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COUNCIL MEETING
JULY 17, 2012
7PM
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The Council Meeting of the Butler Mayor and Council was opened by Mayor Alviene who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall. This was followed by the Pledge to the Flag and a Moment of Reflection.

ROLL CALL

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

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

Motion by Councilman Fox, seconded by Council President Vath to excuse Councilman Regis for his absence.
All in favor.

APPROVAL OF MINUTES:

June 19, 2012 Council Regular Meeting and July 3, 2012 Council Workshop Meeting.
Moved: Fox Second: Verdonik
Voted Aye: Fox, McNear, Meier, Verdonik and Vath
Voted Nay: None
Absent: Regis
Minutes approved.

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

Victoria Preziosi, 54 Arch Street questioned the parking signage on Arch Street in the area of Yawepi Park, she requested that signage be updated or possibly the curbing be painted. Councilman Fox noted that the signs would be updated; however, curb painting is no longer done, as the upkeep is constant. Once the signage is updated, the Police will be able to issue summons. Mr. Lampmann will follow up on this matter.

Bob Norman, 31 Cascade Way inquired if the Mayor and Council had given any additional thought to the installation of traffic cameras at the intersection of Kiel Avenue and Route 23, to alleviate the illegal left turns that occur on a regular basis. Mayor Alviene explained that this is a state highway and we have no jurisdiction as far as camera installation is concerned, the State of New Jersey would have to approve the installation. Mr. Lampmann explained that the State of New Jersey would need to install the cameras and Butler would receive little if any revenue from the summons issued from the camera data. Currently the “Red Light” camera program is suspended in the State. Mr. Norman noted that he would not consider this camera a “Red Light” camera; however, in his opinion we are losing a considerable amount of money in fines.

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

Moved: Fox

Second: Vath

All in favor.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman McNear reported that a Child Health Clinic was held on June 11, 2012 six children were scheduled five were seen. The clinic scheduled for July was cancelled, only one child was scheduled, the appointment for this child was rescheduled for August. The Butler Flu Clinic is scheduled for Wednesday, October 3, 2012 from 4:30 to 6:30, the fee remains at \$15.00. The Board of Health does not meet during the months of July and August; the next meeting is September 26, 2012.

Councilman Meier reported that the Electric Utility is ready for the heat and the usual summer storms, supplies for timely repairs are on hand. The Utility received a large supply of remanufactured transformers, resulting in substantial savings; the old transformers are then sold for remanufacture. A preconstruction meeting was held for pole locations, service size etc. for Quick Chek. The Automated Meter Reading system installation is continuing with the target date of August 30, 2012 to bring the system online. Mr. Lampmann explained the initial 192 meters would be brought online by the vendor Aclara, as well as conduct maintenance training and operations training. Once the system is fully operational from meter reading to bill printing, then the remainder of the meters will be installed at a rate of approximately 1,000 a week, until installation is complete the goal is to have the meter installation and system operational prior to the bad winter weather.

Councilman Verdonik reported that flushing and testing is complete for the Bloomingdale water system. Bloomingdale is scheduled to have work done on their water tanks in the fall; Butler will provide water service during that time. Video inspection of the sewers in the Main Street area is complete, the Engineer has put together repair estimates, and bids should go out by the end of July. Regarding out of service fire hydrants, repairs are complete on two, however, the remaining two because of their age, we are unable to get parts, new hydrants are ordered, but the wait time is approximately twelve weeks.

Councilman Fox reported that on the agenda this evening is a Capital Ordinance of \$50,000 for road projects this amount when added to funds remaining from other completed projects brings the total amount up to \$180,000 available for road projects. The Borough Engineer has provided an estimated cost of \$220,000, repairs will be prioritized with the most important roads being repaired, and then work will continue until the funds are exhausted. Additionally, perhaps with the decrease in fuel costs the funds could be stretched a little further.

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Council President Vath reported on finance, Morris County has not certified the tax rate, so the tax bills have not been mailed to the property owners. Council President Vath explained that the due date for the new tax bills is 25 days after mailing of the tax bills as certified by the Borough of Butler Tax Collector this includes the ten-day grace period. Additionally, regarding Borough Revenue it is right on track though there was a slight decrease in Court fees, they are picking up, additionally, Federal Emergency Management Agency (FEMA) funds have started to arrive.

Mr. Lampmann asked that the Ad Hoc committee meeting scheduled for August 1, be rescheduled as Mario Cardinale, Superintendent of Schools has a conflict, the dates available are either the last Tuesday or Wednesday of the month. After discussion, the meeting is set for Tuesday, August 28, 2012. Additionally, he noted for the record that we received an additional \$181,500 in grant money for the museum, bringing the total received to over \$500,000 dollars received for museum repair and renovation.

Tax Collectors Report – June 2012 – \$179,022.45
Power & Light/Water & Sewer Dept. – June 2012 – \$2,141,844.51

APPROVAL OF VOUCHERS AND PAYROLLS

R 2012-58 AUTHORIZATION FOR PAYMENT OF BILLS AND VOUCHERS

Moved: Vath

Second: Fox

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

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

Voted Nay: None

Absent: Regis

R 2012-58 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Proclamation for “National Night Out 2012” on August 7, 2012 – The proclamation was read into the record. Mayor Alviene noted for the record that the Council Workshop Meeting will be held on Monday, August 6, 2012.

Letter from Passaic River Coalition Concerning the Closure of Yawepi Park (attachment A)

ORDINANCE(S) FOR INTRODUCTION

2012-13 APPROPRIATING \$50,000 FOR IMPROVEMENTS TO VARIOUS STREETS AND ROADS FROM THE GENERAL CAPITAL – CAPITAL FUND BALANCE

Public Hearing: August 21, 2012

Moved: Fox

Second: Vath

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

Voted Nay: None

Absent: Regis

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ORDINANCE(S) FOR ADOPTION

2012-4 BOND ORDINANCE APPROPRIATING \$190,000 FOR THE ACQUISITION OF A NEW AERIAL BUCKET TRUCK FOR USE BY THE ELECTRIC UTILITY

Introduced June 19, 2012

Advertised June 27, 2012

The meeting was opened to the public on this ordinance and this ordinance only:

Bob Norman, 31 Cascade Way asked how many bucket trucks the Borough currently owns.

Mayor Alviene responded that we currently have nine trucks in service. Mr. Lampmann clarified that the truck being replaced is thirteen years old, the old the truck will be auctioned off.

Seeing no one else come forward Councilman Fox closed the public portion for Ordinance No. 2012-4.

Moved: Fox

Second: Meier

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

Absent: Regis

2012-4 adopted.

2012-5 APPROPRIATING \$20,500 FOR THE ACQUISITION OF EQUIPMENT FOR THE POLICE DEPARTMENT FROM THE GENERAL CAPITAL – CAPITAL IMPROVEMENT FUND

Introduced June 19, 2012

Advertised June 27, 2012

The meeting was opened to the public on this ordinance and this ordinance only:

Bob Norman, 31 Cascade Way asked what is being purchased with these funds. Mr.

Lampmann explained various items will be purchased such as a gun cleaning kit, electronic equipment, such as computer equipment for the in vehicle computers. Previous purchases have included a shotgun etc., these are mainly replacement items, and this does not include police vehicles.

Seeing no one else come forward Councilman Fox closed the public portion for Ordinance No. 2012-5

Moved: Fox

Second: McNear

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

Absent: Regis

2012-5 adopted.

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2012-6 APPROPRIATING \$18,000 FOR THE ACQUISITION OF A SILENT MESSAGE BOARD FROM THE GENERAL CAPITAL – CAPITAL IMPROVEMENT FUND

Introduced June 19, 2012

Advertised June 27, 2012

The meeting was opened to the public on this ordinance and this ordinance only:

Bob Norman, 31 Cascade Way asked what a silent message board is. Mr. Lampmann explained this is a programmable message board on a trailer that can be placed on any roadway to provide information to the public for example water main break, National Night Out, road closure, etc.

Seeing no one else come forward Councilman Fox closed the public portion for Ordinance No. 2012-6

Moved: Fox

Second: Vath

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

Absent: Regis

2012-6 adopted.

2012-7 APPROPRIATING \$25,000 FOR THE ACQUISITION OF EQUIPMENT FOR THE FIRE DEPARTMENT FROM THE GENERAL CAPITAL – CAPITAL IMPROVEMENT FUND

Introduced June 19, 2012

Advertised June 27, 2012

The meeting was opened to the public on this ordinance and this ordinance only:

Bob Norman, 31 Cascade Way asked what purchases are being made with these funds. Mr. Lampmann explained this year the purchases include replacement of sections of 5" hose, bunker pants and gear, turnout gear, Scott Pack bottles, etc., basically these are replacement item purchases.

Seeing no one else come forward Councilman Fox closed the public portion for Ordinance No. 2012-7

Moved: Fox

Second: McNear

Voted Aye: Fox, McNear, Verdonik and Mayor Alviene

Councilman Meier and Council President Vath abstained, as they are members of the Butler Fire Department

Absent: Regis

2012-7 adopted.

2012-8 APPROPRIATING \$10,000 FOR THE ACQUISITION AND IMPROVEMENT OF EQUIPMENT FOR THE STREETS AND ROADS DEPARTMENT FROM THE GENERAL CAPITAL – CAPITAL IMPROVEMENT FUND

Introduced June 19, 2012

Advertised June 27, 2012

The meeting was opened to the public on this ordinance and this ordinance only:

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Bob Norman, 31 Cascade Way asked what is being improved with these funds. Mr. Lampmann explained that this is for equipment used by the department such as a roller for paving, jackhammer, hosing for the air compressor. Some of the items up for replacement are older items and parts are no longer available for repair. Seeing no one else come forward Councilman Fox closed the public portion for Ordinance No. 2012-8

Moved: Fox
Voted Aye: Fox, McNear, Meier, Verdonik and Vath
Absent: Regis
2012-8 adopted.

Second: Vath

2012-9 APPROPRIATING \$45,000 FOR IMPROVEMENTS TO THE MUNICIPAL BUILDING FROM GENERAL CAPITAL – WATER UTILITY CAPITAL AND ELECTRIC UTILITY CAPITAL – CAPITAL IMPROVEMENT FUNDS

Introduced June 19, 2012

Advertised June 27, 2012

The meeting was opened to the public on this ordinance and this ordinance only:
Bob Norman, 31 Cascade Way asked what is being purchased with these funds. Mr. Lampmann explained that the bulk of these funds would be used to bring the entrances to the Municipal Building in compliance with the American with Disabilities Act. The front entrance vestibule requires reconfiguration to be in compliance. Seeing no one else come forward Councilman Fox closed the public portion for Ordinance No. 2012-9

Moved: Fox
Voted Aye: Fox, McNear, Meier, Verdonik and Vath
Absent: Regis
2012-9 adopted.

Second: Vath

2012-10 APPROPRIATING \$20,000 FOR THE IMPROVEMENTS TO BUILDINGS AND GROUNDS FORM THE WATER UTILITY AND ELECTRIC UTILITY – CAPITAL IMPROVEMENT FUNDS

Introduced June 19, 2012

Advertised June 27, 2012

The meeting was opened to the public on this ordinance and this ordinance only:
Bob Norman, 31 Cascade Way asked what is being purchased with these funds. Mr. Lampmann explained this is for any Municipal buildings, or equipment at those locations such as refueling pumps or wall replacement for a wall that washed away last year. Council President Vath concurred with Mr. Lampmann that if something happened to any Municipal Building funds could be used out of this account. Seeing no one else come forward Councilman Fox closed the public portion for Ordinance No. 2012-10

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Moved: Fox
Voted Aye: Fox, McNear, Meier, Verdonik and Vath
Absent: Regis
2012-10 adopted.

Second: Verdonik

2012-11 APPROPRIATING \$25,000 FOR THE PURCHASE OF WATER METERS FROM THE WATER UTILITY CAPITAL – CAPITAL IMPROVEMENT FUND

Introduced June 19, 2012

Advertised June 27, 2012

The meeting was opened to the public on this ordinance and this ordinance only:

Bob Norman, 31 Cascade Way asked what is being purchased with these funds. Councilman Fox noted this is self-explanatory, Mr. Lampmann noted that these meters are compatible with the AMR system, thus allowing reading to be done remotely. As meters must be replaced regularly, this project will take approximately three years to complete, as it is being done in small increments.

Seeing no one else come forward Councilman Fox closed the public portion for Ordinance No. 2012-11

Moved: Fox
Voted Aye: Fox, McNear, Meier, Verdonik and Vath
Absent: Regis
2012-11 adopted.

Second: Vath

2012-12 AMENDING CHAPTER 122 FIRE PREVENTION (PERMIT AND INSPECTION FEES)

Introduced June 19, 2012

Advertised June 27, 2012

The meeting was opened to the public on this ordinance and this ordinance only:

Bob Norman, 31 Cascade Way asked what the difference in the fees is. Mayor Alviene explained that this increases various Fire Prevention fees. Mr. Lampmann explained that the change is from \$30.00 to \$50.00, these fees have not increased since the 1980's.

Seeing no one else come forward Councilman Fox closed the public portion for Ordinance No. 2012-12.

Moved: Fox
Voted Aye: Fox, McNear, Meier, Verdonik and Vath
Absent: Regis
2012-12 adopted.

Second: Vath

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RESOLUTION(S)

R 2012-59 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE ELECTRIC DEPARTMENT

Moved: Fox

Second: Vath

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

Voted Nay: None

Absent: Regis

R 2012-59 approved.

R 2012-60 RESOLUTION OPPOSING THE REINSTATEMENT OF THE PROPOSED "COMMUTER TAX" ON NEW JERSEY RESIDENTS WHO WORK IN NEW YORK CITY

Moved: Fox

Second: Meier

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

Voted Nay: None

Absent: Regis

R 2012-60 approved.

R 2012-61 RESOLUTION AUTHORIZING RENEWAL OF A 2012-2013 ALCOHOLIC BEVERAGE LICENSE

Moved: Vath

Second: Fox

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

Voted Nay: None

Absent: Regis

R 2012-61 approved.

R 2012-62 RESOLUTION EXTENDING THE DATE THAT THIRD QUARTER PROPERTY TAX PAYMENTS ARE DUE

Moved: Vath

Second: McNear

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

Voted Nay: None

Absent: Regis

R 2012-62 approved.

UNFINISHED BUSINESS –

Bartholdi Hose Company Applicant – Dominic R. Napoli

Kiel Hook and Ladder Applicant – Matthew T. Fredericks

Pequannock Engine and Hose Company Applicant – Nicholas J. Sekela

Council President Vath noted for the record that applicants Napoli and Fredericks have been previously certified so they are already aware as to the duties and responsibilities.

The Governing Body approved all applications.

INVITATION FOR DISCUSSION FROM PUBLIC

At this time, the meeting was opened to the public for discussion on any subject.

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

On May 15, 2012, I had addressed the Mayor and Council with my concerns about unprofessional behavior of one of our council members. I requested that the Mayor and Council consider that this council member step down.

Well, I am here today after some research...

I will give the Mayor and Council members who are not on the Public Safety Committee a packet.

The first document is the Official Oath of Public Office.

There is also a letter and pictures from Chief Neill.

And a page from the Prudential Insurance Company that covers our volunteer firefighters.

As an advocate for the people and a resident and taxpayer, I find that the Council member did not have the best interest of the people in Butler, when he participated in an unprofessional manner.

As a public official, the pictures show, the council member at a fire scene with two volunteer firefighters that were suspended and not in their proper gear to address a fire. That is a liability to the town of Butler.

In the Prudential Insurance contract (page * 8) it states " an active membership ends when a participant is no longer a member in good standing"

Can the Committee Chair, please explain why does the Mayor and Council continue to entertain such unprofessional behavior from our elected officials.

Sherry Bednarz Mosier

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Mr. Oostdyk explained that the Mayor and Council could not comment on personnel issues during the public portion of the meeting, since this involves a volunteer of the Borough, notice is required to be provided to the affected individual notifying them that they will be discussed at the meeting and may attend.

Bob Norman, 31 Cascade Way continued about the illegal left hand turns occurring at Kiel Avenue and Route 23 he would like to note for the record this also includes State of New Jersey employees. Additionally, why aren't these road repairs bonded as was done in the past and what type of repair will be done to the affected roads. Councilman Fox reiterated the total amount available of \$180,000 (\$130,000 from various completed projects and \$50,000 in Ordinance No. 2012-13) would cover the majority of the repairs; you do not want to bond beyond your means, if these monies are available use them, as they were parts of prior bonds. Mr. Lampmann explained that currently there are notes outstanding of approximately \$2,000,000 for Maple Lake Road and Decker Road. The roads scheduled for repair are to be resurfaced not a complete tear out or rebuild of the roads.

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

Moved: Fox
All in favor.

Second: Verdonik

Motion to adjourn
Moved: Fox
All in favor.

Second: Vath

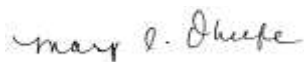
Adjournment: 7:50 p.m.

Adopted: August 21, 2012



Robert W. Alviene, Mayor

Attest:



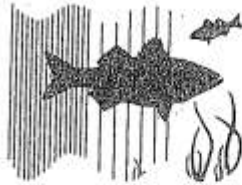
Mary A. O'Keefe, Municipal Clerk

Dated: August 21, 2012

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Attachment A



PASSAIC RIVER COALITION

At Willow Hall, Circa 1848

330 Speedwell Ave, Morristown, NJ 07960, www.passaicriver.org
(973) 532-9830 / (973) 889-9170 (fax) / prcwater@aol.com

July 10, 2012

Mr. Edward Card
Chief, Butler Borough Police
1 Ace Road
Butler, NJ 07405

Mr. James Lampmann
Administrator, Butler Borough
1 Ace Road
Butler, NJ 0740



Dear Chief Card and Jim:

As you are aware, the Passaic River Coalition has recently acquired the property on the Pequannock River located rear of Arch Street (now known as Yawepi Park) from the Borough of Butler.

In its current state, the entrance of this park is unsafe due to a steep embankment. Due to this safety concern, we have received consent from the Office of Green Acres of the New Jersey Department of Environmental Protection to deny access to the park until safe access can be constructed. Therefore, we will be putting up No Trespassing signs soon, and the park is closed to the public. Enclosed is the letter sent to neighboring residents informing them of our plan of action.

We are working on a plan for safe access, which we will present to you soon. We also will be seeking funds to make the improvements, which means that the park will be close for an unspecified time.

We would appreciate your cooperation with our decision to close Yawepi Park until improvements can make it safe.

Sincerely,

A handwritten signature of Ella F. Filippone is located below the 'Sincerely,' text. The signature is written in a cursive, flowing style.

Ella F. Filippone
The Passaic River Coalition

[Enclosures]

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BOROUGH OF BUTLER
RESOLUTION R 2012-58

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: Foy

VOTED AYE: Fox, McNear, Mercer, Verdonik + Vath
(Vath + Mercer abstention on fire department bills)

VOTED NAY: NONE

Absent: Regis


Robert W. Alvord, 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	Quick Chek	339	38429	\$230.00
	Mount Rest	346	38429	\$345.00
	Mount Rest	346	38429	\$690.00
	K & G Mgmt	342	38429	\$345.00
	Gasiuk	348	38429	\$460.00
Burgis	Quick Chek	339	38418	\$108.75
Barbarula	Quick Chek	339	38411	\$495.00

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Range of Checking Accts: CLAIMS			to CLAIMS		Range of Check Ids: 38349 to 38529			Check Type: Computer: Y Manual: Y Dir Deposit: Y		
Report Type: All Checks			Report Format: Detail							
Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num			
PO #	Item	Description					Seq			
38349	06/19/12	NEX01 SPRINT P O MANAGEMENT					3383			
12-00372	13	MAY 2012 CHARGES	37.16	2-01-25-265-205	Budget		1			
				Phone						
12-00372	14		118.08	2-01-25-252-655	Budget		2			
				PHONES						
12-00372	15		113.14	2-01-25-265-660	Budget		3			
				Uniform Fire Safety/Prevention						
			268.38							
38350	06/21/12	24H01 24 HOUR WRISTBANDS.COM					3384			
12-01125	1	RED, GREEN, YELLOW WRISTBANDS	319.00	T-13-56-370-953	Budget		11			
				Summer Rec Other						
38351	06/21/12	BEH02 CRAIG W. BEHAN					3384			
12-01115	1	REPLACEMENT VOLLEYBALL	48.14	T-13-56-370-967	Budget		1			
				Miscellaneous						
38352	06/21/12	CIT04 CITY FIRE EQUIPMENT COMPANY					3384			
12-01116	1	EXHAUST HOOD CLEANING	300.00	T-13-56-370-650	Budget		2			
				StonyBrook Other						
38353	06/21/12	FIE01 JUDITH P. FIELDS					3384			
11 .18	1	INSURANCE REIMBURSEMENT	3,150.00	T-13-56-370-967	Budget		4			
				Miscellaneous						
38354	06/21/12	GOF01 GOFPCO INDUSTRIES, LLC					3384			
12-01124	1	SUMMER REC - PARENTS BROCHURES	253.70	T-13-56-370-953	Budget		10			
				Summer Rec Other						
38355	06/21/12	HAV03 MEIDY HAVELL					3384			
12-01122	1	SUMMER REC REFUND	494.00	T-13-56-370-953	Budget		8			
				Summer Rec Other						
38356	06/21/12	LIF02 THE LIFEGUARD STORE					3384			
12-01123	1	GUARD SUITS, T-SHIRTS, LANYARDS	515.15	T-13-56-370-650	Budget		9			
				StonyBrook Other						
38357	06/21/12	MAR08 MARCO'S EMPORIUM					3384			
12-01121	1	ONE NOK HOCKEY GAME	59.17	T-13-56-370-650	Budget		7			
				StonyBrook Other						
38358	06/21/12	RUS02 ROSEMARY RUSSELL					3384			
12-01119	1	ZUMBA INSTRUCTOR SPRING	160.00	T-13-56-370-961	Budget		5			
				Gymnastics						
38359	06/21/12	SAM02 DEBBIE SAMMAN					3384			
12-01117	1	SUMMER REC REFUND	400.00	T-13-56-370-953	Budget		3			
				Summer Rec Other						

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
383	06/21/12	SCO02 SCOTT J. EHRLMANN					3384
12-01120	1	SPRING CLEANUP FINAL PAYMENT	1,466.66	T-13-56-370-630 StonyBrook Pre-Season Maint	Budget		6
38361	06/21/12	EAS09 EAST COAST EMERGENCY LIGHTING					3385
12-00875	1	SLIMLIGHTER	540.00	2-01-25-265-250 Other Supplies	Budget		1
38362	06/21/12	PDE01 P & D EMERGENCY SERVICES		(Void Reason: incorrect amount)		06/21/12 VOID	3385
12-00976	1	PORTABLE RADIOS	2,700.00	2-01-25-265-400 Communication Equipment	Budget		2
38363	06/21/12	PDE01 P & D EMERGENCY SERVICES					3386
12-00976	1	PORTABLE RADIOS	2,960.00	2-01-25-265-400 Communication Equipment	Budget		1
38364	06/28/12	HOS01 HOSPITALIZATION ACCOUNT					3387
12-01151	1	2012 ADMIN FEE JULY	94,479.82	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		4
12-01151	2		24,177.92	2-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		5
12-01151	3		85,210.47	2-01-23-220-900 Group Health Insurance	Budget		6
			203,868.21				
38365	06/28/12	PRU01 PRUDENTIAL GROUP LIFE					3387
12-00013	7	2012 INS PREMIUM JULY	1,544.42	2-01-23-212-915 Fireman's	Budget		1
38368	07/02/12	ACU01 ACU-DATA BUSINESS PRODUCTS INC					3389
12-01173	1	inv #92550	425.00	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		1
38369	07/02/12	BAK01 BAKER & TAYLOR BOOKS 510486					3389
12-01174	1	inv #3017944307	18.82	2-26-55-390-625 Books - Adult	Budget		2
38370	07/02/12	BAK02 BAKER & TAYLOR BOOKS					3389
12-01175	1	inv #3017983937	31.62	2-26-55-390-625 Books - Adult	Budget		3
38371	07/02/12	BWI01 BWI					3389
12-01176	1	inv #115669E, 120104E, 129898E,	1,272.51	2-26-55-390-625 Books - Adult	Budget		4
38372	07/02/12	HUM02 HUMAN KINETICS					3389
12-01177	1	inv #33216991, 3316729X	55.66	2-26-55-390-625 Books - Adult	Budget		5
38373	07/02/12	KEY02 KEY EQUIPMENT FINANCE					3389
12 78	1	inv #591252339	65.00	2-26-55-390-620 Professional Fees and Dues	Budget		6

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38375	07/02/12	KIN02 KINNELON NEWS SERVICE					3389
12-01179	1	INV #38807	179.80	2-26-55-390-625 Books - Adult	Budget		7
38376	07/02/12	MEY09 METTEL					3389
12-01180	1	#0100424454-791-2	126.62	2-26-55-390-300 Telephone	Budget		8
38377	07/02/12	MIC03 MICROMARKETING, LLC					3389
12-01181	1	INV #442077,442749,443858,	245.17	2-26-55-390-625 Books - Adult	Budget		9
38378	07/02/12	MID01 MIDWEST TAPE					3389
12-01182	1	INV #90142013,90164847,	723.64	2-26-55-390-625 Books - Adult	Budget		10
38379	07/02/12	NEW04 NEW JERSEY LIBRARY ASSN					3389
12-01183	1	SUBSCRIPTION RENEWAL	120.00	2-26-55-390-620 Professional Fees and Dues	Budget		11
38380	07/02/12	POS04 POSITIVE PROMOTIONS, INC.					3389
12-01184	1	INV #04449889	39.85	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		12
38381	07/02/12	REC01 RECORDED BOOKS, LLC					3389
12-01185	1	INV #74560149,74548769	99.42	2-26-55-390-625 Books - Adult	Budget		13
38382	07/02/12	STA29 STAPLES ADVANTAGE					3389
12-01186	1	INV #3176333432,3176985368	170.78	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		14
38383	07/02/12	THE07 THE LIBRARY STORE INC.					3389
12-01187	1	INV #16129,16920	347.34	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		15
38384	07/02/12	TH006 GALE					3389
12-01188	1	INV #96484680	126.18	2-26-55-390-625 Books - Adult	Budget		16
38385	07/02/12	WES01 WEST					3389
12-01189	1	INV #825134654	794.50	2-26-55-390-625 Books - Adult	Budget		17
38386	07/02/12	BUT04 BUTLER SCHOOL BOARD					3390
12-00019	8	2012 TAXES JULY DEBT SERVICE	226,032.34	2-01-55-900-210 School Taxes Payable	Budget		1
38387	07/02/12	NAN07 CHANDRA MANGRA					3391
12-01193	1	SUMMER REC REFUND	508.00	T-13-56-370-953 Summer Rec Other	Budget		4

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383	07/02/12	SPE10 SPECTROTEL					3391
12-01191	1	JUNE 2012 BILLING	417.24	2-09-55-500-205	Budget		1
				Postage & Phone			
12-01191	2		370.88	2-01-31-440-300	Budget		2
				Telephone			
12-01191	3		139.08	2-05-55-500-205	Budget		3
				Postage & Phone			
			927.20				
38388	07/03/12	AME09 AMERICAN WOODCARVINGS L.L.C.					3392
12-01215	1	DOUBLE FACE SIGN	2,635.00	T-13-56-370-967	Budget		1
				Miscellaneous			
38389	07/05/12	UNI01 UNITED STATES POSTAL SERVICE					3393
12-01216	1	POSTAGE FOR MACHINE	3,000.00	2-09-55-500-205	Budget		1
				Postage & Phone			
12-01216	2		600.00	2-05-55-500-205	Budget		2
				Postage & Phone			
12-01216	3		400.00	2-01-20-100-205	Budget		3
				Postage			
			4,000.00				
38390	07/09/12	CAB01 CABLEVISION					3394
12-00006	7	2012 INTERNET JULY	89.84	2-01-25-265-205	Budget		1
				Phone			
38391	07/09/12	CAB05 CABLEVISION					3394
12-00009	7	2012 INTERNET JULY	59.95	2-09-55-500-205	Budget		2
				Postage & Phone			
38392	07/09/12	CAB06 CABLEVISION					3394
12-00010	7	2012 INTERNET JULY	99.90	2-01-25-240-550	Budget		3
				Other Professional Fees			
38393	07/09/12	CAB07 CABLEVISION					3394
12-00011	7	2012 INTERNET JULY	49.95	2-09-55-500-205	Budget		4
				Postage & Phone			
38394	07/09/12	CAB08 CABLEVISION					3394
12-00012	7	2012 INTERNET JULY	7.45	2-05-55-500-205	Budget		5
				Postage & Phone			
38395	07/09/12	HOM01 HOME DEPOT CREDIT SERVICES					3394
12-01202	1	2012 MAINTENANCE SUPPLIES	198.03	2-01-26-310-430	Budget		6
				Facility Maint & Repairs			
38396	07/11/12	ABA02 ABARB PEST SERVICES					3395
12-00131	7		60.00	2-01-26-310-550	Budget		3
				Contracted Services			
38397	7/11/12	ACL01 ACLARA PLS SYSTEMS, INC					3395
11-00810	4	INV #11002722 LESS OVERPAYMENT	2,320.00	E-08-55-906-655	Budget		1
				ORD:2009-6:AMR SYSTEM-UNFUNDED			

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383	07/11/12	ACT04 ACTION DATA SERVICES, INC.					3395
12-01221	1	JUNE 2012 PAYROLL SERVICES	304.41	2-09-55-500-660 Payroll Processing	Budget		35
12-01221	2		260.92	2-05-55-500-665 Payroll Processing	Budget		36
12-01221	3		217.44	2-01-20-130-630 Payroll Processing	Budget		37
12-01221	4		86.98	2-01-42-750-200 BLOOMINGDALE WATER OE	Budget		38
			869.75				
38399	07/11/12	ADT04 ADT SECURITY SERVICES, INC					3395
12-00034	3	2012 MONITORING SERVICE	163.65	2-01-26-311-630 Pump Station Maintenance	Budget		2
38400	07/11/12	AGR01 AGRA ENVIRONMENTAL					3395
12-01073	1	THM	99.75	2-05-55-500-530 Water Testing	Budget		10
12-01141	1	2 T.O.C., 2 ALKALINITIES	140.00	2-05-55-500-530 Water Testing	Budget		18
			239.75				
38401	07/11/12	AIR01 AIRGAS EAST, INC					3395
12-01055	1	CYLINDER RENTAL	23.86	2-09-55-501-550 Sub Station Maintenance	Budget		7
12-01074	1	J74 CYLINDER RENTAL AND REFILLS	66.44	2-05-55-501-630 Cleaning and Facility Maintena	Budget		11
12-01074	2		27.35	2-01-26-290-640 Rental	Budget		12
12-01074	3		13.39	2-01-26-311-640 Rents & Easements	Budget		13
12-01145	1	CYLINDER RENTAL	58.55	2-09-55-501-550 Sub Station Maintenance	Budget		19
			189.59				
38402	07/11/12	AJS01 AJ'S PIZZA					3395
12-01104	1	DV Case - lunch - June 13	17.00	2-01-25-240-210 Food/Catering	Budget		15
38403	07/11/12	ALL02 ALLIED OIL COMPANY					3395
12-01219	1	JUNE 2012 UNLEADED	1,302.01	2-09-55-500-315 Gasoline & Diesel	Budget		31
12-01219	2		244.13	2-05-55-500-315 Gasoline	Budget		32
12-01219	3		1,708.89	2-01-55-900-850 School Gas Reimbursement	Budget		33
12-01219	4		4,882.54	2-01-31-460-315 Gasoline	Budget		34
			8,137.57				
384	07/11/12	ALL04 ALL MAINTANENCE PRODUCTS INC					3395
12-01194	1	PAPER TOWELS, BATHROOM CLEANER	476.50	2-01-28-370-250 Other Supplies	Budget		24

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384	07/11/12	ALM02 ALMETEK					3395
12-01064	1	TR42 Plates ABC	296.64	2-09-55-501-250	Budget		8
				Distribution Supplies			
12-01064	2	Freight	9.18	2-09-55-501-250	Budget		9
				Distribution Supplies			
			305.82				
38406	07/11/12	AME12 AMERICAN HOSE & HYDRAULIC CO					3395
12-01106	1	HOSE #H24506-666-20	39.78	2-09-55-501-430	Budget		16
				Maintenance and Repairs			
38407	07/11/12	AND03 ANDERSON & DENZLER					3395
12-01233	1	ENG FOR CDBG SEWER GRANT	1,683.00	2-01-20-165-510	Budget		39
				Engineering Services			
38408	07/11/12	APN01 AMERICAN POWERNET MANAGEMENT					3395
12-00245	6	2012 MANAGEMENT FEE JUNE	1,860.00	2-09-55-500-550	Budget		5
				Other Professional Fees			
12-00245	7	2012 MANAGEMENT FEE JULY	1,410.00	2-09-55-500-550	Budget		6
				Other Professional Fees			
			3,270.00				
38409	07/11/12	ASH01 CAROL M. ASHLEY					3395
12-01138	1	2012 EYECARE ALLOWANCE	44.00	2-01-23-220-900	Budget		17
				Group Health Insurance			
38410	07/11/12	ASX01 A.S.I.					3395
12-01203	1	JUNE 2012 SERVICES	48.51	2-01-20-145-625	Budget		25
				Armored Car Service			
12-01203	2		48.51	2-01-42-750-200	Budget		26
				BLOOMINGDALE WATER OE			
12-01203	3		48.51	2-05-55-500-655	Budget		27
				Armored Car Service			
12-01203	4		339.57	2-09-55-500-655	Budget		28
				Armored Car Service			
			485.10				
38411	07/11/12	BAR12 BARBARULA LAW OFFICES					3395
12-01169	1	SPECIAL MEETING 6/14/12	495.00	0-19-55-100-620	Budget		23
				Quick Chek			
38412	07/11/12	BAU03 JOHN BAUMGAERTEL					3395
12-01096	1	2012 EYECARE ALLOWANCE	200.00	2-09-55-507-900	Budget		14
				ELECTRIC GROUP HEALTH INS			
38413	07/11/12	BEC02 EDWARD BECKER					3395
12-01149	1	2012 CLOTHING ALLOWANCE	21.74	2-01-26-290-635	Budget		20
				Uniform Reimbursements			
12-01149	2		21.74	2-01-26-311-635	Budget		21
				Uniform Reimbursements			

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38414	07/11/12	BLO01 BLOOMINGDALE BOROUGH	Continued					
12-01149	3			101.46	2-05-55-501-635	Budget		22
				144.94	Uniform Reimbursements			
38415	07/11/12	BOR04 BOROUGH OF BUTLER ELECTRIC ACC						
12-00143	3			4,632.00	2-01-27-340-650	Budget		3395
					Animal Control Expenses			4
38415	07/11/12	BOR04 BOROUGH OF BUTLER ELECTRIC ACC						
12-01214	1	JUNE 2012 BILLING		5,272.00	2-01-31-430-305	Budget		3395
					Electric			29
12-01214	2			8,687.78	2-05-55-500-350	Budget		30
				13,959.78	ELECTRIC			
38416	07/11/12	BLO01 BLOOMINGDALE BOROUGH						
12-00140	2	2012 BRANDY LANE WATER CHARGES		123.25	2-01-26-310-530	Budget		3396
					Hydrant Rental			4
38417	07/11/12	BRA06 BRAEN SUPPLY, INC						
12-00981	1	SDR FITTINGS FOR DRAINAGE		148.76	2-01-28-370-450	Budget		3396
					Other Capital Equipment			6
38417	07/11/12	BUR06 BURGIS ASSOCIATES, INC						
11 168	1	QUICK CHEK		108.75	D-19-55-100-620	Budget		3396
					Quick Chek			29
12-01171	1	ATTEND MEETING 4/19/12		500.00	2-01-21-180-550	Budget		31
				608.75	Other Professional Fees			
38419	07/11/12	BUT02 BUTLER FAMILY RESTAURANT						
12-01018	1	Food for prisoner		9.05	2-01-25-240-210	Budget		3396
					Food/Catering			7
38420	07/11/12	BUT04 BUTLER SCHOOL BOARD						
12-00019	9	2012 TAXES JULY		1,156,752.50	2-01-55-900-210	Budget		3396
					School Taxes Payable			3
38421	07/11/12	CAB03 CABLEVISION						
12-00007	7	2012 INTERNET JULY		49.95	2-01-29-391-205	Budget		3396
					Postage/ Internet			1
38422	07/11/12	CAB04 CABLEVISION						
12-00008	7	2012 INTERNET JULY		49.95	2-05-55-500-205	Budget		3396
					Postage & Phone			2
38423	07/11/12	CBP01 CB PRINTING & GRAPHICS, INC						
12-01136	1	5000 WINDOW NO PERMIT REGULAR		195.00	2-09-55-500-201	Budget		3396
					Office Supplies			18

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38423	07/11/12	LB PRINTING & GRAPHICS, INC Continued					
12-01136	2	25,000 BOTTOM FLAP W/INDITIA	750.00	2-09-55-500-201	Budget		19
			945.00	Office Supplies			
38424	07/11/12	CER01 CERTIFIED SPEEDOMETER SERV INC					3396
12-00965	1	8 Veh Calibrated, Inv. 12755	288.00	2-01-26-315-271	Budget		5
				Police / Veh Maint & Repairs			
12-01063	1	VEHICLES CALIBRATED	288.00	2-01-26-315-271	Budget		11
			576.00	Police / Veh Maint & Repairs			
38425	07/11/12	CHI01 CIRO CHIMENTO					3396
12-01156	1	Reimbursement/Training	1,500.00	2-01-25-240-610	Budget		23
				Education and Training			
38426	07/11/12	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					3396
12-01099	1	CHAIN SAW MAINTENANCE	56.35	2-09-55-501-430	Budget		14
				Maintenance and Repairs			
12-01107	1	MEED WHACKER STRING & PARTS	33.98	2-01-26-290-250	Budget		16
				Other Supplies			
12-01172	1	CHAIN SAW MAINTENANCE	38.50	2-01-26-310-215	Budget		32
				Building Supplies			
12-01172	2		39.45	2-01-26-310-215	Budget		33
				Building Supplies			
12-01172	3		45.40	2-01-26-310-215	Budget		34
				Building Supplies			
12-01172	4		49.00	2-01-26-310-215	Budget		35
				Building Supplies			
12-01207	1	CHAIN SAW MAINTENANCE	28.94	2-09-55-501-430	Budget		39
				Maintenance and Repairs			
12-01207	2		116.69	2-09-55-501-430	Budget		40
			408.31	Maintenance and Repairs			
38427	07/11/12	COS02 COSPER ENVIRONMENTAL SERV, INC.					3396
12-01047	1	FRESH WATER BIOASSAY	750.00	2-05-55-500-530	Budget		9
				Water Testing			
38428	07/11/12	CRA07 KENNETH CRAWFORD					3396
12-01102	1	2012 CLOTHING ALLOWANCE	269.04	2-05-55-501-635	Budget		15
				Uniform Reimbursements			
38429	07/11/12	DAR01 DARMOFALSKI ENGR ASSOC, INC.					3396
12-01167	1	QUICK CHEK	230.00	D-19-55-100-620	Budget		24
				Quick Chek			
12-01167	2	MOUNT REST	345.00	D-19-55-100-700	Budget		25
				MOUNT REST CEMETERY			
12-01167	3	MOUNT REST	690.00	D-19-55-100-700	Budget		26
				MOUNT REST CEMETERY			
12-01167	4	K & G MANAGEMENT	345.00	D-19-55-100-650	Budget		27
				K & G MANAGEMENT			

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38430	07/11/12	DELO2 DELL MARKETING L.P.					3396
12-01167	5	GASIUK	460.00	D-19-55-100-720	Budget		28
12-01170	1	ATTEND MEETING 5/17/12	345.00	Gasiuk & Skupien	Budget		30
12-01250	1	CAREY,ROBERT,HIGH IMPRIVEMENTS	920.00	2-01-21-180-550	Budget		48
12-01250	2	MYRTLE,STRUBLE IMPROVEMENTS	920.00	Other Professional Fees	Budget		49
12-01250	3	STORMWATER OUTFALLS	345.00	2-01-20-165-510	Budget		50
12-01250	4	GENERAL SERVICES	230.00	Engineering Services	Budget		51
			4,830.00	2-01-20-165-510	Budget		
				Engineering Services			
38430	07/11/12	DELO2 DELL MARKETING L.P.					3396
12-01038	1	DELL R720 SERVER	7,059.77	E-08-55-906-655	Budget		8
12-01070	1	Perc5/i Battery	46.53	ORD:2009-6:AMR SYSTEM-UNFUNDED	Budget		12
			7,106.30	2-01-25-240-250	Budget		
				Other Supplies			
38431	07/11/12	DEL12 DELTA BUILDING SERVICES, CORP					3396
12-01190	1	JUNE 2012 SERVICE	1,047.00	2-09-55-500-630	Budget		36
12-01190	2		349.00	Cleaning & Facility Maintenance	Budget		37
12-01190	3		349.00	2-05-55-501-630	Budget		38
			1,745.00	Cleaning and Facility Maintenance	Budget		
				2-01-26-310-550	Budget		
				Contracted Services			
38432	07/11/12	DIA02 DIAMOND PAPER & JANITORIAL					3396
12-01049	1	PLEASE DELIVER THE FOLLOWING	201.75	2-01-26-310-215	Budget		10
				Building Supplies			
38433	07/11/12	DNC01 DMC ASSOCIATES, INC.					3396
12-01236	1	GIS MAPPING PROJECT	14,510.00	W-06-55-114-650	Budget		47
				ORD:2011-14:IMPROV TO WATER SYSTEM-UNFUN			
38434	07/11/12	DUE01 DUECO, INC					3396
12-01098	1	INSPECT TRUCK #27	454.12	2-09-55-501-430	Budget		13
				Maintenance and Repairs			
38435	07/11/12	EXC01 EXCELSIOR LUMBER CO INC.					3396
12-01126	1	KEYED ALIKE LOCKS	146.00	2-01-28-370-450	Budget		17
12-01143	1	1D Keyd 2010 Padlock	21.98	Other Capital Equipment	Budget		20
12-01153	1	LAWN RAKE	18.99	2-01-25-240-250	Budget		21
12-01153	2	KIT RIB PLAS ANC	12.49	Other Supplies	Budget		22
				2-09-55-501-275	Budget		
				Tools & Equipment	Budget		
				2-09-55-501-430	Budget		
				Maintenance and Repairs			

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38436	07/11/12	EXCD4 EXCLUSIVE ACCOUNTING SERVICES					3397
12-01209	1	TELESCOPIC ANVIL LOPPER	23.69	2-09-55-501-275 Tools & Equipment	Budget		41
12-01209	2	ROOFING NAILS,WOODEN HANDLE	9.94	2-09-55-501-430 Maintenance and Repairs	Budget		42
			233.09				
38436	07/11/12	EXCD4 EXCLUSIVE ACCOUNTING SERVICES					3397
12-01222	1	JUNE PAYROLL SERVICES	40.07	2-09-55-500-660 Payroll Processing	Budget		29
12-01222	2		34.35	2-05-55-500-665 Payroll Processing	Budget		30
12-01222	3		28.63	2-01-20-130-630 Payroll Processing	Budget		31
12-01222	4		11.45	2-01-42-750-200 BLOOMINGDALE WATER OE	Budget		32
			114.50				
38437	07/11/12	FAS02 FASTENAL COMPANY					3397
12-01058	1	HARDWARE ITEMS	125.00	2-09-55-501-430 Maintenance and Repairs	Budget		18
12-01058	2		3.44	2-09-55-501-430 Maintenance and Repairs	Budget		19
12-01211	1	12X1 MM SDS 410 S/S #1131956	15.88	2-09-55-501-430 Maintenance and Repairs	Budget		28
			144.32				
38438	07/11/12	FOX03 IVETTE FOX					3397
12-01246	1	TRANSLATION SERVICES	50.00	2-01-27-330-650 Other Professional Services	Budget		46
38439	07/11/12	GIL01 GILL ASSOCIATES					3397
12-01127	1	FILM	54.00	2-01-28-370-250 Other Supplies	Budget		25
38440	07/11/12	GOO01 GOODYEAR AUTO SERVICE CENTER					3397
12-01066	1	TIRES,BALANCING,DISPOSAL	75.82	2-05-55-501-230 Auto Parts	Budget		20
12-01066	2		75.82	2-01-26-315-230 Roads / Auto Parts	Budget		21
12-01066	3		615.08	2-01-26-315-245 Street Sweeper Maintenance	Budget		22
			766.72				
38441	07/11/12	HAC01 HACH COMPANY					3397
12-00961	1	monitors & recorders	9,212.26	W-06-55-103-652 ORD:2011-3:PLANT IMPROVEMENTS-UNFUNDED	Budget		14
38442	07/11/12	HAW01 WESCO DISTRIBUTION					3397
12-00947	1	89-507 SB B MT DBL RW TRM B	277.10	2-09-55-501-550 Sub Station Maintenance	Budget		11
12-00947	2	89-506 GP DBL ROW TERM STRI	178.20	2-09-55-501-550 Sub Station Maintenance	Budget		12

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384		WESCO DISTRIBUTION					
12-00947	3	89-507 BLOCK	166.26	2-09-55-501-550	Budget		13
		Continued		Sub Station Maintenance			
			621.56				
38443	07/11/12	HER02 HERO'S SALUTE AWARDS COMPANY					3397
12-01072	1	NAME PLATE	12.00	2-01-20-120-201	Budget		23
				Office Supplies			
38444	07/11/12	HOS01 HOSPITALIZATION ACCOUNT					3397
12-01254	1	ADD'L JULY 2012 ADMIN FEE	94,479.82	2-09-55-507-900	Budget		55
12-01254	2		24,177.92	ELECTRIC GROUP HEALTH INS	Budget		56
12-01254	3		85,210.47	WATER GROUP HEALTH INSURANCE	Budget		57
			203,868.21	Group Health Insurance			
38445	07/11/12	HYD03 HYDRO INSTRUMENTS				07/12/12 VOID	3397
12-01204	1	2 CHLORINE CYLINDER REBUILD	1,085.00	2-05-55-501-430	Budget		27
				Maintenance and Repairs			
38446	07/11/12	INT11 INTIME SOLUTIONS INC					3397
12-01017	1	Maintenance Agreement	436.00	2-01-25-240-430	Budget		15
				Maintenance and Repairs			
38447	07/11/12	IRB01 STUART C. IRBY, CO.					3397
11-00825	8	ELECTRIC REVENUE METERS	20,345.00	E-08-55-906-655	Budget		1
11-00825	9	ELECTRIC REVENUE METERS	3,061.80	ORD:2009-6:AMR SYSTEM-UNFUNDED	Budget		2
			23,406.80	ORD:2009-6:AMR SYSTEM-UNFUNDED			
38448	07/11/12	LAM01 JAMES P. LAMPHANN					3397
12-01164	1	REIMBURSEMENT	197.36	2-01-26-310-430	Budget		26
				Facility Maint & Repairs			
38449	07/11/12	LAW01 LANGUAGE LINE SERVICES					3397
12-00133	5	2012 SERVICES	7.75	2-01-31-440-300	Budget		9
12-00133	6	2012 SERVICES	7.75	Telephone	Budget		10
			15.50	2-01-31-440-300			
				Telephone			
38450	07/11/12	LAS04 LASER TECHNOLOGY INC					3397
12-01054	1	LTi 20/20 UltraLyte LRB	2,595.00	2-01-25-240-450	Budget		17
				Other Capital Equipment			
38451	07/11/12	LEX01 LEXIS NEXIS MATTHEW BENDER					3397
12-01052	1	CrimLaw/Veh updates	207.53	2-01-25-240-625	Budget		16
				Books and Periodicals			

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384	07/11/12	LOW04 LOWE'S					3397
12-01239	1	2012 MAINTENANCE SUPPLIES	137.41	2-01-26-310-430	Budget		37
				Facility Maint & Repairs			
12-01239	2		234.21	2-05-55-501-630	Budget		38
				Cleaning and Facility Maintena			
12-01239	3		118.89	2-01-26-290-430	Budget		39
				Maintenance and Repairs			
12-01239	4		106.97	2-01-28-370-430	Budget		40
				Maintenance and Repairs			
12-01239	5		550.05	2-09-55-501-275	Budget		41
				Tools & Equipment			
12-01239	6		16.02	2-09-55-501-430	Budget		42
				Maintenance and Repairs			
12-01239	7		49.07	2-01-25-265-210	Budget		43
				Food/Catering			
12-01239	8		25.00	2-01-26-290-235	Budget		44
				Chemicals & Winter Materials			
12-01239	9		25.00	2-01-26-311-610	Budget		45
				Education and Training			
			1,262.62				
38453	07/11/12	MAR02 MARTIN F. MURPHY ESQ.					3397
12-01230	1	JULY 2012 RETAINER	3,166.66	2-09-55-500-500	Budget		36
				Legal Fees			
12-01251	1	1301 REALTY ENTERPRISES	130.50	2-01-20-155-500	Budget		47
				Legal Services			
12-01251	2	COUNTY BOARD TAX APPEALS	174.00	2-01-20-155-500	Budget		48
				Legal Services			
12-01251	3	MONICA KAFIL	130.50	2-01-20-155-500	Budget		49
				Legal Services			
12-01251	4	KIMBERLY WILLIAMS CORP	130.50	2-01-20-155-500	Budget		50
				Legal Services			
12-01251	5	2012 LEAC	188.50	2-01-20-155-500	Budget		51
				Legal Services			
12-01251	6	PVC CORP	130.50	2-01-20-155-500	Budget		52
				Legal Services			
12-01251	7	ROYAL PONTIAC OLDS	126.00	2-01-20-155-500	Budget		53
				Legal Services			
12-01251	8	OPINIONS AND RESEARCH	39.66	2-01-20-155-500	Budget		54
				Legal Services			
			4,216.82				
38454	07/11/12	MAX01 MAX IS BACK INC.					3397
12-01079	1	STRAWTACK	50.97	2-01-28-370-250	Budget		24
				Other Supplies			
38455	07/11/12	MCM03 M.C. MUNICIPAL JOINT INS. FUND					3397
12-00115	13	SECOND INSTALLMENT	33,479.59	2-01-23-210-905	Budget		3
				MEL JIF Liability			
12-00115	14		38,262.39	2-09-55-508-905	Budget		4
				ELECTRIC MEL JIF LIABILITY			
12-00115	15		23,914.00	2-05-55-508-905	Budget		5
				WATER MEL JIF LIABILITY			

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38455	12-00115	A.C.MUNICIPAL JOINT INS. FUND					
	16	Continued	36,173.85	2-01-23-215-910	Budget		6
	17		41,341.54	MEL JIF Workers Comp	Budget		7
	18		25,838.47	ELECTRIC MEL JIF WORKERS COMP	Budget		8
			199,009.84	WATER WORKERS COMP			
38456	07/11/12	MON05 MONMOUTH TELECOM					
	12-01223	1 JUNE 2012 BILLING	481.66	2-09-55-500-205	Budget		3398 37
	12-01223	2	428.14	Postage & Phone	Budget		38
	12-01223	3	160.55	2-01-31-440-300	Budget		39
			1,070.35	Telephone			
38457	07/11/12	MOR03 MORRIS COUNTY LEAGUE OF					
	12-01110	1 2012 MEMBERSHIP DUES	50.00	2-01-20-110-620	Budget		3398 20
				Professional Licences and Dues			
38458	07/11/12	MOR07 MORRIS COUNTY REGISTRARS' ASSN					
	12-00987	1 CLASS TO BE ATTENDED 6/14/12	25.00	2-01-20-120-610	Budget		3398 7
				Education and Training			
38459	07/11/12	MOR24 MORRIS COUNTY ELEVATOR					
	12-01199	1 ELEVATOR MAINTENANCE CONTRACT	1,037.00	2-05-55-501-530	Budget		3398 32
				PLANT PROFESSIONALS			
38460	07/11/12	NRM01 MR. NAT INC.					
	12-01100	1 MATS AT BORO HALL	39.60	2-09-55-500-630	Budget		3398 16
	12-01100	2	13.20	Cleaning & Facility Maintenance	Budget		17
	12-01100	3	13.20	2-05-55-501-630	Budget		18
	12-01101	1 NAT CLEANING	60.25	Cleaning and Facility Maintena	Budget		19
	12-01205	1 MATS AT BORO HALL	19.80	Contracted Services	Budget		33
	12-01205	2	6.60	2-09-55-500-630	Budget		34
	12-01205	3	6.60	Cleaning & Facility Maintenance	Budget		35
	12-01208	1 NAT CLEANING	60.25	2-05-55-501-630	Budget		36
			219.50	Cleaning and Facility Maintena			
3846*	07/11/12	NAT04 NATIONAL ASSOC OF TOWN WATCH					
	1 356	1 Membership Renewal Inv. NJ408	35.00	2-01-25-240-550	Budget		3398 4
				Other Professional Fees			

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38	12-00967	NATIONAL ASSOC OF TOWN WATCH Continued					
	1	Shirts,hats,items for NNO 2012	1,744.20	2-09-55-505-250	Budget		5
				Other Supplies			
	2	Shipping Charge	67.00	2-09-55-505-250	Budget		6
				Other Supplies			
			1,846.20				
38462	07/11/12	NIS01 NISIVOCCIA & COMPANY LLP					3398
	12-01148	1 SERVICES THROUGH 05/31/12	3,000.00	2-09-55-500-505	Budget		26
				Auditing Fees			
	12-01148	2	48.00	2-01-20-135-505	Budget		27
				Audit Services			
	12-01148	3	48.00	2-09-55-500-505	Budget		28
				Auditing Fees			
	12-01148	4	24.00	2-05-55-500-505	Budget		29
				Auditing Fees			
			3,120.00				
38463	07/11/12	NJ001 NJ STATE DEPT OF HEALTH					3398
	12-00196	6 2012 DOG LICENSE FEES JUNE	26.40	1-12-55-340-205	Budget		3
				Due to State of NJ Dog Fees			
38464	07/11/12	NOR01 NORTH JERSEY MEDIA GROUP INC.					3398
	12-01237	1 LEGAL ADS	291.43	2-01-20-120-520	Budget		40
				Advertising			
38465	07/11/12	NYN01 NY-NJ TRAILER SUPPLY					3398
	12-01056	1 RATCHETING LOAD BINDER	313.85	2-09-55-501-230	Budget		13
				Auto Parts/ Repair			
	12-01111	1 PARTS TO REFURBISH TRAILER	60.30	2-09-55-501-430	Budget		21
				Maintenance and Repairs			
	12-01111	2	1,663.43	2-09-55-501-430	Budget		22
				Maintenance and Repairs			
	12-01147	1 ELECTRONIC BRAKE CON	114.97	2-09-55-501-430	Budget		25
				Maintenance and Repairs			
			2,152.55				
38466	07/11/12	NYS01 N.Y. S&W RAILWAY CORPORATION					3398
	12-01163	1 ANNUAL LICENSE FEE	421.07	2-05-55-500-620	Budget		30
				Professional Licences and Dues			
38467	07/11/12	PAS02 PASSAIC VALLEY					3398
	12-01075	1 MAY 2012 TESTING	280.00	2-05-55-500-530	Budget		14
				Water Testing			
38468	07/11/12	PAS08 PASSAIC RIVER COALITION					3398
	12-01166	1 2012 MEMBERSHIP CONTRIBUTION	125.00	2-01-20-110-620	Budget		31
				Professional Licences and Dues			
38469	07/11/12	PEQ01 PEQUANNOCK RIVER BASIN					3398
	1	182 3 2012 QUARTERLY CHARGES	428,411.00	2-01-31-455-350	Budget		2
				Sewer PRBRSA			

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38470	07/11/12	PER09 PERIMETER INTERNETWORKING CORP					3398
12-00103	7	2012 MONTHLY SERVICE JULY	500.00	2-01-25-240-405 Data Processing Equipment	Budget		1
38471	07/11/12	PIT01 PITNEY BOWES INC.					3398
12-01034	1	SERVICE CONTRACT	635.25	2-09-55-500-430 Maintenance and Repairs	Budget		8
12-01034	2		635.25	2-05-55-500-430 Maintenance and Repairs	Budget		9
			1,270.50				
38472	07/11/12	PJM01 P.J. MONAHAN PAINT CO INC.					3398
12-01128	1	PAINT FOR WALL PICTURES	51.00	2-01-28-370-250 Other Supplies	Budget		23
38473	07/11/12	POL08 POLARIS GALAXY INSURANCE, LLC					3398
12-01097	1	ROAD OPENING BOND	100.00	2-05-55-501-550 Other Professional Fees	Budget		15
38474	07/11/12	POW01 POMPTON PLUMBING & HEATING INC					3398
12-01144	1	PARTS FOR SINK AT STONYBROOK	114.23	2-01-28-370-430 Maintenance and Repairs	Budget		24
38475	07/11/12	POS01 POSTMASTER WAYNE, NEW JERSEY					3398
12-01042	1	JUNE 2012 BULK POSTAGE	3,000.00	2-09-55-500-205 Postage & Phone	Budget		10
12-01042	2		600.00	2-05-55-500-205 Postage & Phone	Budget		11
12-01042	3		400.00	2-01-20-100-205 Postage	Budget		12
			4,000.00				
38476	07/12/12	POW06 POWERPHONE, INC.					3399
12-01069	1	Training, Mark Warner	209.00	2-01-25-240-610 Education and Training	Budget		25
38477	07/12/12	PRE05 PRECISION DYNAMICS CORP					3399
12-01025	1	WRISTBANDS	104.75	2-01-28-370-250 Other Supplies	Budget		7
38478	07/12/12	PUB03 PSE&G CO					3399
12-01238	1	JUNE 2012 CHARGES	288.37	2-01-31-446-330 Natural Gas	Budget		51
12-01238	2		81.06	2-09-55-500-325 Natural Gas	Budget		52
12-01238	3		19.30	2-05-55-500-325 Fuel Oil	Budget		53
			388.73				
38479	07/12/12	QUA02 QUALITY GLASS LLC					3399
12-01105	1	Stone Damage Repair, Car 320	65.00	2-01-26-315-271 Police / Veh Maint & Repairs	Budget		28

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38480	07/12/12	RER01 RER SUPPLY					3399
12-00930	1	TOP SOIL	88.00	2-01-26-310-430	Budget		3
				Facility Maint & Repairs			
12-01108	1	MULCH FOR STONYBROOK	64.00	2-01-28-370-430	Budget		29
				Maintenance and Repairs			
			152.00				
38481	07/12/12	RIC01 JEFFREY W. RICKER					3399
12-00145	7	2012 CELL PHONE REIMBURSEMENT	55.00	2-09-55-500-205	Budget		2
				Postage & Phone			
38482	07/12/12	RIC07 RICOH BUSINESS SYSTEMS					3399
12-01051	1	METER READING	73.77	2-09-55-500-430	Budget		12
				Maintenance and Repairs			
12-01051	2		65.58	2-01-20-100-430	Budget		13
				Maintenance and Repairs			
12-01051	3		24.59	2-05-55-500-430	Budget		14
				Maintenance and Repairs			
			163.94				
38483	07/12/12	RIV01 RIVERDALE POWER MOWER, INC.					3399
12-01044	1	SCAG WHEELS	43.50	2-01-26-310-450	Budget		11
				Tools & Equipment			
38484	07/12/12	RNJ01 RNJ ELECTRONICS					3399
12-0078	1	INTENSIFIER DOME CAMERA	199.67	2-01-25-240-400	Budget		26
				Communication Equipment			
38485	07/12/12	ROU02 ROUTE 23 ELECTRICAL SUPPLY					3399
12-01146	1	VARIOUS SUPPLIES	180.30	2-09-55-501-430	Budget		34
				Maintenance and Repairs			
12-01161	1	EMERGENCY LIGHTING BALLAST	228.00	2-01-26-310-215	Budget		44
				Building Supplies			
			408.30				
38486	07/12/12	ROU04 ROUTE 23 AUTO MALL, LLC					3399
12-01033	1	Car 339 auto parts	367.46	2-01-26-315-270	Budget		8
				Police / Auto Parts			
38487	07/12/12	ROY03 ROYAL COMMUNICATIONS, INC					3399
12-00099	7	2012 SERVICES JULY	286.36	2-01-25-240-430	Budget		1
				Maintenance and Repairs			
12-01197	1	Radio Repairs	329.00	2-01-25-240-430	Budget		45
				Maintenance and Repairs			
			615.36				
38488	07/12/12	SA01 S & A AUTO PARTS					3399
12-01059	1	VARIOUS PARTS	8.91	2-09-55-501-230	Budget		15
				Auto Parts/ Repair			
12-01059	2		69.40	2-09-55-501-230	Budget		16
				Auto Parts/ Repair			
12-01067	1	MECHANIC'S SUPPLIES	32.98	2-01-26-315-240	Budget		18
				Sewer / Auto Parts			

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38488	07/12/12	S & A AUTO PARTS					
	12-01109	1 VARIOUS PARTS	13.79	2-09-55-501-230	Budget		30
				Auto Parts/ Repair			
	12-01109	2	40.62	2-09-55-501-230	Budget		31
				Auto Parts/ Repair			
	12-01109	3	15.99	2-09-55-501-230	Budget		32
				Auto Parts/ Repair			
			181.69				
38489	07/12/12	SC002 SCOTT J. EHRMANN					3399
	12-01220	1 LAWN MAINTENANCE PMT #4	1,636.50	2-01-26-310-550	Budget		47
				Contracted Services			
	12-01220	2	467.57	2-09-55-500-550	Budget		48
				Other Professional Fees			
	12-01220	3	233.79	2-05-55-500-550	Budget		49
				Other Professional Fees			
			2,337.86				
38490	07/12/12	SEA02 SEALERSALES					3399
	12-01113	1 TEW Foot Replacement Kit	48.00	2-01-25-240-250	Budget		33
				Other Supplies			
38491	07/12/12	SEC02 SECURITY SHREDDING					3399
	12-00966	1 Shredding, Inv. 4186, 5/29/12	65.00	2-01-25-240-550	Budget		4
				Other Professional Fees			
38492	07/12/12	SPED6 SPECTRUM POWER PRODUCTS, LLC					3399
	12-00983	1 #4 SD CU Poly	986.00	2-09-55-501-450	Budget		5
				wire			
	12-00983	2 #2 SD CU Poly	1,387.00	2-09-55-501-450	Budget		6
				wire			
	12-01062	1 Bid Item D68 Ground Rods	1,920.00	2-09-55-501-250	Budget		17
				Distribution Supplies			
	12-01154	1 TFS-055-ES Transformer Sac	1,170.00	2-09-55-501-445	Budget		42
				Transformers			
			5,463.00				
38493	07/12/12	STA02 STATE OF NEW JERSEY					3399
	12-01160	1 OVERPAYMENT REFUND	110.09	2-09-55-900-500	Budget		43
				Electric Rent Overpayment Pay			
	12-01217	1 OVERPAYMENT REFUND	164.39	2-09-55-900-500	Budget		46
				Electric Rent Overpayment Pay			
			274.48				
38494	07/12/12	STA05 STATE OF NEW JERSEY - PMT					3399
	12-01228	1 2ND QUARTER 2012 TAX	787.80	2-05-55-500-620	Budget		50
				Professional Licences and Dues			
38495	07/12/12	STA29 STAPLES ADVANTAGE					3399
	12-01036	1 EMPLOYEE HANDBOOK COPIES	125.00	2-01-20-100-525	Budget		9
				Printing			
	12-01036	2 EMPLOYEE HANDBOOK COPIES	170.45	2-09-55-500-525	Budget		10
				Printing			

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PO #	Item	Description					Ref Seq
38496	07/12/12	STAPLES ADVANTAGE					
	12-01068	1 1 PK CD-R'S #453980	14.47	2-01-21-180-201	Budget		19
				Office Supplies			
	12-01068	2 2 CARTRIDGES #HEWC7115A	65.52	2-01-20-130-201	Budget		20
				Office Supplies			
	12-01068	3	174.49	2-01-20-145-201	Budget		21
				Office Supplies			
	12-01068	4	65.52	2-01-25-240-201	Budget		22
				Office Supplies			
	12-01068	5	174.47	2-09-55-500-201	Budget		23
				Office Supplies			
	12-01068	6	174.44	2-05-55-500-201	Budget		24
				Office Supplies			
	12-01083	1 REFRIGERATOR #792263	88.88	2-01-25-240-250	Budget		27
				Other Supplies			
	12-01152	1 4 INDEX TABS #113324	32.46	2-01-20-130-201	Budget		35
				Office Supplies			
	12-01152	2	32.46	2-01-20-145-201	Budget		36
				Office Supplies			
	12-01152	3	32.46	2-01-25-240-201	Budget		37
				Office Supplies			
	12-01152	4	32.46	2-09-55-500-201	Budget		38
				Office Supplies			
	12-01152	5	32.44	2-05-55-500-201	Budget		39
				Office Supplies			
	12-01152	6	35.40	2-01-43-490-201	Budget		40
				Office Supplies			
	12-01152	7	129.08	2-01-21-180-201	Budget		41
				Office Supplies			
			1,380.00				
38496	07/12/12	STA33 STACEY CONTRACTING, INC.					3400
	11-01080	6 VALLEY ROAD WATER MAIN	13,595.95	W-06-55-114-650	Budget		1
				ORD:2011-14:IMPROV TO WATER SYSTEM-UNFUN			
	11-01080	7 VALLEY ROAD WATER MAIN	303.20	W-06-55-103-651	Budget		2
				ORD:2011-3:WATER MAIN REPLACEMENT-UNFUND			
	11-01080	8 VALLEY ROAD WATER MAIN	7,511.52	W-06-55-811-651	Budget		3
				ORD:2008-11:WATER IMPROVEMENTS-UNFUNDED			
			21,410.67				
38497	07/12/12	ST005 STOP & SHOP #839					3400
	12-01014	1 Water for funeral detail	29.98	2-01-25-240-210	Budget		12
				Food/Catering			
38498	07/12/12	STR01 CRAIG R. STRUBLE					3400
	12-00144	7 2012 CELL PHONE REIMBURSEMENT	55.00	2-09-55-500-205	Budget		9
				Postage & Phone			
38499	07/12/12	SUB01 SUBURBAN DISPOSAL, INC.					3400
	12-00139	6 2012 WASTE COLLECTION JUNE	33,833.34	2-01-26-305-340	Budget		8
				Garbage Removal			

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PO #	Item	Description					Seq
38500	07/12/12	TAY02 TAYLOR OIL COMPANY					3400
12-01218	1	MAY & JUNE 2012 DIESEL	3,535.75	2-09-55-500-315	Budget		31
				Gasoline & Diesel			
12-01218	2		404.08	2-01-55-900-850	Budget		32
				School Gas Reimbursement			
12-01218	3		1,111.24	2-01-31-460-315	Budget		33
				Gasoline			
			5,051.07				
38501	07/12/12	TIL01 TILCON NEW YORK INC.					3400
12-01162	1	BLACKTOP FOR EXCAVATIONS	144.52	2-01-26-290-650	Budget		25
				Road Repair Materials			
38502	07/12/12	TIL03 JASON TILLEY					3400
12-01142	1	DOMAIN NAME RENEWAL BUTLER PD	225.00	2-01-25-240-550	Budget		21
				Other Professional Fees			
12-01142	2	DOMAIN NAME RENEWAL BUTLER PD	120.00	2-01-25-240-550	Budget		22
				Other Professional Fees			
			345.00				
38503	07/12/12	TRE01 TREASURER, STATE OF NEW JERSEY					3400
12-01200	1	PERMIT RENEWAL FEE #GEN080001	410.00	2-09-55-500-550	Budget		30
				Other Professional Fees			
38504	07/12/12	TRE13 TREASURER, STATE OF NJ					3400
12-01135	4	2012 MARRIAGE/CIVIL UNION FEES	200.00	2-01-55-900-145	Budget		7
				Due to State of NJ Marriage Lic			
38505	07/12/12	TYN01 TYNDALE COMPANY, INC					3400
12-00343	23	BEN VAN GROW	126.00	2-09-55-501-420	Budget		10
				Safety Equipment			
12-00343	24	ROB STRUBLE	371.95	2-09-55-501-420	Budget		11
				Safety Equipment			
			497.95				
38506	07/12/12	UNI02 UNITED PARCEL SERVICE					3400
12-00134	6	2012 PICK UP CHARGES	39.25	2-01-20-100-205	Budget		6
				Postage			
38507	07/12/12	UNI15 UNIVERSAL BLOOMINGDALE					3400
12-01046	1	PARTS FOR VARIOUS VEHICLES	20.49	2-01-26-315-245	Budget		13
				Street Sweeper Maintenance			
12-01046	2		54.93	2-01-26-315-240	Budget		14
				Sewer / Auto Parts			
12-01046	3		24.88	2-01-26-315-230	Budget		15
				Roads / Auto Parts			
12-01046	4		26.21	2-01-26-315-230	Budget		16
				Roads / Auto Parts			
12-01053	1	Auto Parts	19.98	2-01-26-315-270	Budget		17
				Police / Auto Parts			
			146.49				

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PO #	Item	Description					
38500	07/12/12	VER02 VERIZON WIRELESS					3400
12-00129	6		102.87	2-09-55-500-205 Postage & Phone	Budget		4
12-00130	6		400.20	2-01-31-440-300 Telephone	Budget		5
			503.07				
38509	07/12/12	VER03 VERIZON					3400
12-01192	1	JUNE 2012 CHARGES	116.84	2-09-55-500-205 Postage & Phone	Budget		27
12-01192	2		103.86	2-01-31-440-300 Telephone	Budget		28
12-01192	3		38.95	2-05-55-500-205 Postage & Phone	Budget		29
			259.65				
38510	07/12/12	WAL03 WALLINGTON PLMG & HTG SPLY CO					3400
12-01157	1	TOILET REPAIR PARTS	288.68	2-01-26-310-430 Facility Maint & Repairs	Budget		24
38511	07/12/12	WAT02 WATER TECH IRRIGATION, INC					3400
12-01231	1	REPAIR SPRINKLER BORO HALL	65.00	2-09-55-503-210 BUILDING SUPPLIES	Budget		34
38512	07/12/12	WES01 WEST					3400
12-01130	1	2012 PAMPHLETS	187.00	2-01-43-490-625 Books and Periodicals	Budget		18
38513	07/12/12	WES06 ROBERT WESDYK				07/12/12 VOID	3400
12-01253	1	REIMBURSEMENT VEHICLE EXPENSE	270.00	2-01-25-265-160 Uniform Fire Safety/Prevention	Budget		35
38514	07/12/12	WIL03 CHERYL L. WILTSHIRE					3400
12-01165	1	REIMBURSEMENT	25.00	2-01-43-490-620 Professional Licences and Dues	Budget		26
38515	07/12/12	WNG01 GRAINGER					3400
12-01139	1	MATERIALS USED TO CONNECT	65.08	2-05-55-501-430 Maintenance and Repairs	Budget		19
12-01139	2		28.18	2-05-55-501-430 Maintenance and Repairs	Budget		20
12-01150	1	TRASH CAN LINERS #3v861	48.60	2-02-55-710-001 CLEAN COMMUNITIES	Budget		23
			141.86				
38516	07/12/12	ALT01 ALTEC INDUSTRIES, INC.					3401
12-00393	1	PARTS FOR TRUCK #32	631.39	2-09-55-501-230 Auto Parts/ Repair	Budget		6
38517	07/12/12	AME17 AMERICAN SAFETY					3401
12-01210	1	SHIPPING CHARGE	13.00	2-09-55-501-275 Tools & Equipment	Budget		8

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PO #	Item	Description					Ref Seq
38510	07/12/12	BUT33 BUTLER GIRLS SOCCER					3401
12-01256	1	MANNING AVE CEMETERY 3/10/12	750.00	2-02-55-710-001 CLEAN COMMUNITIES	Budget		13
12-01256	2	DOWNTOWN PARK CLEANUP/19/12	750.00	2-02-55-710-001 CLEAN COMMUNITIES	Budget		14
12-01256	3	REC CENTER PLANTING 6/14/12	500.00	2-02-55-710-001 CLEAN COMMUNITIES	Budget		15
			2,000.00				
38519	07/12/12	KELO2 MICHAEL KELLY, ESQ					3401
12-01259	1	PUBLIC DEFENDER FEE	200.00	2-20-55-850-807 PUBLIC DEFENDER FEES	Budget		18
38520	07/12/12	NIO01 JOE NIOSI					3401
12-01252	1	CELL PHONE REIMBURSEMENT	50.00	2-01-31-440-300 Telephone	Budget		10
12-01252	2		25.00	2-05-55-500-205 Postage & Phone	Budget		11
12-01258	1	CELL PHONE REIMBURSEMENT	50.00	2-01-31-440-300 Telephone	Budget		16
12-01258	2		25.00	2-05-55-500-205 Postage & Phone	Budget		17
			150.00				
38521	07/12/12	TRE01 TREASURER, STATE OF NEW JERSEY					3401
12-01235	1	FACILITY ID 22-126 22-257	1,500.00	2-05-55-500-550 Other Professional Fees	Budget		9
38522	07/12/12	VMW01 VMWARE, INC.					3401
11-00027	1	3 YEAR MAINT. AGREEMENT	1,300.00	1-01-20-120-430 Maintenance and Repairs	Budget		1
11-00027	2	QUOTE 30604357-R:29-JUL-10	450.00	1-01-20-130-430 Maintenance and Repairs	Budget		2
11-00027	3	PRODUCTION SUPPORT COVERAGE	650.00	1-01-20-145-430 Maintenance and Repairs	Budget		3
11-00027	4	3 YEAR MAINT. AGREEMENT	1,725.00	1-01-20-165-510 Engineering Services	Budget		4
11-00027	5	3 YEAR MAINT. AGREEMENT	6,393.75	1-09-55-500-430 Maintenance and Repairs	Budget		5
			10,518.75				
38523	07/12/12	WES06 ROBERT WESDYK					3401
12-01253	1	REIMBURSEMENT VEHICLE EXPENSE	270.00	2-01-25-252-650 OTHER SUPPLIES	Budget		12
38524	07/12/12	XTR01 XTREME GRAPHIX L.L.C.					3401
12-01112	1	SIGNS MADE	375.00	2-09-55-501-550 Sub Station Maintenance	Budget		7
38525	07/12/12	TRE01 TREASURER, STATE OF NEW JERSEY					3402
12-01240	1	MEDICAL WASTE GENERATOR	85.00	2-01-27-330-620 Professional Licences and Dues	Budget		1

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PO #	Item	Description					Seq
38520	07/12/12	HYD03 HYDRO INSTRUMENTS					3404
12-01204	1	2 CHLORINE CYLINDER REBUILD	1,085.00	2-05-55-501-430	Budget		1
				Maintenance and Repairs			
12-01204	2	SHIPPING & HANDLING	15.35	2-05-55-501-430	Budget		2
				Maintenance and Repairs			
			1,100.35				
38529	07/12/12	WIL09 WILSON & WILSON, LLC					3404
12-01255	1	ENGINEERING FEES JAN-MAR 2012	10,000.00	2-09-55-500-550	Budget		3
				Other Professional Fees			
12-01255	2	ENGINEERING FEES JAN-MAR 2012	8,778.10	E-08-55-112-651	Budget		4
				ORD:2011-12:AMR CAPACITORS			
			18,778.10				
Report Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	174	3	2,688,719.35	4,055.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	174	3	2,688,719.35	4,055.00		

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Control Account	Department	Description	Amount Charged
1-20-120-200	MUNICIPAL CLERK	MUNICIPAL CLERK OE	1,300.00
1-01-20-130-200		FINANCE OE	450.00
1-01-20-145-200	TAX COLLECTOR	TAX COLLECTOR OE	650.00
1-01-20-165-000	ENGINEERING FEES	ENGINEERING FEES	1,725.00
1-09-55-500-200	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN OE	6,393.75
2-01-20-100-200	ADMINISTRATIVE & EXECUTIVE	A&E OTHER EXPENSES	1,029.83
2-01-20-110-200	MAYOR AND COUNCIL	MAYOR AND COUNCIL OE	175.00
2-01-20-120-200	MUNICIPAL CLERK	MUNICIPAL CLERK OE	328.43
2-01-20-130-200		FINANCE OE	344.05
2-01-20-135-505		Audit Services	48.00
2-01-20-145-200	TAX COLLECTOR	TAX COLLECTOR OE	255.46
2-01-20-155-500		Legal Services	1,050.16
2-01-20-165-000	ENGINEERING FEES	ENGINEERING FEES	4,098.00
2-01-20-180-200	PLANNING BOARD	PLANNING BOARD OE	988.55
2-01-23-210-905		MEL JIF Liability	33,479.59
2-01-23-212-915		Fireman's	1,544.42
2-01-23-215-910		MEL JIF Workers Comp	36,173.85
2-01-23-220-900		Group Health Insurance	170,464.94
2-01-25-240-200	POLICE DEPARTMENT	POLICE DEPARTMENT OE	7,166.86
2-01-25-252-200	EMERGENCY MANAGEMENT	EMERGENCY MANAGEMENT OE	388.08
2-01-25-265-200	FIRE DEPARTMENT	FIRE DEPARTMENT OE	3,789.21
2-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OE	371.48
2-01-26-305-200	GARBAGE & TRASH	GARBAGE & TRASH OE	33,833.34
2-01-26-310-200	BUILDINGS & GROUNDS	BUILDINGS & GROUNDS OE	3,743.63
2-01-26-311-200	SEWER OPERATIONS	SEWER OPERATIONS OE	223.78
2-01-26-315-200	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE OE	1,878.83
2-01-27-330-200	HEALTH DEPARTMENT	HEALTH DEPARTMENT OE	135.00

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Control Account	Department	Description	Amount Charged
2-27-340-200	ANIMAL CONTROL	ANIMAL CONTROL OE	4,632.00
2-01-28-370-200	RECREATION DEPARTMENT	RECREATION DEPARTMENT OE	1,317.18
2-01-29-391-200	MUSEUM	MUSEUM OE	49.95
2-01-31-430-305		Electric	5,272.00
2-01-31-440-300		Telephone	1,418.58
2-01-31-446-330		Natural Gas	288.37
2-01-31-455-350		Sewer PRBRSA	428,411.00
2-01-31-460-315		Gasoline	5,993.78
2-01-42-750-200	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER OE	146.94
2-01-43-490-200	MUNICIPAL COURT	MUNICIPAL COURT OE	247.40
2-02-55-710-001		CLEAN COMMUNITIES	2,048.60
2-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	16,044.10
2-05-55-501-200	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION OE	3,446.38
2-05-55-507-900		WATER GROUP HEALTH INSURANCE	48,355.84
2-05-55-508-905		WATER MEL JIF LIABILITY	23,914.00
2-05-55-509-510		WATER WORKERS COMP	25,838.47
2-09-55-500-200	ELECTRIC OPERATING - ADMINISTRATION	ELECTRIC OPERATING - ADMIN OE	36,561.91
2-09-55-501-200	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. OE	11,943.07
2-09-55-503-200	ELEC OPER BUILDINGS & GROUNDS	BUILDINGS & GROUNDS OE	65.00
2-09-55-505-200	ELECTRIC OPERATING - NIGHT OUT	ELECTRIC OPER - NIGHT OUT OE	1,811.20
2-09-55-507-900		ELECTRIC GROUP HEALTH INS	189,159.64
2-09-55-508-905		ELECTRIC MEL JIF LIABILITY	38,262.39
2-09-55-509-910		ELECTRIC MEL JIF WORKERS COMP	41,341.54
2-20-55-850-807		PUBLIC DEFENDER FEES	200.00
2-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	4,841.91
2-19-55-100-620		Quick Chek	833.75
2-19-55-100-650		K & G MANAGEMENT	345.00

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Control Account	Department	Description	Amount Charged
1-55-100-700		MOUNT REST CEMETERY	1,035.00
D-19-55-100-720		Gasiuk & Skupien	460.00
E-08-55-112-650	ORD:2011-12:ELECTRIC SYSTEM IMPRO	ORD:2011-12:VARIOUS IMPROVEMENTS-UNFU	8,778.10
E-08-55-906-000	ORD:2009-6:VARIOUS IMPROVEMENTS	ORD:2009-6:VARIOUS IMPROVEMENTS	32,786.57
T-12-55-340-205		Due to State of NJ Dog Fees	26.40
T-13-56-370-200	RECREATION TRUST	RECREATION TRUST OE	10,308.82
W-06-55-103-000	ORD:2011-3:WATER SYSTEM IMPROVEM	ORD:2011-3:WATER SYSTEM IMPROVEMENTS	9,515.46
W-06-55-114-650		ORD:2011-14:IMPROV TO WATER SYSTEM-UN	28,105.95
W-06-55-811-651		ORD:2008-11:WATER IMPROVEMENTS-UNFUND	7,511.52
Z-01-55-900-145		Due to State of NJ Marriage Lc	200.00
Z-01-55-900-210		School Taxes Payable	1,382,784.84
Z-01-55-900-850		School Gas Reimbursement	2,112.97
Z-09-55-900-500		Electric Rent Overpayment Pay	274.48

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	4,125.00	0.00
ELECTRIC UTILITY OPERATING	1-09	6,393.75	0.00
Year Total:		10,518.75	0.00
CURRENT FUND	2-01	749,287.69	0.00
	2-02	2,048.60	0.00
WATER UTILITY OPERATING	2-05	117,598.79	0.00
ELECTRIC UTILITY OPERATING	2-09	319,144.75	0.00
	2-20	200.00	0.00
BUTLER LIBRARY	2-26	4,841.91	0.00
Year Total:		1,193,121.74	0.00
	D-19	2,673.75	0.00
ELECTRIC UTILITY CAPITAL FUND	E-08	41,564.67	0.00
	T-12	26.40	0.00
TRUST FUND	T-13	10,308.82	0.00
Year Total:		10,335.22	0.00
WATER UTILITY CAPITAL FUND	W-06	45,132.93	0.00
NON BUDGET SECTION	Z-01	1,385,097.81	0.00
ELECTRIC OVERPAYMENTS	Z-09	274.48	0.00
Year Total:		1,385,372.29	0.00
Total of All Funds:		2,688,719.35	0.00

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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
38366	06/29/12	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3388
12-01158	1	PAY OF 06/28/12	54.71	2-01-36-477-650	Budget		1
				Temporary Disability			
12-01158	2		8,152.25	2-09-55-522-650	Budget		2
				ELECTRIC OPERATING - F I C A			
12-01158	3		2,348.51	2-05-55-522-650	Budget		3
				WATER OPERATING - F I C A			
12-01158	4		8,942.67	2-01-36-472-650	Budget		4
				FICA/MEDI			
12-01158	5		616.80	2-26-55-522-650	Budget		5
				FICA - LIBRARY			
12-01158	6		727.36	T-13-56-370-966	Budget		6
				Social Security			
			20,842.30				
38367	06/29/12	BOR03 BOROUGH OF BUTLER PAY. GROSS					3388
12-01159	1	PAY OF 06/28/12	11,727.97	2-09-55-500-101	Budget		7
				Base Full Time Salaries			
12-01159	2		68,166.36	2-09-55-501-101	Budget		8
				Base Full Time Salaries			
12-01159	3		6,580.03	2-09-55-501-110	Budget		9
				Overtime Full Time			
12-01159	4		2,624.00	2-09-55-503-101	Budget		10
				BASE FULL TIME SALARIES			
12-01159	5		8,533.83	2-09-55-502-101	Budget		11
				Base Full Time Salaries			
12-01159	6		1,244.06	2-09-55-502-110	Budget		12
				Overtime Full Time			
12-01159	7		6,320.03	2-05-55-500-101	Budget		13
				Base Full Time Salaries			
12-01159	8		14,618.18	2-05-55-501-101	Budget		14
				Base Full Time Salaries			
12-01159	9		3,259.53	2-05-55-501-110	Budget		15
				Overtime Full Time			
12-01159	10		3,753.47	2-05-55-502-101	Budget		16
				Base Full Time Salaries			
12-01159	11		533.17	2-05-55-502-110	Budget		17
				Overtime Full Time			
12-01159	12		3,002.55	2-01-20-100-101	Budget		18
				Base Full Time Salaries			
12-01159	13		278.83	2-01-20-110-105	Budget		19
				Base Part Time Salaries			
12-01159	14		1,310.35	2-01-20-120-101	Budget		20
				Base Full Time Salaries			
12-01159	15		1,981.03	2-01-20-130-101	Budget		21
				Base Full Time Salaries			
12-01159	16		1,550.17	2-01-20-145-101	Budget		22
				Base Full Time Salaries			
12-01159	17		1,826.65	2-01-20-150-105	Budget		23
				Base Part Time Salaries			

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PO #	Item	Description					Ref Seq
383		BOROUGH OF BUTLER PAY. GROSS					
		Continued					
12-01159	18		749.99	2-01-21-180-101	Budget		24
		Base Full Time Salaries					
12-01159	19		1,469.27	2-01-21-185-101	Budget		25
		Base Full Time Salaries					
12-01159	20		91.81	2-01-22-195-105	Budget		26
		Base Part Time Salaries					
12-01159	21		61,492.78	2-01-25-240-101	Budget		27
		Base Full Time Salaries					
12-01159	22		1,283.63	2-01-25-240-110	Budget		28
		Overtime Full Time					
12-01159	23		2,836.17	2-01-25-240-130	Budget		29
		Crossing Guards					
12-01159	24		73.44	2-01-25-240-135	Budget		30
		Special Police/ Matrons					
12-01159	25		356.55	2-01-25-240-140	Budget		31
		Court Pay					
12-01159	27		76.26	2-01-25-265-105	Budget		32
		Base Part Time Salaries					
12-01159	28		273.96	2-01-25-265-160	Budget		33
		Uniform Fire Safety/Prevention					
12-01159	29		12,755.37	2-01-26-290-101	Budget		34
		Base Full Time Salaries					
12-01159	30		246.00	2-01-26-310-110	Budget		35
		Overtime Full Time					
12-01159	31		288.45	2-01-26-305-101	Budget		36
		Base Full Time Salaries					
12-01159	32		4,076.57	2-01-26-311-101	Budget		37
		Base Full Time Salaries					
12-01159	33		247.53	2-01-26-311-110	Budget		38
		Overtime Full Time					
12-01159	34		2,604.60	2-01-26-315-101	Budget		39
		Base Full Time Salaries					
12-01159	35		699.08	2-01-27-330-105	Budget		40
		Base Part Time Salaries					
12-01159	36		637.60	2-01-27-365-105	Budget		41
		Base Part Time Salaries					
12-01159	37		1,451.69	2-01-28-370-105	Budget		42
		Base Part Time Salaries					
12-01159	38		2,153.84	2-02-55-710-003	Budget		43
		SAFE & SECURE COMMUNITIES					
12-01159	39		2,148.23	2-01-43-490-101	Budget		44
		Base Full Time Salaries					
12-01159	40		1,568.44	2-01-43-490-105	Budget		45
		Base Part Time Salaries					
12-01159	41		509.04	2-01-25-275-105	Budget		46
		Municipal Prosecutor					
12-01159	42		423.06	2-01-42-750-105	Budget		47
		BLOOMINGDALE WATER S&M					
12-01159	43		8,062.68	2-26-55-390-105	Budget		48
		Base Part Time Salaries					
12-01159	44		2,032.05	T-17-55-400-101	Budget		49
		POLICE CONTRACTUAL OVERTIME					

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PO #	Item	Description					Seq
383	12-01159	BOROUGH OF BUTLER PAY. GROSS					
	45	Continued	9,507.93	T-13-56-370-101	Budget		50
				Base Full Time Salaries			
	46		19,200.00	2-01-25-240-150	Budget		51
				Uniform Allowance			
			274,626.23				
38526	07/12/12	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3403
	12-01260	1 PAY OF 07/12/12	54.71	2-01-36-477-650	Budget		1
				Temporary Disability			
	12-01260	2	7,407.69	2-09-55-522-650	Budget		2
				ELECTRIC OPERATING - F I C A			
	12-01260	3	4,442.79	2-05-55-522-650	Budget		3
				WATER OPERATING - F I C A			
	12-01260	4	9,330.38	2-01-36-472-650	Budget		4
				FICA/MEDI			
	12-01260	5	620.53	2-26-55-522-650	Budget		5
				FICA - LIBRARY			
	12-01260	6	1,584.41	T-13-56-370-966	Budget		6
				Social Security			
			23,440.51				
38527	07/12/12	BOR03 BOROUGH OF BUTLER PAY. GROSS					3403
	12-01261	1 PAY OF 07/12/12	11,727.97	2-09-55-500-101	Budget		7
				Base Full Time Salaries			
	12-01261	2	68,251.48	2-09-55-501-101	Budget		8
				Base Full Time Salaries			
	12-01261	3	6,062.63	2-09-55-501-110	Budget		9
				Overtime Full Time			
	12-01261	4	2,624.00	2-09-55-503-101	Budget		10
				BASE FULL TIME SALARIES			
	12-01261	5	8,533.83	2-09-55-502-101	Budget		11
				Base Full Time Salaries			
	12-01261	6	829.38	2-09-55-502-110	Budget		12
				Overtime Full Time			
	12-01261	7	6,320.03	2-05-55-500-101	Budget		13
				Base Full Time Salaries			
	12-01261	8	44,921.04	2-05-55-501-101	Budget		14
				Base Full Time Salaries			
	12-01261	9	3,443.45	2-05-55-501-110	Budget		15
				Overtime Full Time			
	12-01261	10	3,753.47	2-05-55-502-101	Budget		16
				Base Full Time Salaries			
	12-01261	11	355.44	2-05-55-502-110	Budget		17
				Overtime Full Time			
	12-01261	12	3,002.55	2-01-20-100-101	Budget		18
				Base Full Time Salaries			
	12-01261	13	278.83	2-01-20-110-105	Budget		19
				Base Part Time Salaries			
	12-01261	14	1,310.35	2-01-20-120-101	Budget		20
				Base Full Time Salaries			
	12-01261	15	1,981.03	2-01-20-130-101	Budget		21
				Base Full Time Salaries			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
385		BOROUGH OF BUTLER PAY, GROSS	Continued				
12-01261	16		1,550.17	2-01-20-145-101 Base Full Time Salaries	Budget		22
12-01261	17		1,826.65	2-01-20-150-105 Base Part Time Salaries	Budget		23
12-01261	18		749.99	2-01-21-180-101 Base Full Time Salaries	Budget		24
12-01261	19		1,469.27	2-01-21-185-101 Base Full Time Salaries	Budget		25
12-01261	20		91.81	2-01-22-195-105 Base Part Time Salaries	Budget		26
12-01261	21		61,543.90	2-01-25-240-101 Base Full Time Salaries	Budget		27
12-01261	22		4,729.42	2-01-25-240-110 Overtime Full Time	Budget		28
12-01261	23		453.34	2-01-25-240-140 Court Pay	Budget		29
12-01261	24		76.26	2-01-25-265-105 Base Part Time Salaries	Budget		30
12-01261	25		573.96	2-01-25-265-160 Uniform Fire Safety/Prevention	Budget		31
12-01261	26		19,248.83	2-01-26-290-101 Base Full Time Salaries	Budget		32
12-01261	27		514.72	2-01-26-290-110 Overtime Full Time	Budget		33
12-01261	28		288.45	2-01-26-305-101 Base Full Time Salaries	Budget		34
12-01261	29		10,570.03	2-01-26-311-101 Base Full Time Salaries	Budget		35
12-01261	30		308.48	2-01-26-311-110 Overtime Full Time	Budget		36
12-01261	31		2,604.60	2-01-26-315-101 Base Full Time Salaries	Budget		37
12-01261	32		699.08	2-01-27-330-105 Base Part Time Salaries	Budget		38
12-01261	33		637.60	2-01-27-365-105 Base Part Time Salaries	Budget		39
12-01261	34		1,591.69	2-01-28-370-105 Base Part Time Salaries	Budget		40
12-01261	35		2,153.84	2-02-55-710-003 SAFE & SECURE COMMUNITIES	Budget		41
12-01261	36		2,148.23	2-01-43-490-101 Base Full Time Salaries	Budget		42
12-01261	37		1,568.44	2-01-43-490-105 Base Part Time Salaries	Budget		43
12-01261	38		40.00	2-01-43-490-110 Overtime Full Time	Budget		44
12-01261	39		509.04	2-01-25-275-105 Municipal Prosecutor	Budget		45
12-01261	40		952.47	2-01-42-750-105 BLOOMINGDALE WATER S&W	Budget		46
12-01261	41		8,111.52	2-26-55-390-105 Base Part Time Salaries	Budget		47

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PO #	Item	Description					Contract	Ref Seq
3854	12-01261	BOROUGH OF BUTLER PAY. GROSS	Continued	20,711.21	T-13-56-370-101	Budget		48
	42				Base Full Time Salaries			
				309,118.48				
<hr/>								
Report Totals				<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:			4	0	628,027.52	0.00	
	Direct Deposit:			0	0	0.00	0.00	
	Total:			4	0	628,027.52	0.00	

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Control Account	Department	Description	Amount Charged
2-20-100-100	ADMINISTRATIVE & EXECUTIVE	A&E SALARY AND WAGES	6,005.10
2-01-20-110-100	MAYOR AND COUNCIL	MAYOR AND COUNCIL S&W	557.66
2-01-20-120-100	MUNICIPAL CLERK	MUNICIPAL CLERK S&W	2,620.70
2-01-20-130-100		FINANCE S&W	3,962.06
2-01-20-145-100	TAX COLLECTOR	TAX COLLECTOR S&W	3,100.34
2-01-20-150-100	TAX ASSESSOR	TAX ASSESSOR S&W	3,653.30
2-01-21-180-100	PLANNING BOARD	PLANNING BOARD S&W	1,499.98
2-01-21-185-100	ZONING OFFICER	ZONING OFFICER S&W	2,938.54
2-01-22-195-100	BUILDING INSPECTION	BUILDING INSPECTION S&W	183.62
2-01-25-240-100	POLICE DEPARTMENT	POLICE DEPARTMENT S&W	151,969.23
2-01-25-265-100	FIRE DEPARTMENT	FIRE DEPARTMENT S&W	1,000.44
2-01-25-275-105		Municipal Prosecutor	1,018.08
2-01-26-290-100	STREETS AND ROADS	STREETS AND ROADS S&W	32,518.92
2-01-26-305-100	GARBAGE & TRASH	GARBAGE & TRASH S&W	576.90
2-01-26-310-100	BUILDINGS & GROUNDS	Building & Grounds S&W	246.00
2-01-26-311-100	SEWER OPERATIONS	SEWER OPERATIONS S&W	15,202.61
2-01-26-315-100	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE S&W	5,209.20
2-01-27-330-100	HEALTH DEPARTMENT	HEALTH DEPARTMENT S&W	1,398.16
2-01-27-365-100	SENIORS TRANSPORTATION	SENIORS TRANSPORTATION S&W	1,275.20
2-01-28-370-100	RECREATION DEPARTMENT	RECREATION DEPARTMENT S&W	3,043.38
2-01-36-472-650		FICA/MEDI	18,273.05
2-01-36-477-650		Temporary Disability	109.42
2-01-42-750-105	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER S&W	1,375.53
2-01-43-490-100	MUNICIPAL COURT	MUNICIPAL COURT S&W	7,473.34
2-02-55-710-003		SAFE & SECURE COMMUNITIES	4,307.68
2-05-55-500-100	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTRATION S&W	12,640.06
2-05-55-501-100	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION S&W	66,242.20

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Control Account	Department	Description	Amount Charged
-55-502-100	WATER OPERATING - DISPATCH	WATER OPERATING - DISPATCH S&W	8,395.55
2-05-55-522-650		WATER OPERATING - F I C A	6,791.30
2-09-55-500-100	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN S&W	23,455.94
2-09-55-501-100	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. S&W	149,060.50
2-09-55-502-100	ELECTRIC OPERATING - DISPATCH	ELECTRIC OPER - DISPATCH S&W	19,141.10
2-09-55-503-100	ELEC OPER BUILDINGS & GROUNDS	BUILDINGS & GROUNDS S&W	5,248.00
2-09-55-522-650		ELECTRIC OPERATING - F I C A	15,559.94
2-26-55-390-100	BUTLER LIBRARY	LIBRARY S&W	16,174.20
2-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	1,237.33
T-13-56-370-100	RECREATION TRUST	RECREATION TRUST S&W	30,219.14
T-13-56-370-200	RECREATION TRUST	RECREATION TRUST OE	2,311.77
T-17-55-400-101		POLICE CONTRACTUAL OVERTIME	2,032.05

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	265,210.76	0.00
	2-02	4,307.68	0.00
WATER UTILITY OPERATING	2-05	94,069.11	0.00
ELECTRIC UTILITY OPERATING	2-09	212,465.48	0.00
BUTLER LIBRARY	2-26	17,411.53	0.00
Year Total:		593,464.56	0.00
TRUST FUND	T-13	32,530.91	0.00
	T-17	2,032.05	0.00
Year Total:		34,562.96	0.00
Total of All Funds:		628,027.52	0.00

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**BOROUGH OF BUTLER
COUNTY OF MORRIS
Ordinance 2012-13**

**AN ORDINANCE OF THE BOROUGH OF BUTLER
PROVIDING FOR THE APPROPRIATION OF \$50,000
FOR IMPROVEMENTS TO VARIOUS STREETS AND
ROADS WITHIN THE BOROUGH OF BUTLER
FROM THE GENERAL CAPITAL – CAPITAL FUND
BALANCE.**

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

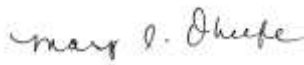
SECTION 1. The funding for improvements to streets and roads is hereby authorized with a cost not to exceed \$50,000, which sum is hereby appropriated for this purpose

SECTION 2. The total amount of \$50,000 for said improvements is hereby appropriated from the following funds:

General Capital – Capital Fund Balance - \$50,000

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

Introduced this 17 day of July, 2012 and certified as a true copy of an original.



Mary A. O'Keefe, Borough Clerk



Robert W. Alviene, Mayor

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**BOROUGH OF BUTLER
RESOLUTION R2012-59**

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

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

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

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

CODE OF REASONS

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

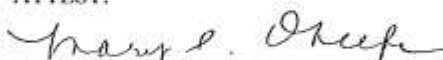
ACCT #	Name	Location	Amount	Year	Reason
1179-80	Canty, Lloyd	9 Ace Road Apt 509	\$164.39	2012	1*
79-30	Parker, Martha	9 Ace Road Apt 214	\$110.09	2012	1*


CORA M. WRIGHT, C.T.C.

ADOPTED: 7/17/12


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date:

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**BOROUGH OF BUTLER
RESOLUTION #R2012-60**

**A RESOLUTION OF THE BOROUGH OF BUTLER OPPOSING THE
PROPOSED "COMMUTER TAX" ON NEW JERSEY RESIDENTS WHO WORK
IN NEW YORK CITY**

WHEREAS, the Mayor and Council of the Borough of Butler received Resolution 47 from the Morris County Board of Chosen Freeholders noting their opposition to the "Commuter Tax" proposed by Manhattan Borough President Scott Stringer; and

WHEREAS, the Mayor and Council of the Borough of Butler join the Morris County Board of Chosen Freeholders in opposing this tax on anyone who works in New York City, but does not reside in New York City; and

WHEREAS, reinstating this tax would have a financial impact on the residents of the Borough of Butler who travel to New York City for work on a daily basis, thus forcing these residents to endure yet another tax during our current difficult economic times.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Butler strongly oppose the imposition of this tax on anyone who works in New York City, but resides elsewhere.

BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of Butler urge New York City Mayor Michael R. Bloomberg, Manhattan Borough President Scott Stringer and the Members of the City Council to reconsider the imposition of this unfair tax.

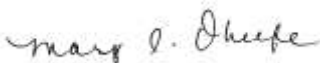
BE IT FURTHER RESOLVED that certified copies of this resolution be forwarded to New York City Mayor Michael Bloomberg, Manhattan Borough President Scott Stringer and the Members of the New York City Council, New Jersey Governor Chris Christie, Lieutenant Governor Kim Guadagno, State Senator Kevin J. O'Toole, State Senator Joseph Pennacchio, Assemblywoman BettyLou DeCroce, Assemblyman Jay Webber and the governing bodies of Morris County Municipalities.

Adopted: July 17, 2012



Robert W. Alviene, Mayor

Attest:



Mary O'Keefe, Borough Clerk

Dated: July 17, 2012

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BOROUGH OF BUTLER

RESOLUTION NO. 2012-61

RESOLUTION OF THE BOROUGH OF BUTLER APPROVING ALCOHOLIC BEVERAGE
LICENSE RENEWAL FOR THE 2012-2013 LICENSING TERM

WHEREAS, application for renewal for the licensing term, July 1, 2012 through June 30, 2013
have been filed by the following Retail Liquor Licensee, and

WHEREAS, the application form is complete in all respects and the applicant is qualified to be
licensed according to all statutory, regulatory and local governmental ABC laws and regulations,

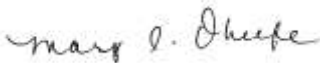
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of
Butler, in the County of Morris, and State of New Jersey, that the following Retail Liquor License be
renewed for the licensing term, July 1, 2012 through June 30, 2013:

1403-31-011-001 Pequannock Valley Columbian Club, for premises located at 65 Hamburg
Turnpike, Butler, New Jersey

Adopted: July 17, 2012



Robert W. Alviene, Mayor



Mary A. O'Keefe, Borough Clerk

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

COUNCIL MEETING
JULY 17, 2012
7PM
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**BOROUGH OF BUTLER
RESOLUTION R2012-62**

**RESOLUTION EXTENDING THE DATE
THIRD QUARTER TAX BILLS ARE DUE**

WHEREAS, the year 2012 tax rate for the Borough of Butler will not be certified by Morris County until approximately July 20, 2012; and

WHEREAS, the Borough of Butler will have a delay in the sending of their tax bills due to the delay in certification; and

WHEREAS, the tax bills for the Final 2012/Preliminary 2013 will not be mailed until after receipt of the certified tax rate; and

WHEREAS, the third quarter bill is normally due on August 1st with a 10 day grace period;

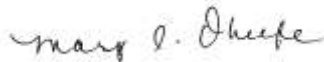
NOW, THEREFORE BE IT RESOLVED that the Mayor and Council extend the due date including the 10 day grace period for the payment of third quarter 2012 taxes to 25 days after the mailing of the new tax bills as certified by the Borough of Butler Tax Collector.

Adopted: 7/17/2012



Robert W. Alviene, Mayor

ATTEST:



Mary A. O'Keefe
Borough Clerk

Dated: July 17, 2012