NYN01	NY-NJ TRAILER SUPPLY					3358
12-00785	1	ANTI SKID TAPE		15.90	2-09-55-501-230	Budget		22
					Auto Parts/ Repair			
38120	05/11/12	NYS01	N.Y. S&W RAILWAY CORPORATION					3358
12-00790	1	ANNUAL LEASE RENEWAL		515.53	2-05-55-500-620	Budget		23
					Professional Licences and Dues			
12-00791	1	2012 ANNUAL LICENSE FEE		518.65	2-09-55-501-550	Budget		24
					Sub Station Maintenance			
				1,034.18				
38121	05/11/12	OFF01	OFFICE BUSINESS SYSTEMS INC.					3358
12-00705	1	2 CARTONS RECEIPTER PAPER		320.00	2-09-55-500-201	Budget		16
					Office Supplies			
12-00705	2			40.00	2-05-55-500-201	Budget		17
					Office Supplies			
12-00705	3			40.00	2-01-20-145-201	Budget		18
					Office Supplies			
				400.00				
38122	05/11/12	PAS02	PASSAIC VALLEY					3358
12-00795	1	MARCH 2012 TOC ANALYSIS		60.00	2-05-55-500-530	Budget		25
					Water Testing			
38123	05/11/12	PEE01	PEERLESS CONCRETE PROCO, CO					3358
12-00844	1	A-FRAME INLET & GRATE		420.00	2-01-26-290-430	Budget		42
					Maintenance and Repairs			
38124	05/11/12	POL07	JOSEPH G. POLLARD CO, INC.					3358
12-00711	1	10 #P67752 ANTI SIEZE		482.96	2-05-55-501-430	Budget		19
					Maintenance and Repairs			
38125	05/11/12	POS01	POSTMASTER WAYNE, NEW JERSEY					3358
12-00812	1	MAY 2012 BULK POSTAGE		3,000.00	2-09-55-500-205	Budget		26
					Postage & Phone			

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38125	12-00812	POSTMASTER WAYNE, NEW JERSEY	Continued				
	2		600.00	2-05-55-500-205	Budget		27
				Postage & Phone			
	12-00812	3	400.00	2-01-20-100-205	Budget		28
				Postage			
			4,000.00				
38126	05/11/12	PRE12 PRECISION BUILDING & CONSTRUCT					3358
	12-00901	2 MUSEUM RESTORATION	14,915.46	C-04-55-118-650	Budget		52
				ORD:2011-18:IMPROV TO BLDG&GRDS-FUNDED			
38127	05/11/12	PUB03 PSE&G CO					3358
	12-00877	1 APRIL 2012 BILLING	1,610.68	2-01-31-446-330	Budget		49
				Natural Gas			
	12-00877	2	189.91	2-09-55-500-325	Budget		50
				Natural Gas			
	12-00877	3	136.21	2-05-55-500-325	Budget		51
				Fuel Oil			
			1,936.80				
38128	05/11/12	RIC01 JEFFREY W. RICKER					3359
	12-00145	5 2012 CELL PHONE REIMBURSEMENT	55.00	2-09-55-500-205	Budget		4
				Postage & Phone			
38129	05/11/12	ROG02 KEVIN ROGERS					3359
	12-00746	1 REFUND SNAC TEST FEE	19.00	Z-01-55-900-870	Budget		31
				Refund of Current Year Revenue			
38130	05/11/12	ROM02 ROMAN ASPHALT CORP.					3359
	12-00724	1 REFUND BAL OF PAYMENT	97.50	2-20-55-850-811	Budget		29
				REFUND POLICE ROAD O.T.			
38131	05/11/12	ROU01 ROUTE 23 CAR AND VAN WASH					3359
	12-00721	1 Car Wash Tickets, 4/6/2012	216.00	2-01-26-315-271	Budget		28
				Police / Veh Maint & Repairs			
38132	05/11/12	ROY03 ROYAL COMMUNICATIONS, INC					3359
	12-00099	5 2012 SERVICES MAY	286.36	2-01-25-240-430	Budget		1
				Maintenance and Repairs			
	12-00808	1 RADIOS/INSTALLATION	1,097.58	2-01-25-265-400	Budget		54
				Communication Equipment			
	12-00808	2	815.00	2-01-25-265-400	Budget		55
				Communication Equipment			
			2,198.94				
38133	05/11/12	SAA01 S & A AUTO PARTS					3359
	12-00787	1 VARIOUS AUTO PARTS	76.96	2-09-55-501-230	Budget		40
				Auto Parts/ Repair			
	12-00787	2	29.02	2-09-55-501-230	Budget		41
				Auto Parts/ Repair			
	12-00787	3	61.15	2-09-55-501-230	Budget		42
				Auto Parts/ Repair			

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38133	S & A	AUTO PARTS	Continued				
12-00787	4		243.73	2-09-55-501-230	Budget		43
				Auto Parts/ Repair			
12-00787	5		4.06	2-09-55-501-230	Budget		44
				Auto Parts/ Repair			
12-00787	6		30.12	2-09-55-501-230	Budget		45
				Auto Parts/ Repair			
12-00787	7		39.93	2-09-55-501-230	Budget		46
				Auto Parts/ Repair			
12-00787	8		19.60	2-09-55-501-230	Budget		47
				Auto Parts/ Repair			
12-00787	9		41.46	2-09-55-501-230	Budget		48
				Auto Parts/ Repair			
12-00787	10		19.46	2-09-55-501-230	Budget		49
				Auto Parts/ Repair			
12-00787	11		6.07	2-09-55-501-230	Budget		50
				Auto Parts/ Repair			
12-00787	12		2.72	2-09-55-501-230	Budget		51
				Auto Parts/ Repair			
12-00787	13		42.61	2-09-55-501-230	Budget		52
				Auto Parts/ Repair			
12-00856	1	FRONT END REPAIR PARTS	302.27	2-01-26-315-230	Budget		62
				Roads / Auto Parts			
			919.16				
38134	05/11/12	SC002 SCOTT J. EHRMANN					3359
12-00854	1	2012 LAWN MAINTENANCE	1,636.50	2-01-26-310-550	Budget		59
				Contracted Services			
12-00854	2		467.57	2-09-55-500-550	Budget		60
				Other Professional Fees			
12-00854	3		233.79	2-05-55-500-550	Budget		61
				Other Professional Fees			
			2,337.86				
38135	05/11/12	SEC02 SECURITY SHREDDING					3359
12-00817	1	SHREDDING AT BORO HALL 4/24/12	175.00	2-09-55-500-430	Budget		56
				Maintenance and Repairs			
12-00817	2		105.00	2-01-20-130-430	Budget		57
				Maintenance and Repairs			
12-00817	3		70.00	2-05-55-500-430	Budget		58
				Maintenance and Repairs			
			350.00				
38136	05/11/12	SIR01 SIRCHIE FINGER PRINT LABS					3359
12-00629	1	Blood Alcohol Kits	89.50	2-02-55-710-002	Budget		22
				D.O.E.F. GRANT			
12-00629	2	Shipping & Handling	30.26	2-02-55-710-002	Budget		23
				D.O.E.F. GRANT			
			119.76				
38137	05/11/12	SPE06 SPECTRUM POWER PRODUCTS, LLC					3359
12-00548	1	CGA-358-3 Bid Item D8	1,212.50	2-09-55-501-250	Budget		9
				Distribution Supplies			

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38137		SPECTRUM POWER PRODUCTS, LLC Continued					
12-00626	1	Streanlight #45706	338.80	2-09-55-501-275 Tools & Equipment	Budget		10
12-00626	2	Klein #68222 Wrench Set	449.60	2-09-55-501-275 Tools & Equipment	Budget		11
12-00626	3	Procell PC903 Batteries	165.78	2-09-55-501-275 Tools & Equipment	Budget		12
12-00626	4	Hastings #3550 Hand Line Block	565.80	2-09-55-501-275 Tools & Equipment	Budget		13
12-00626	5	1625-20-1 Haven Grips	473.60	2-09-55-501-275 Tools & Equipment	Budget		14
12-00626	6	1684-5 Chicago Grips	597.12	2-09-55-501-275 Tools & Equipment	Budget		15
12-00626	7	Jameson #JE-6 Pole Ext	781.80	2-09-55-501-275 Tools & Equipment	Budget		16
12-00626	8	Blanket Clamp Pin	117.96	2-09-55-501-275 Tools & Equipment	Budget		17
12-00626	9	Safety Vest Large	130.32	2-09-55-501-275 Tools & Equipment	Budget		18
12-00626	10	Safety Vest X Large	143.88	2-09-55-501-275 Tools & Equipment	Budget		19
12-00627	1	Bid Item D-6 Stinger Cover	1,876.20	2-09-55-501-250 Distribution Supplies	Budget		20
12-00627	2	Bid Item D-45 14" OA Bolts	525.00	2-09-55-501-250 Distribution Supplies	Budget		21
12-00677	1	LE225AB04T 25KV Elbows	747.75	2-09-55-501-550 Sub Station Maintenance	Budget		24
12-00677	2	LPC225 25KV Caps	413.64	2-09-55-501-550 Sub Station Maintenance	Budget		25
12-00704	1	Bussman LPS-RK-300SP Fuse	2,010.96	2-09-55-501-445 Transformers	Budget		27
			10,550.71				
38138	05/11/12	SPE09 CAROLYN SPENCER LCSW					3359
12-00773	1	HEALTHY CHOICES GR 11 - 12	500.00	2-02-55-715-007 DEDR - HEALTHY CHOICES	Budget		38
12-00774	1	GIRLS PREVENTION GROUP	500.00	2-02-55-715-009 DEDR - GIRLS PREVENTION GROUP	Budget		39
			1,000.00				
38139	05/11/12	STA02 STATE OF NEW JERSEY					3359
12-00893	1	OVERPAYMENT REFUND	68.61	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		67
38140	05/11/12	STA06 STATE OF NEW JERSEY DIV OF TAX					3359
12-00193	3	2012 SALES TAX APRIL	86,680.00	2-09-55-900-100 Sales Tax & TEFA Payable	Budget		5
38141	05/11/12	STA07 STATE OF NEW JERSEY					3359
12-00803	1	QUARTERLY CHARGES	8,970.00	2-14-55-300-201 UNEMPLOYMENT INSURANCE	Budget		53

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38142	05/11/12	STA27 STANLEY SECURITY SOLUTIONS					3359
12-00728	1	LOCK FOR THE FIREHOUSE	232.49	2-01-25-265-250 Other Supplies	Budget		30
38143	05/11/12	STA29 STAPLES ADVANTAGE					3359
12-00698	1	2012 CCR COPYING WATER DEPT	321.28	2-05-55-500-525 Printing	Budget		26
12-00766	1	5 EXP BINDERS #859894	47.64	2-01-20-130-201 Office Supplies	Budget		32
12-00766	2		98.34	2-01-20-145-201 Office Supplies	Budget		33
12-00766	3		47.64	2-01-25-240-201 Office Supplies	Budget		34
12-00766	4		374.42	2-09-55-500-201 Office Supplies	Budget		35
12-00766	5		47.63	2-05-55-500-201 Office Supplies	Budget		36
12-00766	6	2 TONERS #BRTTN330	70.28	2-01-43-490-201 Office Supplies	Budget		37
			1,007.23				
38144	05/11/12	STR01 CRAIG R. STRUBLE					3359
12-00144	5	2012 CELL PHONE REIMBURSEMENT	55.00	2-09-55-500-205 Postage & Phone	Budget		3
38145	05/11/12	SUB01 SUBURBAN DISPOSAL, INC.					3359
12-00139	4	2012 WASTE COLLECTION APRIL	33,833.34	2-01-26-305-340 Garbage Removal	Budget		2
38146	05/11/12	TAY02 TAYLOR OIL COMPANY					3359
12-00872	1	APRIL 2012 DIESEL	4,179.22	2-09-55-500-315 Gasoline & Diesel	Budget		63
12-00872	2		112.95	2-05-55-500-315 Gasoline	Budget		64
12-00872	3		56.48	2-01-55-900-850 School Gas Reimbursement	Budget		65
12-00872	4		1,298.95	2-01-31-460-315 Gasoline	Budget		66
			5,647.60				
38147	05/11/12	TYN01 TYNDAL COMPANY, INC					3359
12-00343	17	VANGROUW	513.95	2-09-55-501-420 Safety Equipment	Budget		6
12-00343	18	VANGROUW	40.00	2-09-55-501-420 Safety Equipment	Budget		7
12-00343	19	VANGROUW	63.00	2-09-55-501-420 Safety Equipment	Budget		8
			616.95				
38148	05/11/12	UNI02 UNITED PARCEL SERVICE					3360
12-00134	4	2012 PICK UP CHARGES	6.30	2-01-20-100-205 Postage	Budget		3

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38149	05/11/12	UNIT15 UNIVERSAL BLOOMINGDALE					3360
12-00801	1	VARIOUS AUTO PARTS	206.62	2-01-26-315-270	Budget		15
				Police / Auto Parts			
12-00801	2		120.20	2-01-26-315-270	Budget		16
				Police / Auto Parts			
12-00801	3		113.42	2-01-26-315-270	Budget		17
				Police / Auto Parts			
12-00801	4		214.02	2-01-26-315-270	Budget		18
				Police / Auto Parts			
12-00801	5		107.15	2-01-26-315-270	Budget		19
				Police / Auto Parts			
12-00801	6		120.96	2-01-26-315-270	Budget		20
				Police / Auto Parts			
12-00857	1	BATTERY FOR FORK LIFT	50.00	2-01-26-315-230	Budget		25
				Roads / Auto Parts			
12-00857	2		13.42	2-01-26-315-240	Budget		26
				Sewer / Auto Parts			
12-00857	3		50.00	2-05-55-501-230	Budget		27
				Auto Parts			
			781.49				
38150	05/11/12	USA01 USA BLUEBOOK					3360
12-00712	1	20 HYDRANT MARKERS #22518	245.67	2-05-55-501-430	Budget		6
				Maintenance and Repairs			
38151	05/11/12	VAC02 MARGOT VACCARO					3360
12-00292	4	2012 CHILD HEALTH CLINIC SVC	72.50	2-01-27-330-650	Budget		5
				Other Professional Services			
38152	05/11/12	VER02 VERIZON WIRELESS					3360
12-00129	4		102.87	2-09-55-500-205	Budget		1
				Postage & Phone			
12-00130	4		400.24	2-01-31-440-300	Budget		2
				Telephone			
			503.11				
38153	05/11/12	VER03 VERIZON					3360
12-00810	1	APRIL 2012 CHARGES	116.85	2-09-55-500-205	Budget		22
				Postage & Phone			
12-00810	2		103.86	2-01-31-440-300	Budget		23
				Telephone			
12-00810	3		38.95	2-05-55-500-205	Budget		24
				Postage & Phone			
			259.66				
38154	05/11/12	VF101 VFIS OF NEW JERSEY					3360
12-00807	1	ACCIDENT & SICKNESS PREMIUM	26,880.00	2-01-23-212-915	Budget		21
				Fireman's			
38155	05/11/12	V0001 EILEEN VOORHEES					3360
12-00744	1	REFUND SNAC TEST FEE	19.00	2-01-55-900-870	Budget		8
				Refund of Current Year Revenue			

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38156	05/11/12	WAL03 WALLINGTON PLNG & HTG SPLY CO					3360
12-00768	1	CHLORINE RELOCATION PARTS	665.79	W-06-55-913-420	Budget		12
				ORD:9913:AUTO CHEMICAL FEEDS			
12-00768	2	INV #S2555285.001	40.11	W-06-55-114-650	Budget		13
				ORD:2011-14:IMPROV TO WATER SYSTEM-UNFUN			
			705.90				
38157	05/11/12	WAR08 ELISA WARREN, CADIC					3360
12-00775	1	GIRLS PREVENTION GROUP	500.00	2-02-55-715-009	Budget		14
				DEDR - GIRLS PREVENTION GROUP			
38158	05/11/12	WAY01 WAYNE ELECTRICAL SUPPLY CO.					3360
12-00763	1	ADAPTER FOR NEW SERVICE	38.96	2-09-55-501-430	Budget		10
				Maintenance and Repairs			
12-00763	2	INVOICE #604313	10.80	2-09-55-501-430	Budget		11
				Maintenance and Repairs			
			49.76				
38159	05/11/12	WHI02 WILLIAM WHITTY					3360
12-00743	1	2012 EYECARE ALLOWANCE	200.00	2-05-55-507-900	Budget		7
				WATER GROUP HEALTH INSURANCE			
38160	05/11/12	WHR02 BARBARA MHRITENOUR					3360
12-00745	1	REFUND SMAC TEST FEE	19.00	Z-01-55-900-870	Budget		9
				Refund of Current Year Revenue			
38161	05/11/12	WYL03 CHERYL L. WILTSHIRE					3360
12-00146	2	APR, MAY, JUNE	51.00	2-01-31-440-300	Budget		4
				Telephone			
38162	05/11/12	TAG01 SHELLI TAGGART					3361
12-00899	1	REIMBURSEMENT FOR SUPPLIES	627.66	2-01-28-370-250	Budget		1
				Other Supplies			
Report Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	158	0	4,292,702.94	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	158	0	4,292,702.94	0.00		

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Control Account	Department	Description	Amount Charged
1-01-20-100-200	ADMINISTRATIVE & EXECUTIVE	A&E OTHER EXPENSES	149.60
1-01-25-240-200	POLICE DEPARTMENT	POLICE DEPARTMENT OE	62.45
1-01-29-391-200	MUSEUM	MUSEUM OE	1,100.00
1-02-55-715-000	MUNICIPAL ALLIANCE DEDR	MUNICIPAL ALLIANCE DEDR	75.00
1-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	4,993.35
1-09-55-500-200	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN OE	2,184.30
2-01-20-100-200	ADMINISTRATIVE & EXECUTIVE	A&E OTHER EXPENSES	1,160.46
2-01-20-120-200	MUNICIPAL CLERK	MUNICIPAL CLERK OE	227.91
2-01-20-130-200		FINANCE OE	526.68
2-01-20-135-505		Audit Services	29,673.00
2-01-20-145-200	TAX COLLECTOR	TAX COLLECTOR OE	188.11
2-01-20-165-000	ENGINEERING FEES	ENGINEERING FEES	115.00
2-01-21-180-200	PLANNING BOARD	PLANNING BOARD OE	1,287.50
2-01-23-212-915		Fireman's	28,424.42
2-01-23-220-900		Group Health Insurance	85,265.53
2-01-25-240-200	POLICE DEPARTMENT	POLICE DEPARTMENT OE	6,666.93
2-01-25-265-200	FIRE DEPARTMENT	FIRE DEPARTMENT OE	2,614.91
2-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OE	420.00
2-01-26-305-200	GARBAGE & TRASH	GARBAGE & TRASH OE	57,653.16
2-01-26-310-200	BUILDINGS & GROUNDS	BUILDINGS & GROUNDS OE	2,805.36
2-01-26-315-200	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE OE	1,858.44
2-01-27-330-200	HEALTH DEPARTMENT	HEALTH DEPARTMENT OE	354.19
2-01-27-340-200	ANIMAL CONTROL	ANIMAL CONTROL OE	4,632.00
2-01-28-370-200	RECREATION DEPARTMENT	RECREATION DEPARTMENT OE	1,919.86
2-01-29-391-200	MUSEUM	MUSEUM OE	49.95
2-01-31-430-305		Electric	5,454.43
2-01-31-440-300		Telephone	998.15

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Control Account	Department	Description	Amount Charged
2-01-31-446-330		Natural Gas	1,610.68
2-01-31-460-315		Gasoline	7,925.42
2-01-42-750-200	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER OE	159.78
2-01-42-800-200	BLOOMINGDALE CONSTRUCTION INTERLOCAL	BLOOMINGDALE CONST. INTERLOCAL OE	28,688.00
2-01-43-490-200	MUNICIPAL COURT	MUNICIPAL COURT OE	529.11
2-02-55-710-002		D.D.E.F. GRANT	261.76
2-02-55-715-000	MUNICIPAL ALLIANCE DEOR	MUNICIPAL ALLIANCE DEOR	4,800.00
2-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	23,503.00
2-05-55-501-200	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION OE	3,260.13
2-05-55-507-900		WATER GROUP HEALTH INSURANCE	24,484.15
2-05-55-508-905		WATER MEL JIF LIABILITY	500.00
2-09-55-500-200	ELECTRIC OPERATING - ADMINISTRATION	ELECTRIC OPERATING - ADMIN OE	61,609.76
2-09-55-501-200	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. OE	28,668.53
2-09-55-507-900		ELECTRIC GROUP HEALTH INS	94,696.49
2-09-55-900-100		Sales Tax & TEFA Payable	1,676,794.00
2-14-55-300-201		UNEMPLOYMENT INSURANCE	8,970.00
2-20-55-850-811		REFUND POLICE ROAD O.T.	97.50
2-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	3,323.71
C-04-55-104-650		ORD:2011-4:PURCHASE FIRE EQUIP-FUNDED	1,665.50
C-04-55-118-650		ORD:2011-18:IMPROV TO BLDG&GRDS-FUNDE	14,915.46
D-19-55-100-620		Quick Chek	647.50
D-19-55-100-650		K & G MANAGEMENT	2,090.00
D-19-55-100-690		ETD DISCOUNT	875.00
D-19-55-100-700		MOUNT REST CEMETERY	575.00
E-08-55-906-000	ORD:2009-6:VARIOUS IMPROVEMENTS	ORD:2009-6:VARIOUS IMPROVEMENTS	308,466.56
T-12-55-340-205		Due to State of NJ Dog Fees	28.20
T-13-56-370-200	RECREATION TRUST	RECREATION TRUST OE	2,293.07

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W-06-55-103-000	ORD:2011-3:WATER SYSTEM IMPROV	ORD:2011-3:WATER SYSTEM IMPROVEMENTS	4,360.15
W-06-55-114-650		ORD:2011-14:IMPROV TO WATER SYSTEM-UN	40.11
W-06-55-722-650		ORD:2007-22:PURCHASE EQUIPMENT-FUNDED	190.85
W-06-55-913-420		ORD:9913:AUTO CHEMICAL FEEDS	665.79
Z-01-55-900-210		School Taxes Payable	1,137,720.50
Z-01-55-900-212		County Taxes Payable	602,970.02
Z-01-55-900-215		Tax Overpayments Payable	2,004.54
Z-01-55-900-850		School Gas Reimbursement	2,300.93
Z-01-55-900-870		Refund of Current Year Revenue	57.00
Z-09-55-900-500		Electric Rent Overpayment Pay	94.05

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	1,312.05	0.00
	1-02	75.00	0.00
WATER UTILITY OPERATING	1-05	4,993.35	0.00
ELECTRIC UTILITY OPERATING	1-09	<u>2,184.30</u>	<u>0.00</u>
Year Total:		8,564.70	0.00
CURRENT FUND	2-01	271,208.98	0.00
	2-02	5,061.76	0.00
WATER UTILITY OPERATING	2-05	51,747.28	0.00
ELECTRIC UTILITY OPERATING	2-09	1,861,768.78	0.00
	2-14	8,970.00	0.00
	2-20	97.50	0.00
BUTLER LIBRARY	2-26	<u>3,323.71</u>	<u>0.00</u>
Year Total:		2,202,178.01	0.00
GENERAL CAPITAL FUND	C-04	16,580.96	0.00
	D-19	4,187.50	0.00
ELECTRIC UTILITY CAPITAL FUND	E-08	308,466.56	0.00
	T-12	28.20	0.00
TRUST FUND	T-13	<u>2,293.07</u>	<u>0.00</u>
Year Total:		2,321.27	0.00
WATER UTILITY CAPITAL FUND	W-06	5,256.90	0.00
NON BUDGET SECTION	Z-01	1,745,052.99	0.00
ELECTRIC OVERPAYMENTS	Z-09	<u>94.05</u>	<u>0.00</u>
Year Total:		1,745,147.04	0.00
Total of All Funds:		<u>4,292,702.94</u>	<u>0.00</u>

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Range of Checking Accts: PAYROLL CLEAR to PAYROLL CLEAR Range of Check Ids: 38003 to 38162
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
38032	05/04/12	BOR02 BOROUGH OF BUTLER PAY, AGENCY					3349
12-00861	1	PAY OF 05/03/12	122.06	2-01-36-477-650	Budget		1
				Temporary Disability			
12-00861	2		7,269.54	2-09-55-522-650	Budget		2
				ELECTRIC OPERATING - F I C A			
12-00861	3		1,982.07	2-05-55-522-650	Budget		3
				WATER OPERATING - F I C A			
12-00861	4		7,986.59	2-01-36-472-650	Budget		4
				FICA/MEDI			
12-00861	5		579.38	2-26-55-522-650	Budget		5
				FICA - LIBRARY			
			17,939.64				
38033	05/04/12	BOR03 BOROUGH OF BUTLER PAY, GROSS					3349
12-00862	1	PAY OF 05/03/12	11,727.97	2-09-55-500-101	Budget		6
				Base Full Time Salaries			
12-00862	2		68,034.68	2-09-55-501-101	Budget		7
				Base Full Time Salaries			
12-00862	3		1,886.20	2-09-55-501-110	Budget		8
				Overtime Full Time			
12-00862	4		2,624.00	2-09-55-503-101	Budget		9
				BASE FULL TIME SALARIES			
12-00862	5		8,533.83	2-09-55-502-101	Budget		10
				Base Full Time Salaries			
12-00862	6		2,902.81	2-09-55-502-110	Budget		11
				Overtime Full Time			
12-00862	7		6,320.03	2-05-55-500-101	Budget		12
				Base Full Time Salaries			
12-00862	8		14,142.22	2-05-55-501-101	Budget		13
				Base Full Time Salaries			
12-00862	9		635.85	2-05-55-501-110	Budget		14
				Overtime Full Time			
12-00862	10		3,753.47	2-05-55-502-101	Budget		15
				Base Full Time Salaries			
12-00862	11		1,244.06	2-05-55-502-110	Budget		16
				Overtime Full Time			
12-00862	12		3,002.55	2-01-20-100-101	Budget		17
				Base Full Time Salaries			
12-00862	13		278.83	2-01-20-110-105	Budget		18
				Base Part Time Salaries			
12-00862	14		1,310.35	2-01-20-120-101	Budget		19
				Base Full Time Salaries			
12-00862	15		1,981.03	2-01-20-130-101	Budget		20
				Base Full Time Salaries			
12-00862	16		1,550.17	2-01-20-145-101	Budget		21
				Base Full Time Salaries			
12-00862	17		1,826.65	2-01-20-150-105	Budget		22
				Base Part Time Salaries			
12-00862	18		749.99	2-01-21-180-101	Budget		23
				Base Full Time Salaries			

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PO #	Item	Description					Seq
38033		BOROUGH OF BUTLER PAY. GROSS	Continued				
12-00862	19		1,469.27	2-01-21-185-101	Budget		24
				Base Full Time Salaries			
12-00862	20		91.81	2-01-22-195-105	Budget		25
				Base Part Time Salaries			
12-00862	21		60,750.33	2-01-25-240-101	Budget		26
				Base Full Time Salaries			
12-00862	22		1,229.66	2-01-25-240-110	Budget		27
				Overtime Full Time			
12-00862	23		2,711.26	2-01-25-240-130	Budget		28
				Crossing Guards			
12-00862	24		358.66	2-01-25-240-140	Budget		29
				Court Pay			
12-00862	25		76.26	2-01-25-265-105	Budget		30
				Base Part Time Salaries			
12-00862	26		273.96	2-01-25-265-160	Budget		31
				Uniform Fire Safety/Prevention			
12-00862	27		10,534.21	2-01-26-290-101	Budget		32
				Base Full Time Salaries			
12-00862	28		288.45	2-01-26-305-101	Budget		33
				Base Full Time Salaries			
12-00862	29		3,600.61	2-01-26-311-101	Budget		34
				Base Full Time Salaries			
12-00862	30		380.42	2-01-26-311-110	Budget		35
				Overtime Full Time			
12-00862	31		2,604.60	2-01-26-315-101	Budget		36
				Base Full Time Salaries			
12-00862	32		699.08	2-01-27-330-105	Budget		37
				Base Part Time Salaries			
12-00862	33		701.36	2-01-27-365-105	Budget		38
				Base Part Time Salaries			
12-00862	34		1,591.69	2-01-28-370-105	Budget		39
				Base Part Time Salaries			
12-00862	35		2,153.84	2-02-55-710-003	Budget		40
				SAFE & SECURE COMMUNITIES			
12-00862	36		2,148.23	2-01-43-490-101	Budget		41
				Base Full Time Salaries			
12-00862	37		1,734.59	2-01-43-490-105	Budget		42
				Base Part Time Salaries			
12-00862	38		120.00	2-01-43-490-110	Budget		43
				Overtime Full Time			
12-00862	39		509.04	2-01-25-275-105	Budget		44
				Municipal Prosecutor			
12-00862	40		423.06	2-01-42-750-105	Budget		45
				BLOOMINGDALE WATER S&W			
12-00862	41		7,573.61	2-26-55-390-105	Budget		46
				Base Part Time Salaries			
12-00862	42		988.26	T-17-55-400-101	Budget		47
				POLICE CONTRACTUAL OVERTIME			
			235,516.95				

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Check #	Check Date	Vendor			Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract Ref Seq
38033 BOROUGH OF BUTLER PAY. GROSS Continued						
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		2	0	253,456.59	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		2	0	253,456.59	0.00

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Control Account	Department	Description	Amount Charged
2-01-20-100-100	ADMINISTRATIVE & EXECUTIVE	A&E SALARY AND WAGES	3,002.55
2-01-20-110-100	MAYOR AND COUNCIL	MAYOR AND COUNCIL S&M	278.83
2-01-20-120-100	MUNICIPAL CLERK	MUNICIPAL CLERK S&M	1,310.35
2-01-20-130-100		FINANCE S&M	1,981.03
2-01-20-145-100	TAX COLLECTOR	TAX COLLECTOR S&M	1,550.17
2-01-20-150-100	TAX ASSESSOR	TAX ASSESSOR S&M	1,826.65
2-01-21-180-100	PLANNING BOARD	PLANNING BOARD S&M	749.99
2-01-21-185-100	ZONING OFFICER	ZONING OFFICER S&M	1,469.27
2-01-22-195-100	BUILDING INSPECTION	BUILDING INSPECTION S&M	91.81
2-01-25-240-100	POLICE DEPARTMENT	POLICE DEPARTMENT S&M	65,049.91
2-01-25-265-100	FIRE DEPARTMENT	FIRE DEPARTMENT S&M	350.22
2-01-25-275-105		Municipal Prosecutor	509.04
2-01-26-290-100	STREETS AND ROADS	STREETS AND ROADS S&M	10,534.21
2-01-26-305-100	GARBAGE & TRASH	GARBAGE & TRASH S&M	288.45
2-01-26-311-100	SEWER OPERATIONS	SEWER OPERATIONS S&M	3,981.03
2-01-26-315-100	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE S&M	2,604.60
2-01-27-330-100	HEALTH DEPARTMENT	HEALTH DEPARTMENT S&M	699.08
2-01-27-365-100	SENIORS TRANSPORTATION	SENIORS TRANSPORTATION S&M	701.36
2-01-28-370-100	RECREATION DEPARTMENT	RECREATION DEPARTMENT S&M	1,591.69
2-01-36-472-650		FICA/MEDI	7,986.59
2-01-36-477-650		Temporary Disability	122.06
2-01-42-750-105	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER S&M	423.06
2-01-43-490-100	MUNICIPAL COURT	MUNICIPAL COURT S&M	4,002.82
2-02-55-710-003		SAFE & SECURE COMMUNITIES	2,153.84
2-05-55-500-100	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR S&M	6,320.03
2-05-55-501-100	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION S&M	14,778.07
2-05-55-502-100	WATER OPERATING - DISPATCH	WATER OPERATING - DISPATCH S&M	4,997.53

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Control Account	Department	Description	Amount Charged
2-05-55-522-650		WATER OPERATING - F I C A	1,982.07
2-09-55-500-100	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN S&W	11,727.97
2-09-55-501-100	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. S&W	69,920.88
2-09-55-502-100	ELECTRIC OPERATING - DISPATCH	ELECTRIC OPER - DISPATCH S&W	11,436.64
2-09-55-503-100	ELEC OPER BUILDINGS & GROUNDS	BUILDINGS & GROUNDS S&W	2,624.00
2-09-55-522-650		ELECTRIC OPERATING - F I C A	7,269.54
2-26-55-390-100	BUTLER LIBRARY	LIBRARY S&W	7,573.61
2-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	579.38
T-17-55-400-101		POLICE CONTRACTUAL OVERTIME	988.26

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	111,104.77	0.00
	2-02	2,153.84	0.00
WATER UTILITY OPERATING	2-05	28,077.70	0.00
ELECTRIC UTILITY OPERATING	2-09	102,979.03	0.00
BUTLER LIBRARY	2-26	8,152.99	0.00
Year Total:		252,468.33	0.00
	T-17	988.26	0.00
Total of All Funds:		253,456.59	0.00

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**BOROUGH OF BUTLER
ORDINANCE # 2012-3**

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF BUTLER, CHAPTER 143-179, "ZONING", TO CREATE NEW SECTION 143-179, "SOLAR PANEL INSTALLATION" TO REGULATE THE INSTALLATION OF SOLAR PANELS

WHEREAS, the Borough Council of the Borough of Butler has determined that the purpose of this ordinance is to promote the safe, effective and efficient use of solar panels; and

WHEREAS, the Borough Council of the Borough of Butler has determined that it is necessary to establish requirements for the installation of solar panels within the Borough of Butler; and

WHEREAS, the Planning Board for the Borough of Butler has approved this ordinance for inclusion in the Borough Code; and

WHEREAS, the Borough Council of the Borough of Butler, is authorized to pass this Ordinance;

BE IT ORDAINED, by the Borough Council of the Borough of Butler, County of Morris, State of New Jersey, new Section 179, Solar Panel Installation, is hereby added to Chapter 143, Zoning, of the Code of the Borough of Butler as follows:

SECTION 179. Chapter 143.

A. Definitions.

- (i) **Solar energy system**- a solar energy system and all associated equipment which converts solar energy into usable electrical energy, heats water or produces hot air or other similar function through the use of solar panels.
- (ii) **Solar Panels**- a structure containing one or more receptive cells, the purpose of which is to convert solar energy into usable electrical energy by way of a solar energy system.

B. Purpose.

The purpose of this section is to establish requirements for the installation of solar panels within the Borough of Butler.

C. Permit Requirements.

- (i) Before any solar panel may be installed, plans for such installation shall be submitted to the Butler Building Department and Butler Fire Department officials. No solar panel shall be installed without a permit issued by the Borough.

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- (ii) The design of the solar panel system shall conform to all applicable industry standards including the New Jersey Uniform Construction Code, the National Electric Code and the Butler Building Code and Zoning Regulations. The applicant shall submit certificates of design compliance obtained by the equipment manufacturer from a certified organization and any such design shall be certified by an Engineer registered in the State of New Jersey. The manufacturer specifications shall be submitted as part of the application.

D. Installation Requirements.

- (i) Solar panels shall be permitted as a rooftop installation in any zoning district. A roof-mounted system may be mounted on a principal building or accessory building.
- (ii) Roof-mounted solar panels shall be mounted parallel to the roof angle and shall not exceed a height of 12 inches above the rooftop.
- (iii) A roof-mounted solar panel that is mounted on a flat roof may be angled to achieve maximum sun exposure but shall not exceed 5 feet above the roof. No such mounted solar panel shall exceed the maximum permitted height of the structure.
- (iv) All roof-mounted panels shall be installed at least 3 feet from the roof edges.
- (v) Roof mounted solar panels shall not be permitted on the front roof of a structure which faces a street, except as permitted below. This requirement shall also apply to the side street of a corner lot. Solar panels shall be located on a rear-or-side-facing roof, as viewed from any adjacent street, unless such installation is proven to be ineffective or impossible. The removal of potential obstructions such as interceding vegetation shall not be sufficient cause for permitting a front-facing installation. Front-facing installation may be permitted in accordance with the following provisions:
 - (a) Applicant must present valid reasons to the building official as to why a front roof is the only effective or possible means for utilizing solar energy on the property. Such information shall be certified by a professional deemed qualified by the Building Department and reviewed by the Borough Engineer and any other Professional that the Borough deems necessary; and
 - (b) Solar panels must be flush mounted to the roof.
 - (c) An applicant may appeal a denial of the Building Department to allow solar panels on a front roof to the Zoning Board of Adjustment.
- (vi) Solar panels shall be placed such that concentrated solar radiation or glare shall not be directed onto nearby properties, businesses, residential homes or roadways.
- (vii) All exterior electrical lines must be painted a color scheme that matches as closely as reasonably possible the color of the structure and adjacent materials.
- (viii) An external disconnect switch, which is clearly identified and unobstructed, shall be provided.

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- (ix) Signage identifying the use of solar panels shall be posted at an easily visible location. The signage shall clearly state the name, address and telephone number of the vendor authorized to deactivate the solar panel system in the case of an emergency.
- (x) In addition to the required signage, property owners shall provide the Borough Fire Official with a map illustrating the location of the disconnect switch, as well as any information regarding the vendor authorized to deactivate the solar panel.
- (xi) Marking is required on all interior and exterior direct conduit, raceway, enclosures, cable assemblies and junction boxes to alert the Fire Service to avoid cutting them.
- (xii) Ground mounted solar energy systems shall not be located in the front or side yards and shall have side and rear yard set backs of no less than 20 feet. No part of the ground mounted solar energy system shall exceed 7 feet in height.

SECTION 2

All other sections of Chapter 143 shall remain in full force and effect except as modified herein.

SECTION 3

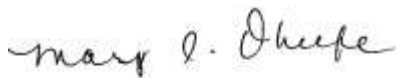
This Ordinance shall take effect upon final passage and publication as required by law.

Introduced: May 15, 2012



Robert W. Alviene, Mayor

Attest:



Mary O'Keefe, Borough Clerk

Dated: May 15, 2012

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**BOROUGH OF BUTLER
RESOLUTION #R2012-41**

**SECTION 2 - UPON ADOPTION FOR YEAR 2012
(Only to be included in the Budget as Finally Adopted)**

RESOLUTION

Be it Resolved by the _____ of the _____ County of _____, that the Budget herein before set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of: _____

- (a) \$ _____ (Item 2 below) for municipal purposes and
(b) \$ 6,394,753.49
(c) \$ _____ (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:5-2) to be raised by taxation and,
(d) \$ _____ (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:5-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations:
(Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy

(e) \$ 326,312.31 (Item 5 below) Minimum Library Tax

RECORDED VOTE

(insert last name)

AYES

NAYS

ABSTAINED

ABSENT

SUMMARY OF REVENUES

1. General Revenues			
Surplus Anticipated	02-100	\$	450,000.00
Miscellaneous Revenues Anticipated	13-089	\$	3,106,477.26
Receipts from Delinquent Taxes	15-499	\$	230,250.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)	07-190	\$	6,394,753.49
3. AMOUNT TO BE RAISED BY TAXATION FOR _____ (Item 6(b), Sheet 41)	07-195	\$	
Item 6(b), Sheet 41 (N.J.S. 40A:4-14)	07-191	\$	
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only			
4. To be added to the certificate for amount to be raised by taxation for _____ (Item 6(b), Sheet 11) (N.J.S. 40A:4-14)	07-191	\$	
Total Amount to be Raised by Taxation for Schools in Type II School Districts Only:			
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX	07-192	\$	326,312.31
Total Revenues	13-299	\$	10,455,785.15

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SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:			
Within "CAPS"			
(a) Operations Including Contingent			
(e) Deferred Charges and Statutory Expenditures - Municipal			
(g) Cash Deficit			
Excluded from "CAPS"			
(a) Operations - Total Operations Excluded from "CAPS"			
(c) Capital Improvements			
(d) Municipal Debt Service			
(e) Deferred Charges - Municipal			
(f) Judgments			
(n) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.2)			
(m) Cash Deficit			
(h) For Local District School Purposes			
(i) Reserve for Uncollected Taxes (Include Other Reserves if Any)			
6. SCHOOL APPROPRIATIONS - TYPE 1 SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)			
Total Appropriations			

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 15th day of May, 2012.
It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2012
approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Adopted: May 15, 2012

Certified by me this 15th day of May, 2012, Mary A. O'Keefe Clerk

Signature

Sheet 42

Attest:

Mary A. O'Keefe
Mary A. O'Keefe/RMC
Municipal Clerk

Date: May 15, 2012

Robert W. Alvione
Robert W. Alvione, Mayor

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**BOROUGH OF BUTLER
RESOLUTION R2012-47**

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

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

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

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

CODE OF REASONS

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

ACCT #	Name	Location	Amount	Year	Reason
1826-0	Maros, Emma	281 Boonton Ave	\$68.61	2011	1*
	Flores, Frank	31 Elizabeth St	\$25.44	2011	1

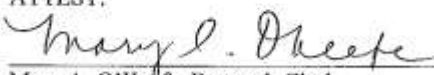
*Lifeline Credit Returned to State

CORA M. WRIGHT, C.T.C.

ADOPTED: 5/15/12


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 5/15/12

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**BOROUGH OF BUTLER
RESOLUTION #R2012-48**

**RESOLUTION APPOINTING THE BOROUGH ADMINISTRATOR AS
CERTIFYING OFFICER FOR PARTICIPATION BY THE BOROUGH OF
BUTLER IN THE STATE HEALTH BENEFITS PLAN FOR HEALTH
INSURANCE AND PRESCRIPTION DRUG BENEFITS**

WHEREAS, the Borough of Butler provides Health Insurance and Prescription Drug Benefits to both Active and Retired Employees and would like to enroll in the State of New Jersey Health Benefits Plan; and

WHEREAS, the enrollment procedure requires a certifying officer who is authorized to sign the attached two resolutions and chart required for enrollment and any additional documentation that may be necessary during the course of enrollment; and

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

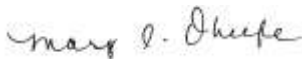
1. The Mayor and Council of the Borough of Butler hereby appoint, James Lampmann, Borough Administrator as the Certifying Officer to administer the program for the Borough of Butler.
2. This resolution takes effect immediately with coverage effective on September 1, 2012 or as soon thereafter as may be effectuated pursuant to the statutes and regulations.

Adopted: May 15, 2012



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Municipal Clerk

Date: May15, 2012