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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 Meier, Councilman Stephen Regis, Councilman Raymond Verdonik, Councilwoman Judith Woop

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

Mayor Alviene presented Councilwoman Woop with a plaque on behalf of the Mayor and Council for her years of service to the Community. Ms. O'Keefe read a resolution presented to Councilwoman Woop on behalf of Assemblymen DeCroce and Webber and Senator Pennacchio commending her for her years of public service.

Councilwoman Woop took a moment to thank the voters and the Community for their support over the last ten years. Through the years, her focus was on the residents with courses she had taken to strengthen her knowledge of the workings of government, which she in turn used as a base to question the various practices of the governing body and to adhere to the best practices of municipal government. Her focus was on the quality of life, health, education and environmental issues of the community and its residents. Councilwoman Woop commended the residents of Butler for their continued involvement and volunteerism; in closing, she thanked the various Democratic Party organizations and volunteers for their support of her campaigns over the years.

APPROVAL OF MINUTES:

November 7, 2011 Borough Council Meeting and December 6, 2011 Council Workshop Meeting
Moved: Fox
All in favor.

Second: Regis

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Bob Norman, 31 Cascade Way questioned the increase of 5.1% in real estate taxes. Mayor Alviene noted that there are various other taxes that are included in the tax bill. The bill includes County and School taxes. Mr. Lampmann explained that certain items are outside the CAP such as insurance and bonding, schools have a CAP in place, though he is unaware of the items not subject to the CAP for schools. Mr. Norman wants to know what remedies are available to stop drivers from executing illegal K-turns in the downtown area; he questioned the installation and use of red light cameras as a deterrent. Mr. Fox noted that the Police issued approximately 35 to 40 tickets on a monthly basis. Mayor Alviene in response to the red light camera usage stated that the cameras have inadvertently decreased safety as individuals panic and stopping ahead of time leading to increased accidents. There are discussions regarding removal of the cameras throughout the state to increase safety. Mr. Norman asked in what areas are shared services currently in use additionally what the status on the

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new meter reading equipment is. Mr. Lampmann noted shared services are being used in nine areas. In addition the new meter reading system will be tested on a limited basis with installation to begin in January, approximately 200 meters will be installed, if no problems are encountered then the remainder of the system will be installed in less than one month. The target completion date October 1, 2012, leaves some time for any additional problems to be rectified prior to winter. The new electric metering system will be modifiable to read the water meters. Mr. Lampmann will provide Mr. Norman with County of Morris Road Bridge and Shade Tree Division contact information.

Sherry Bednarz-Mosier, 62 Arch Street, what are the nine shared services and whom do we share with? Mr. Lampmann responded Building Department with Bloomingdale, Billing and Meter Reading, Animal Control for Bloomingdale, Tri-Boro First Aid Squad as the funding comes from three municipalities. Dispatch for Kinnelon and Riverdale. Additional shared services include Dial A Ride and the Fire Inspector, which actually amounts to ten shared services.

Moved: Fox
All in favor.

Second: Regis

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilwoman Woop wanted to thank the fire department for graciously hosting the Senior Dinner; Marge Cooper has already thanked the various individuals that were involved. The Tree Lighting in the Park was wonderful and a tasteful event. The cleanup of the branches and trees from the freak October snowstorm is complete and the Borough will shine throughout the holiday season.

Councilman Meier reported that the challenges faced by the Electric Department over the last two months have been great with poles brought down by a freight train and the freak October snowstorm. The Decker road looping system helped to restore power to the area quickly. The Electric Department performed admirably and he would like to thank them and all Borough Employees for their hard work and dedication to the community. Councilman Meier wished everyone a happy holiday.

Councilman Verdonik reported that the Struble Avenue project is completed, application of the base coat of asphalt is complete, and the road paving to be done in the spring. Additional projects are being researched for 2012, as the Borough needs to continue to upgrade and improve the infrastructure. Various manholes will be rehabilitated over the winter.

Councilman Regis reported that the Butler Police Department has received both State of New Jersey and National Accreditation, which are tremendous accomplishments. He commended the fire department for the wonderful job they did after the tree lighting in Butler Park providing refreshments for parents and children alike.

Councilman Fox Bartholdi Avenue has been striped which completes the project.

Council President Vath reported the Board of Health conducted a child health clinic on November 28, seven children scheduled, four children were examined, and two additional influenza vaccines were administered. Influenza vaccines will be available throughout the season that concludes on March 31. Reminders have been sent to Butler schools, day care centers, etc., that all children

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between the ages of six months and fifty nine months must be vaccinated, there are no exceptions and they must be completed by December 31 otherwise they may not attend school. Two immunization audits were conducted on December 14. The public health nurse attended the 2011 Vaccine for Children Conference where the emphasis was on gathering all immunization information into a database that the school nurse may access. Finance – two resolutions are on the tonight's agenda: a resolution to cancel unexpended current funds in water and electric utility, it is being done at this time to allow the funds to be used in the 2012 budget year, a transfer resolution is also included on the agenda tonight to allocate funds from accounts with excess to those with zero or negative balances. Work has begun on the 2012 budget preliminary estimates should be available after January.

Mr. Lampmann noted that there is one more shared service the use of the Borough's Jet-Vac truck by the Pequannock River Basin Regional Sewer Authority, Riverdale on occasion, and Bloomingdale. Mr. Lampmann requested the Council make a preliminary decision on the Community Development Block Grants (CDBG) application project, as the submission date is January 6, 2012 therefore, the Council needs to adopt the resolution at the January 3, 2012 workshop meeting. Mr. Lampmann noted that there are certain projects that have a better chance of receiving grant funds. The following three projects were put forth: Water main replacement Boonton Avenue from Brook Street to the front of the apartment complex; Water line replacement on Carey Avenue from the bottom of Bartholdi Avenue, Water treatment plant (located in Kinnelon) potentially some filter upgrades. The Water treatment plant project would require a large amount of additional funding from the Borough as projects on water treatment plants generally run in the hundreds of thousands of dollars. The other two projects would come in under the grant amount and there is a tremendous amount of competition for grant funds. The Council decided that the Brook Street water main replacement would be the project, the Council to approve the resolution at the January 3, 2012 meeting.

Tax Collectors Report – November 2011 – \$3,663,270.91
Power & Light/Water & Sewer Dept. – November 2011 – \$2,496,067.99

APPROVAL OF VOUCHERS AND PAYROLLS

R 2011-116 AUTHORIZATION FOR PAYMENT OF BILLS AND VOUCHERS

Moved: Vath

Second: Fox

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

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

Voted Nay: None

R 2011-116 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Letter from David W. Hollberg, Township Manager, Pequannock

Noted for the record that a copy of a letter sent to Governor Christie was forwarded to the Borough of Butler regarding potential flooding impact.

Receipt of Chief Neill's draft of percentage reporting requirement for the Butler Fire Department along with the current attendance percentages for Pequannock Engine and Hose.

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ORDINANCES FOR INTRODUCTION

None

ORDINANCES FOR ADOPTION

2011-20 ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 191, (SEWERS)

Introduced November 7, 2011

Advertised November 13, 2011

Public Hearing on this ordinance and this ordinance only was opened to the Public:

Seeing no one come forward, Mr. Fox closed the public hearing on this ordinance and this ordinance

Moved: Fox

Second: Vath

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

Voted Nay: None

2011-20 Ordinance adopted.

RESOLUTIONS

R 2011-117 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE TAX OFFICE

Moved: Fox

Second: Vath

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

Voted Nay: None

R 2011-117 approved.

R 2011-118 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE WATER/SEWER DEPARTMENT

Moved: Fox

Second: Vath

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

Voted Nay: None

R 2011-118 approved.

R 2011-119 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE ELECTRIC DEPARTMENT

Moved: Fox

Second: Vath

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

Voted Nay: None

R 2011-119 approved.

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**R 2011-120 RESOLUTION PROVIDING FOR AN AGREEMENT WITH INSURANCE
DESIGN ADMINISTRATORS**

Mr. Lampmann explained that this is the annual renewal of health insurance, the overall projected cost increase will be 1.8 to 1.9%, which are good numbers. The Borough is currently seeking quotes from alternate suppliers, so the current contact is month to month.

Moved: Vath Second: Fox

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

Voted Nay: None

R 2011-120 approved.

**R 2011-121 RESOLUTION AUTHORIZING CANCELLING UNEXPENDED CURRENT
FUND, WATER UTILITY AND ELECTRIC UTILITY APPROPRIATION BALANCES**

Moved: Vath Second: Regis

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

Voted Nay: None

R 2011-121 approved.

**R 2011-122 CANCELLING CERTAIN IMPROVEMENT APPROPRIATION BALANCES
WITHIN THE GENERAL CAPITAL AND WATER UTILITY CAPITAL FUNDS**

Moved: Fox Second: Regis

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

Voted Nay: None

R 2011-122 approved.

R 2011-123 TRANSFER RESOLUTION

Moved: Fox Second: Vath

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

Voted Nay: None

R 2011-123 approved.

**R 2011-124 RESOLUTION AUTHORIZING AND APPOINTING BOROUGH TOWERS
FOR 2012**

Moved: Fox Second: Verdonik

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

Voted Nay: None

R 2011-124 approved.

**R2011-125 RESOLUTION REQUESTING THAT GOVERNOR CHRISTIE VETO S-818/A-
2095 REVISING REQUIREMENTS FOR EMERGENCY MEDICAL SERVICES
DELIVERY**

Moved: Fox Second: Regis

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

Voted Nay: None

R 2011-125 approved.

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UNFINISHED BUSINESS

Mr. Lampmann discussed the 2012 salaries for the non-union Borough employees. Mr. Verdonik recommended that Mr. Lampmann receive a raise equal to that of the other non-union borough employees. The council was in agreement with the schedule and including Mr. Lampmann in the 2012 salary guide.

INVITATION FOR DISCUSSION FROM PUBLIC

Bob Norman, 31 Cascade Way agrees with the choice for CDBG application, however, he would like Boonton Avenue repaired as the road is in terrible shape. Mr. Norman asked for a final answer regarding traffic light camera placement on Route 23 and Kiel Avenue. What is happening with the landlocked property on Arch Street? Additionally, the bridge between Bloomingdale and Butler has quite a dip, who is responsible for repair and maintenance of the land where the bridge meets the road. Mr. Norman inquired about the police vehicles in the rear parking area at Borough Hall.

Mayor Alviene stated as the camera was previously requested and denied there is no chance that the camera would be put in, as previously stated the State is going away from placing cameras due to safety concerns. Mr. Lampmann explained that some of the properties require easements which the surveyor is looking at once prepared they will be reviewed by the Borough Attorney, property owners will be required to sign, once all required signatures are received, the easements will be recorded with the Morris County Clerk by the Passaic River Coalition. Once all steps are complete, the transfer will occur. The responsibility for the bridge between Bloomingdale and Butler that would be Morris County's, therefore, Mr. Norman can report this issue along with several others he has to Morris County. Regarding the cars in the parking lot they will be auctioned off, one of the vehicles has an issue with the title.

Motion to adjourn

Moved: Regis

All in favor.

Second: Fox

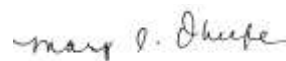
Adjournment:

Adopted: January 17, 2012



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: January 17, 2012

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BOROUGH OF BUTLER
RESOLUTION R 2011-116

AUTHORIZATION FOR PAYMENT OF BILLS

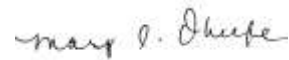
RESOLUTION THAT THE BILLS AS ATTACHED AND PRESENTED BY THE FINANCE OFFICER AND APPROVED BY THE FINANCE COMMITTEE BE AUTHORIZED FOR PAYMENT

MOVED: Vath
SECOND: Fox
VOTED AYE: Woop, Verdonik, Regis, Fox and Vath
(Vath abstained on Fire Department Bills)
VOTED NAY: None
Absent: Meier



ROBERT W. ALVIENE, MAYOR

Attest: 12/20/11



Mary A. O'Keefe, RMC
Borough Clerk

Dated: 12/20/11

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Burgis

Barbarula

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Range: 37045 to 37238
 Checking Accts: CLAIMS to CLAIMS
 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 Number
PO #	Item	Description				Contract	Ref Seq
37047	11/17/11	MOU01 MOUNTAIN CREEK					3227
11-02032	1	2012 SEASON SKI PASSES	8,135.04	T-13-56-370-957 Skiing Vernon	Budget		1
37048	11/18/11	NEX01 SPRINT P O MANAGEMENT					3228
11-00206	29		112.64	1-01-25-265-660 Uniform Fire Safety/Prevention	Budget		2
11-00206	30		119.77	1-01-25-252-655 PHONES	Budget		3
11-00206	31		46.80	1-01-25-265-205 Phone	Budget		4
			279.21				
37049	11/18/11	PUB02 PUBLIC POWER ASSOC OF NJ					3228
11-00175	10	2011 BILLING OCTOBER	16,794.51	1-09-55-504-200 Purchased Power	Budget		1
37050	11/18/11	BOR06 BOROUGH OF BUTLER PETTY CASH					3229
11-02038	1	REIMBURSE FUNDS	22.50	1-09-55-501-430 Maintenance and Repairs	Budget		1
11-02038	2	COFFEE FOR MEN ON OVERTIME	5.95	1-09-55-500-210 Food/Catering	Budget		2
11-02038	3	KEYS MADE	15.00	1-01-25-240-430 Maintenance and Repairs	Budget		3
11-02038	4	BRAZING RODS FOR LIGHT	6.40	1-09-55-501-430 Maintenance and Repairs	Budget		4
11-02038	5	PARKING FEE	12.00	1-01-25-240-610 Education and Training	Budget		5
11-02038	6	DUPLICATE KEYS	5.50	1-01-25-240-430 Maintenance and Repairs	Budget		6
11-02038	7	MEALS/COFFEE FOR MEN ON OT	47.29	1-09-55-500-210 Food/Catering	Budget		7
11-02038	8	CANDY CANES FOR TREE LIGHTING	13.38	1-01-30-420-650 PUBLIC EVENTS	Budget		8
			128.02				
37051	11/23/11	BBU01 B & B UNITED SOCCER CLUB					3230
11-02051	1	2011 SUBSIDY	2,250.00	T-13-56-370-965 Subsidy	Budget		1
37052	11/23/11	BL010 BLOOMINGDALE/BUTLER					3230
11-02052	1	2011 SUBSIDY	4,500.00	T-13-56-370-965 Subsidy	Budget		2
37053	11/23/11	BUT08 BUTLER SENIOR XYZ CLUB					3230
11-02053	1	PORTION OF 2011 SUBSIDY	650.00	T-13-56-370-965 Subsidy	Budget		3

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Number
F.	Item	Description					Seq
37054	11/23/11	FRE04 STEPHANY FREIFELDER	200.00	T-13-56-370-964	Budget		3230
11-02054	1	CHAIR YOGA - FALL 2011		Yoga Instr.			4
37055	11/23/11	MOU01 MOUNTAIN CREEK	658.96	T-13-56-370-957	Budget		3230
11-02055	1	SKI PASS 2012 PROGRAM		Skiing Vernon			5
37056	11/23/11	MUR08 LAUREN MURASKI	200.00	T-13-56-370-967	Budget		3230
11-02056	1	FACE PAINTING AT EASTER EGG		Miscellaneous			6
37057	11/23/11	NOR26 NORTH JERSEY EXTREME	200.00	T-13-56-370-965	Budget		3230
11-02057	1	2011 SUBSIDY		Subsidy			7
37058	11/23/11	SAI02 SAINT ANTHONY HSA	100.00	T-13-56-370-957	Budget		3230
11-02058	1	REFUND - PICNIC PAYMENT		Skiing Vernon			8
37059	11/23/11	HAN08 DAVID HANCOCK	599.04	Z-09-55-900-500	Budget		3231
11-02062	1	OVERPAYMENT REFUND		Electric Rent Overpayment Pay			1
37060	11/28/11	PRU01 PRUDENTIAL GROUP LIFE	1,527.99	1-01-23-212-915	Budget		3232
11-00005	12	DECEMBER 2011 INSURANCE		Fireman's			1
37061	11/29/11	BAK01 BAKER & TAYLOR BOOKS 510486	464.55	1-26-55-390-625	Budget		3233
11-02071	1	INV #3017444858,3017486091,		Books - Adult			1
37062	11/29/11	BAK02 BAKER & TAYLOR BOOKS	86.10	1-26-55-390-625	Budget		3233
11-02072	1	INV #3017449167,3017480962		Books - Adult			2
37063	11/29/11	BOR01 BOROUGH OF BUTLER	55,000.00	1-26-55-390-900	Budget		3233
11-02073	1	2011 BORO FEES		Directors Benefits Health Ins			3
37064	11/29/11	BWI01 BWI	263.16	1-26-55-390-620	Budget		3233
11-02074	1	INV #208089D,2114180,215201D		Professional Fees and Dues			4
37065	11/29/11	CAB01 CABLEVISION	74.90	1-26-55-390-620	Budget		3233
11-02075	1	NOVEMBER 2011 SERVICE		Professional Fees and Dues			5
37066	11/29/11	CEN05 CENTER POINT LARGE PRINT	103.52	1-26-55-390-625	Budget		3233
11-02076	1	INV #870435		Books - Adult			6
37067	11/29/11	EBS01 EBSCO SUBSCRIPTION SVC, INC					3233

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Pl	Item	Description				Contract	Ref Seq
11-02077	1	INV #9132467	2,167.09	1-26-55-390-625 Books - Adult	Budget		7
37068	11/29/11	EDU02 EDUCATIONAL DIRECTORIES					3233
11-02078	1	INV #98076	105.00	1-26-55-390-625 Books - Adult	Budget		8
37069	11/29/11	HIG02 HIGHSMITH, INC.					3233
11-02079	1	INV #4279917	5.00	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		9
37070	11/29/11	KIN02 KINNELON NEWS SERVICE					3233
11-02080	1	INV #32041	170.80	1-26-55-390-625 Books - Adult	Budget		10
37071	11/29/11	MET09 METTEL					3233
11-02088	1	#0100424454-763-2	126.13	1-26-55-390-300 Telephone	Budget		18
37072	11/29/11	MIC03 MICROMARKETING, LLC					3233
11-02081	1	INV #417876	11.78	1-26-55-390-625 Books - Adult	Budget		11
37073	11/29/11	MID01 MIDWEST TAPE					3233
11-02082	1	INV #2656602,2663685,2663686,	627.73	1-26-55-390-625 Books - Adult	Budget		12
37074	11/29/11	NOR01 NORTH JERSEY MEDIA GROUP INC.					3233
11-02083	1	#0003178132	30.36	1-26-55-390-620 Professional Fees and Dues	Budget		13
37075	11/29/11	OWN01 OWNIGRAPHICS, INC					3233
11-02084	1	#10916498-1434	66.34	1-26-55-390-625 Books - Adult	Budget		14
37076	11/29/11	THE07 THE LIBRARY STORE INC.					3233
11-02085	1	INV #860149	28.65	1-26-55-390-201 Office Supplies (Op Expenses)	Budget		15
37077	11/29/11	THO06 GALE					3233
11-02086	1	INV #17363371,17372678	153.71	1-26-55-390-625 Books - Adult	Budget		16
37078	11/29/11	WOR02 WORLD BOOK, INC.					3233
11-02087	1	INV #WBE 1432016	1,175.00	1-26-55-390-625 Books - Adult	Budget		17
37079	11/30/11	FOR02 FORD MOTOR CREDIT COMPANY					3234
11-02087	1	2011 CROWN VICTORIA	16,114.10	1-01-25-240-410 Autonobiles	Budget		1
37082	12/02/11	JUN03 JUNGLE STUDIOS LLC					3236
11-02123	1	DJ FOR DINNER DANCE	750.00	1-01-25-265-215	Budget		1

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Installation Dinner								
37083	12/02/11	VAN21	VAN WINGERDEN FARMS					3236
	11-02124	1	FLOWERS FOR DINNER DANCE	209.25	1-01-25-265-215 Installation Dinner	Budget		2
37084	12/05/11	MYN01	NY-NJ TRAILER SUPPLY					3237
	11-01828	1	TAPE & GROMMET RIN	15.62	1-09-55-501-230 Auto Parts/ Repair	Budget		1
37085	12/07/11	CAB01	CABLEVISION					3238
	11-00105	11	2011 INTERNET DECEMBER	153.84	1-01-25-265-205 Phone	Budget		1
37086	12/07/11	CAB05	CABLEVISION					3238
	11-00108	12	2011 INTERNET DECEMBER	59.95	1-09-55-500-205 Postage & Phone	Budget		2
37087	12/07/11	CAB06	CABLEVISION					3238
	11-00109	12	2011 INTERNET DECEMBER	99.90	1-01-25-240-550 Other Professional Fees	Budget		3
37088	12/07/11	CAB07	CABLEVISION					3238
	11-0110	12	2011 INTERNET DECEMBER	49.95	1-09-55-500-205 Postage & Phone	Budget		4
37089	12/07/11	CAB08	CABLEVISION					3238
	11-00111	11	2011 INTERNET DECEMBER	7.45	1-05-55-500-205 Postage & Phone	Budget		5
37090	12/07/11	HOS01	HOSPITALIZATION ACCOUNT					3238
	11-02129	1	DECEMBER 2011 ADMIN FEE	94,479.82	1-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		6
	11-02129	2		24,177.92	1-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		7
	11-02129	3		85,210.47	1-01-23-220-900 Group Health Insurance	Budget		8
				203,868.21				
37091	12/07/11	MON05	MONMOUTH TELECOM					3238
	11-02149	1	NOVEMBER 2011 BILLING	489.72	1-09-55-500-205 Postage & Phone	Budget		9
	11-02149	2		435.30	1-01-31-440-300 Telephone	Budget		10
	11-02149	3		163.24	1-05-55-500-205 Postage & Phone	Budget		11
				1,088.26				
37092	12/08/11	STA01	STAPLES CREDIT PLAN					3239
	11-02069	1	2 CHAIRS INV #39200	259.98	1-01-25-240-250 Other Supplies	Budget		1

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11-02069	2	VARIOUS SUPPLIES INV #71547	35.41	1-01-25-265-201 Office Supplies	Budget		2

			295.39				
37093	12/09/11	INT06 INTERGLOBE COMMUNICATIONS					3240
11-02155	1	NOVEMBER 2011 BILLING	571.04	1-09-55-500-205 Postage & Phone	Budget		1
11-02155	2		507.60	1-01-31-440-300 Telephone	Budget		2
11-02155	3		190.35	1-05-55-500-205 Postage & Phone	Budget		3

			1,268.99				
37094	12/12/11	UNI01 UNITED STATES POSTAL SERVICE					3241
11-02171	1	POSTAGE FOR MACHINE	3,000.00	1-09-55-500-205 Postage & Phone	Budget		1
11-02171	2		600.00	1-05-55-500-205 Postage & Phone	Budget		2
11-02171	3		400.00	1-01-20-100-205 Postage	Budget		3

			4,000.00				
37095	12/12/11	BUT24 BUTLER/BLOOMINGDALE YOUTH ORG					3242
11-02176	1	2011 SUBSIDY	900.00	T-13-56-370-965 Subsidy	Budget		1
37096	12/12/11	MOT02 JOSEPH MOTISI					3242
11-02177	1	REIMBURSEMENT	632.51	T-13-56-370-967 Miscellaneous	Budget		2
37097	12/12/11	TRI02 TRI-BORO LITTLE LEAGUE					3242
11-02178	1	2011 SUBSIDY	1,875.00	T-13-56-370-965 Subsidy	Budget		3
37098	12/14/11	ABA02 ABARB PEST SERVICES					3243
11-00154	11	2011 SERVICE AT THE FIRE HOUSE	60.00	1-01-26-310-550 Contracted Services	Budget		1
37099	12/14/11	ACT04 ACTION DATA SERVICES, INC.					3243
11-02110	1	NOVEMBER 2011 PAYROLL SERVICES	471.96	1-09-55-500-660 Payroll Processing	Budget		23
11-02110	2		404.54	1-05-55-500-665 Payroll Processing	Budget		24
11-02110	3		337.12	1-01-20-130-630 Payroll Processing	Budget		25
11-02110	4		134.85	1-01-42-750-200 BLOOMINGDALE WATER OE	Budget		26

			1,348.47				

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37100	12/14/11	AGR01 AGRA ENVIRONMENTAL					3243
11-02024	1	TOTAL CHLORINE	25.00	1-05-55-500-530 Water Testing	Budget		12
37101	12/14/11	ATR01 AIRGAS EAST, INC					3243
11-02008	1	CYLINDER RENTAL	22.62	1-09-55-501-550 Sub Station Maintenance	Budget		8
11-02025	1	CYLINDER RENTAL	13.08	1-01-26-311-640 Rents & Easements	Budget		13
11-02025	2	CYLINDER RENTAL	19.44	1-01-26-290-640 Rental	Budget		14
			55.14				
37102	12/14/11	ALF01 VICTORIA ALFONSO					3243
11-02188	1	OVERPAYMENT REFUND	17.40	2-05-55-900-700 Water Rent Overpayment Payable	Budget		39
11-02188	2		58.40	2-01-55-900-218 Sewer Rent Overpayment Payable	Budget		40
11-02188	3		29.52	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		41
			105.32				
37103	12/14/11	ALL02 ALLIED OIL COMPANY					3243
11-02142	1	NOVEMBER 2011 UNLEADED	1,346.67	1-09-55-500-315 Gasoline & Diesel	Budget		32
11-02142	2		192.38	1-05-55-500-315 Gasoline	Budget		33
11-02142	3		288.57	2-01-55-900-850 School Gas Reimbursement	Budget		34
11-02142	4		7,791.40	1-01-31-460-315 Gasoline	Budget		35
			9,619.02				
37104	12/14/11	AME11 AMERICAN ELEC TESTING CO. INC					3243
11-02067	1	TESTING AND OIL SAMPLES	6,887.60	1-09-55-501-550 Sub Station Maintenance	Budget		21
37105	12/14/11	AME17 AMERICAN SAFETY					3243
11-02012	1	24-12A HOLDER IMPACT WRENCH	758.04	1-09-55-501-275 Tools & Equipment	Budget		9
11-02012	2	FREIGHT CHARGE	27.70	1-09-55-501-275 Tools & Equipment	Budget		10
11-02043	1	876WP-16413	1,372.32	1-09-55-501-250 Distribution Supplies	Budget		15
11-02043	2	876WP-16414	1,372.32	1-09-55-501-250 Distribution Supplies	Budget		16
11-02043	3	876WP-16415	1,372.32	1-09-55-501-250 Distribution Supplies	Budget		17
11-02043	4	Freight Charge	77.53	1-09-55-501-250 Distribution Supplies	Budget		18

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			4,980.23				
37106	12/14/11	AND04 LYNN ANDERSEN 11-01997 1 OVERPAYMENT REFUND	250.00	2-01-55-900-215 Tax Overpayments Payable	Budget		3243 4
37107	12/14/11	ASH01 CAROL M. ASHLEY 11-02108 1 2011 EYECARE ALLOWANCE	44.00	1-01-23-220-900 Group Health Insurance	Budget		3243 22
37108	12/14/11	ASI01 A.S.I. 11-02111 1 NOVEMBER 2011 ARMORED SERVICES	48.51	1-01-20-145-625 Armored Car Service	Budget		3243 27
		11-02111 2	48.51	1-01-42-750-200 BLOOMINGDALE WATER OE	Budget		28
		11-02111 3	48.51	1-05-55-500-655 Armored Car Service	Budget		29
		11-02111 4	339.57	1-09-55-500-655 Armored Car Service	Budget		30
			485.10				
37109	12/14/11	ASS06 ASSOCIATED TRUCK PARTS 11-02066 1 BRAKE REPAIRS TRUCK #25	674.36	1-09-55-501-430 Maintenance and Repairs	Budget		3243 19
		11-02066 2 BRAKE REPAIRS TRUCK #25	291.16	1-09-55-501-230 Auto Parts/ Repair	Budget		20
			965.52				
37110	12/14/11	ATL10 ATLANTIC TACTICAL 11-01519 1 Proposal SQ-126755/126754	550.00	1-02-55-710-010 BULLET PROOF VEST PROGRAM	Budget		3243 3
37111	12/14/11	BAR02 PATRICIA BARAM M.D. 11-00223 12 2011 CHILD HEALTH CLINIC	250.00	1-01-27-330-650 Other Professional Services	Budget		3243 2
37112	12/14/11	BAU03 JOHN BAUMGAERTEL 11-02122 1 2011 CLOTHING ALLOWANCE	400.00	1-09-55-500-635 Uniform Reimbursements	Budget		3243 31
37113	12/14/11	BBC01 B & B CATERING 11-02151 1 FOOD FOR DRILLS AND MEETING	425.00	1-01-25-265-210 Food/Catering	Budget		3243 36
		11-02151 2 ROLLS FOR SENIOR DINNER	69.36	1-01-28-385-550 Celebrations & Parties	Budget		37
			494.36				
37114	12/14/11	BEC02 EDWARD BECKER 11-02004 1 2011 CLOTHING ALLOWANCE	60.00	1-01-26-290-635	Budget		3243 5

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11-02004	2		60.00	Uniform Reimbursements 1-01-26-311-635	Budget		6
11-02004	3		280.00	Uniform Reimbursements 1-05-55-501-635	Budget		7
			400.00				
37115	12/14/11	BET01 BETTS & HOLT					3243
11-02195	1	NOVEMBER 2011 SERVICES	51.70	1-09-55-500-500 Legal Fees	Budget		42
11-02195	2		180.46	1-09-55-500-500 Legal Fees	Budget		43
11-02195	3		943.70	1-09-55-500-500 Legal Fees	Budget		44
			1,175.86				
37116	12/14/11	BEY02 PTL GEORGE BEYLOUNE					3243
11-02186	1	GYM MEMBERSHIP REIMBURSEMENT	250.00	1-01-25-240-610 Education and Training	Budget		38
37117	12/14/11	BFD01 B.F.D. LADIES AUXILIARY					3243
1	321	2ND HALF FIRE HOUSE CLEANING	1,250.00	1-01-25-265-630 Cleaning and Facility Maintena	Budget		11
37120	12/14/11	BLO01 BLOOMINGDALE BOROUGH					3245
11-02135	1	WATER DEPOSIT	32,150.03	2-01-55-900-800 Due to Bloomingdale Water	Budget		37
11-02139	1	2011 ADMIN FEE	3,085.20	1-01-42-800-200 BLOOMINGDALE CONST. INTERLOCAL OE	Budget		39
			35,235.23				
37121	12/14/11	BLO11 BLOOMINGDALE FIREMEN'S HALL					3245
11-02166	1	DEPARTMENT DINNER	3,042.00	1-01-25-265-215 Installation Dinner	Budget		41
37122	12/14/11	BMP01 B & H PROVISIONS					3245
11-02019	1	FOOD FOR SENIOR DINNER	2,077.20	1-01-28-385-550 Celebrations & Parties	Budget		21
37123	12/14/11	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					3245
11-02133	1	NOVEMBER 2011 BILLING	6,248.73	1-01-31-430-305 Electric	Budget		29
11-02133	2		10,937.51	1-05-55-500-350 ELECTRIC	Budget		30
			17,186.24				
37124	12/14/11	BOR05 BOROUGH OF BUTLER WATER ACCT					3245
11-02089	1	2011 FIRE HYDRANT SERVICE	21,000.00	1-01-31-445-310 Water/ Fire Hydrants	Budget		25

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37125	12/14/11	BOW01 BOWMAN FENCE CO., INC 11-02161 1 Substation Fence Installation	3,650.00	1-09-55-501-550 Sub Station Maintenance	Budget		3245 40
37126	12/14/11	BRI03 BRIDY SALES & LEASING 11-02022 1 SODA FOR DRILLS/SENIOR DINNER	662.00	1-01-25-265-250 Other Supplies	Budget		3245 22
37127	12/14/11	BUR01 BURLINGTON SAFETY LAB. INC. 11-01273 3 D2RRY-EC Curved Sleeve	336.92	1-09-55-501-420 Safety Equipment	Budget		3245 4
37128	12/14/11	BUT02 BUTLER FAMILY RESTAURANT 11-01936 1 MEALS FOR MEN ON OVERTIME	123.91	1-01-26-290-210 Food/Catering	Budget		3245 17
		11-02001 1 MEALS FOR MEN ON OVERTIME	2,927.34	1-09-55-500-210 Food/Catering	Budget		20
			----- 3,051.25				
37129	12/14/11	BUT04 BUTLER SCHOOL BOARD 11-00015 13 2011 TAXES DECEMBER	1,137,720.50	2-01-55-900-210 School Taxes Payable	Budget		3245 1
37130	12/14/11	BUT35 BUTLER MUSIC CLUB 11-02059 1 MINI GRANT TAKEOUT ISLAND	750.00	1-02-55-710-001 CLEAN COMMUNITIES	Budget		3245 24
37131	12/14/11	CAB03 CABLEVISION 11-00106 12 2011 INTERNET DECEMBER	49.95	1-01-29-391-205 Postage/ Internet	Budget		3245 2
37132	12/14/11	CAB04 CABLEVISION 11-00107 12 2011 INTERNET DECEMBER	49.95	1-05-55-500-205 Postage & Phone	Budget		3245 42
37133	12/14/11	CAR02 LYNETTE CARR 11-02040 1 2011 CLOTHING ALLOWANCE	150.00	1-01-25-240-635 Uniform Reimbursements	Budget		3245 23
37134	12/14/11	CAR20 CAROLINA POLE LELAND, INC 11-01518 1 Class 2 poles	4,334.00	1-09-55-501-250 Distribution Supplies	Budget		3245 7
		11-01518 2 Class 2 poles	3,679.50	1-09-55-501-250 Distribution Supplies	Budget		8
			----- 8,013.50				
37135	12/14/11	CBP01 CB PRINTING & GRAPHICS, INC 11-01346 1 BLOOMINGDALE W/S BILLS	462.00	1-01-42-750-200 BLOOMINGDALE WATER OE	Budget		3245 5
		11-01346 2 SHIPPING CHARGE	27.00	1-01-42-750-200	Budget		6

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				BLOOMINGDALE WATER OE				
11-01603	1	7500 WINDOW ENVELOPES	231.00	1-09-55-500-201 Office Supplies	Budget			9
11-01603	2		28.87	1-05-55-500-201 Office Supplies	Budget			10
11-01603	3		28.88	1-01-20-145-201 Office Supplies	Budget			11
11-01895	1	5000 REGULAR #10 ENVELOPES	37.70	1-01-20-130-201 Office Supplies	Budget			12
11-01895	2		37.70	1-01-20-145-201 Office Supplies	Budget			13
11-01895	3		37.70	1-01-25-240-201 Office Supplies	Budget			14
11-01895	4		37.70	1-09-55-500-201 Office Supplies	Budget			15
11-01895	5		37.70	1-05-55-500-201 Office Supplies	Budget			16
11-02134	1	25,000 BULK PERMIT ENVELOPES	574.80	1-09-55-500-201 Office Supplies	Budget			31
11-02134	2		71.85	1-05-55-500-201 Office Supplies	Budget			32
11-02134	3		71.85	1-01-20-145-201 Office Supplies	Budget			33
1 134	4	15,000 WINDOW ENVELOPES	456.00	1-09-55-500-201 Office Supplies	Budget			34
11-02134	5		57.00	1-05-55-500-201 Office Supplies	Budget			35
11-02134	6		57.00	1-01-20-145-201 Office Supplies	Budget			36
			----- 2,254.75					
37136	12/14/11	CLI03 CLIFFSIDE BODY CORP.						3245
11-02103	1	MEYERS SNOW PLOW PARTS	4,154.66	C-04-55-109-650 ORO:2011-9:STREET SIGN REPLACEMENT-FUND	Budget			28
37137	12/14/11	CON23 CONSTELLATION ENERGY						3245
11-00176	11	2011 ENERGY SUPPLIED	1,362,186.53	1-09-55-504-200 Purchased Power	Budget			3
37138	12/14/11	COP01 COPPERAS MOUNTAIN CHAIN SAW CO						3245
11-02000	1	CHAIN SAW MAINTENANCE	1,097.91	1-09-55-501-275 Tools & Equipment	Budget			18
11-02000	2		54.60	1-09-55-501-430 Maintenance and Repairs	Budget			19
11-02094	1	CHAIN SAW MAINTENANCE/REPAIR	32.45	1-09-55-501-430 Maintenance and Repairs	Budget			26
11-02094	2		59.36	1-09-55-501-430 Maintenance and Repairs	Budget			27
			----- 1,244.32					
37139	12/14/11	COS01 COSTUME DEPOT						3245

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11-02138	1	SANTA SUIT RENTAL	50.00	1-01-30-420-650 PUBLIC EVENTS	Budget		38	
37140	12/15/11	LOW04 LOWE'S						3246
11-02167	1	MAINTENANCE SUPPLIES	441.21	1-01-26-310-430 Facility Maint & Repairs	Budget		3	
11-02167	2		64.61	1-09-55-501-430 Maintenance and Repairs	Budget		4	
11-02167	3		36.89	1-01-30-420-650 PUBLIC EVENTS	Budget		5	
11-02167	4		267.62	1-09-55-501-275 Tools & Equipment	Budget		6	
11-02167	5		42.16	1-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		7	
11-02167	6		17.56	1-01-26-311-250 Other Supplies	Budget		8	
			870.05					
37141	12/15/11	TRE01 TREASURER, STATE OF NEW JERSEY						3246
11-02145	1	1989 GREEN TRUST PAYMENT #17	700.56	1-01-45-935-650 Note Interest	Budget		1	
11-02145	2	1989 GREEN TRUST PAYMENT #17	5,073.09	1-01-45-935-650 Note Interest	Budget		2	
			5,773.65					
37142	12/15/11	BUT04 BUTLER SCHOOL BOARD						3247
11-02180	1	FIELD MAINT. 7-1-11 - 12-31-11	10,000.00	1-01-26-310-600 SCHOOL FIELD MAINTENANCE	Budget		35	
37143	12/15/11	DAR01 DARMOFALSKI ENGR ASSOC, INC.						3247
11-02196	1	CAREY, ROBERT, HIGH ST IMPROVE	460.00	C-04-55-812-653 ORD:2008-12:CAREY AVE. LOOP-UNFUNDED	Budget		36	
11-02196	2	KAKEOUT RD IMPROVEMENT	575.00	1-01-20-165-510 Engineering Services	Budget		37	
11-02196	3	BARTHOLDI AVE WATER MAIN	10,219.00	W-06-55-114-650 ORD:2011-14:IMPROV TO WATER SYSTEM-UNFUN	Budget		38	
11-02196	4	GENERAL SERVICES	690.00	1-01-20-165-510 Engineering Services	Budget		39	
			11,944.00					
37144	12/15/11	DEA02 JAY N. DEAN						3247
11-02064	1	2011 EYECARE ALLOWANCE	200.00	1-01-23-220-900 Group Health Insurance	Budget		22	
37145	12/15/11	DEL12 DELTA BUILDING SERVICES, CORP						3247
11-02130	1	NOVEMBER 2011 SERVICE	1,047.00	1-09-55-500-630 Cleaning & Facility Maintenance	Budget		30	
11-02130	2		349.00	1-05-55-501-630 Cleaning and Facility Maintena	Budget		31	
11-02130	3		349.00	1-01-26-310-550	Budget		32	

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Contracted Services							
			1,745.00				
37146	12/15/11	DEL15 DELTA CHEMICAL CORP					3247
11-01998	1	4000 GALLONS PAUL 2020	9,128.00	1-05-55-501-235 Chemicals	Budget		13
37147	12/15/11	DIA02 DIAMOND PAPER & JANITORIAL					3247
11-01865	1	SUPPLIES FOR BORO MALL	141.35	1-01-26-310-215 Building Supplies	Budget		9
	11-02035	1 PLEASE DELIVER THE FOLLOWING	92.25	1-01-26-310-215 Building Supplies	Budget		40
			233.60				
37148	12/15/11	ELE01 ELECTRO BATTERY SYSTEMS, INC					3247
11-01915	1	BATTERIES INV #191040	175.00	1-01-26-310-430 Facility Maint & Repairs	Budget		10
37149	12/15/11	EXC04 EXCLUSIVE ACCOUNTING SERVICES					3247
11-02109	1	NOVEMBER 2011 PAYROLL SERVICES	60.10	1-09-55-500-660 Payroll Processing	Budget		26
	11-02109	2	51.53	1-05-55-500-665 Payroll Processing	Budget		27
	11-02109	3	42.94	1-01-20-130-630 Payroll Processing	Budget		28
	11-02109	4	17.18	1-01-42-750-200 BLOOMINGDALE WATER OE	Budget		29
			171.75				
37150	12/15/11	FAS02 FASTENAL COMPANY					3247
11-02026	1	VARIOUS SUPPLIES	15.09	1-09-55-501-430 Maintenance and Repairs	Budget		16
	11-02026	2	52.79	1-09-55-501-430 Maintenance and Repairs	Budget		17
	11-02026	3	16.00	1-09-55-501-430 Maintenance and Repairs	Budget		18
			83.88				
37151	12/15/11	FIR09 FIREFIGHTER ONE LLC					3247
11-02020	1	AUTO CRIB SET CAR	1,796.00	C-04-55-104-650 ORD:2011-4:PURCHASE FIRE EQUIP-FUNDED	Budget		14
37152	12/15/11	FOR05 FOREMOST PROMOTIONS					3247
11-02023	1	FIRE PREVENTION SUPPLIES	768.38	1-01-25-265-201 Office Supplies	Budget		15
37153	12/15/11	FOX03 IVETTE FOX					3247
11-00020	8	TRANSLATION SERVICES	125.00	1-01-27-330-650 Other Professional Services	Budget		1

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11-00020	9	TRANSLATION SERVICES	125.00	1-01-27-330-650 Other Professional Services	Budget		2

			250.00				
37154	12/15/11	GAR02 GARDEN STATE LABORATORIES INC.					3247
11-00301	12	2011 WATER TESTING AUGUST	220.00	1-05-55-500-530 Water Testing	Budget		3
37155	12/15/11	GIL02 GILBY'S SCREEN PRINTING					3247
11-02159	1	SHIRTS FOR JEFF STYMACKS	350.00	1-05-55-501-635 Uniform Reimbursements	Budget		33
11-02170	1	126 SAFETY ORANGE SHIRTS	1,328.00	1-01-25-265-250 Other Supplies	Budget		34

			1,678.00				
37156	12/15/11	GMC01 GMC CONSTRUCTION OF NJ, LLC					3247
11-02091	1	REPLACE/REPAIR SIDING	3,875.00	1-09-55-501-430 Maintenance and Repairs	Budget		24
37157	12/15/11	GOF01 GOFFCO INDUSTRIES, LLC					3247
11-02070	1	100 BK UNIFORM TRAFFIC TICKETS	519.00	1-01-43-490-525 Printing	Budget		23
37158	12/15/11	GOO01 GOODYEAR AUTO SERVICE CENTER					3247
11-02050	1	TIRES FOR MEALS ON WHEELS CAR	357.60	1-01-26-315-260 Meals on wheels / Vehicle reps	Budget		21
11-02098	1	REAR TIRES #341 & #342	4,103.60	C-04-55-104-650 ORD:2011-4:PURCHASE FIRE EQUIP-FUNDED	Budget		25

			4,461.20				
37159	12/15/11	GRA10 GRAYBAR ELECTRIC COMPANY, INC					3247
11-01491	1	ADELO2E-424005 DEAD ENDS	850.00	E-08-55-112-651 ORD:2011-12:AMR CAPACITORS	Budget		4
11-01491	2	AE0129C520AA4-12SM FIBER 3000'	857.61	E-08-55-112-651 ORD:2011-12:AMR CAPACITORS	Budget		5
11-01491	3	ATGN 420/474 TRUNION SUPPORT	479.20	E-08-55-112-651 ORD:2011-12:AMR CAPACITORS	Budget		6

			2,186.81				
37160	12/15/11	MAM01 WESCO DISTRIBUTION					3247
11-01701	1	Bid Item C-40 GL-812	1,832.50	1-09-55-501-250 Distribution Supplies	Budget		7
11-01701	2	Bid Item D-38 3-11-44	175.00	1-09-55-501-250 Distribution Supplies	Budget		8
11-01920	1	#6 BARE CU SOL SD	4,900.00	1-09-55-501-450 Wire	Budget		11
11-01977	1	Bid Item W-19 #6 CU SOL SD	4,900.00	1-09-55-501-450 Wire	Budget		12

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Pl	Item	Description					Ref Seq
			11,807.50				
37161	12/15/11	HER02 HERO'S SALUTE AWARDS COMPANY					3247
11-02047	1	PLAQUE FOR JUDY WOOP	107.57	1-01-30-420-650 PUBLIC EVENTS	Budget		20
37162	12/15/11	HIR01 ELIZABETH HIRTH					3248
11-02140	1	ZONING PERMIT REFUND	25.00	2-01-55-900-870 Refund of Current Year Revenue	Budget		25
37163	12/15/11	INW02 INNOVATIVE DATA SOLUTIONS					3248
11-01976	1	ANNUAL POWERSUITE SUBSCRIPTION	1,009.60	1-01-25-240-430 Maintenance and Repairs	Budget		14
11-01976	2		1,009.60	1-09-55-500-430 Maintenance and Repairs	Budget		15
11-01976	3		504.80	1-05-55-500-430 Maintenance and Repairs	Budget		16
			2,524.00				
37164	12/15/11	INT10 INTERNATIONAL SALT CO. LLC					3248
11-00004	14	ROAD SALT	6,768.47	1-01-26-290-235 Chemicals & Winter Materials	Budget		1
37165	12/15/11	IRB01 STUART C. IRBY, CO.					3248
11-01691	1	bid item D7	4,972.80	1-09-55-501-250 Distribution Supplies	Budget		7
11-01725	1	HPS M3D968 900 Amp Switch	1,943.01	1-09-55-501-250 Distribution Supplies	Budget		8
11-01979	1	bid item W-4 TPLX 2 XLP	6,840.00	1-09-55-501-450 wire	Budget		17
			13,755.81				
37166	12/15/11	JEN01 JENSON & MITCHELL, INC.					3248
11-02005	1	FRONT SPRINGS PARTS & LABOR	733.64	1-01-26-315-231 Roads / Veh Maint & Repairs	Budget		18
11-02093	1	BRAKE REPAIRS	1,638.57	1-09-55-501-230 Auto Parts/ Repair	Budget		20
			2,372.21				
37167	12/15/11	JEN03 JEN ELECTRIC INC.					3248
11-02113	1	REPAIRS TO LIGHT	610.00	1-01-26-290-475 Traffic Light	Budget		22
37168	12/15/11	JIG01 JIGGS MCALLISTERS					3248
11-02061	1	MEALS DURING STORM	497.42	1-09-55-501-346 Hurricane Irene Expenses	Budget		19
37169	12/15/11	JOH10 JOHN JOHNSON DODGE					3248
11-02136	1	VARIOUS PARTS	71.52	1-09-55-501-230 Auto Parts/ Repair	Budget		24

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37170	12/15/11	KAR03 CHANDRA KARNATI						3248
11-02187	1	OVERPAYMENT REFUND	5.98	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		29	
37171	12/15/11	KEN03 KENNEDY CULVERT & SUPPLY						3248
11-02095	1	ROLL MIRAFLI FILTER	425.00	W-06-55-103-652 ORD:2011-3:PLANT IMPROVEMENTS-UNFUNDED	Budget		21	
37172	12/15/11	LAW01 JAMES P. LAHPMANN						3248
11-02165	1	REIMBURSEMENT MAINTENANCE KIT	109.04	1-09-55-500-201 Office Supplies	Budget		26	
11-02165	2		109.04	1-05-55-500-201 Office Supplies	Budget		27	

			218.08					
37173	12/15/11	LAW01 LANGUAGE LINE SERVICES						3248
11-00160	6	2011 SERVICES	7.75	1-01-31-440-300 Telephone	Budget		4	
11-00160	7	2011 SERVICES	7.75	1-01-31-440-300 Telephone	Budget		5	

			15.50					
37174	12/15/11	LAV01 ROBIN CARROLL-LAVORATO						3248
11-01911	1	ALLIANCE COORDINATOR FEE	366.65	1-02-55-715-001 DEDR - ALLIANCE COORDINATOR	Budget		11	
37175	12/15/11	LAW03 LAWYERS DIARY AND MANUAL						3248
11-01576	1	2012 NJ LAWYERS DIARY	96.00	1-01-43-490-625 Books and Periodicals	Budget		6	
37176	12/15/11	LEV02 BRUCE LEVENDUSKY						3248
11-02175	1	2011 CLOTHING ALLOWANCE	400.00	1-09-55-500-635 Uniform Reimbursements	Budget		28	
37177	12/15/11	LEX01 LEXIS NEXIS MATTHEW BENDER						3248
11-01971	1	SUBSCRIPTION RENEWAL	66.00	1-01-20-100-625 Books and Periodicals	Budget		12	
11-01971	2	SUBSCRIPTION RENEWAL	66.00	1-01-20-120-625 Books and Periodicals	Budget		13	

			132.00					
37178	12/15/11	LOZ01 HARRY T. LOZIER						3248
11-02121	1	2011 EYECARE ALLOWANCE	200.00	1-01-23-220-900 Group Health Insurance	Budget		23	
37179	12/15/11	LYN02 LYNN CARD COMPANY						3248
11-01863	1	Sympathy Cards/PD	46.00	1-01-25-240-255 Community Policing Oth Supply	Budget		9	
11-01863	2	Sympathy Cards/PD	8.95	1-01-25-240-255	Budget		10	

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Community Policing Oth Supply								

			54.95					
37180	12/15/11	MAD03 MADISON HEALTH DEPARTMENT					3248	
11-00157	4	2011 PUBLIC HEALTH SERVICES	17,940.50	1-01-27-330-550 Contracted Services	Budget		3	
37181	12/15/11	MAI02 MAIN POOL & CHEMICAL, INC					3248	
11-00006	12	2011 CHLORINE	760.00	1-05-55-501-235 Chemicals	Budget		2	
37182	12/15/11	MAH02 MARTIN F. MURPHY ESQ.					3249	
11-02197	1	DECEMBER 2011 RETAINER	3,166.66	1-09-55-500-500 Legal Fees	Budget		39	
11-02198	1	BUTLER GARDENS	217.50	1-01-20-155-500 Legal Services	Budget		40	
11-02198	2	JOHAN KAFIL	230.00	1-01-20-155-500 Legal Services	Budget		41	
11-02198	3	1301 RLTY ENTERPRISES	58.00	1-01-20-155-500 Legal Services	Budget		42	
11-02198	4	ROYAL PONTIAC OLDS	58.00	1-01-20-155-500 Legal Services	Budget		43	
11-02198	5	JOHN FILA	58.00	1-01-20-155-500 Legal Services	Budget		44	
11-02198	6	MONICA KAFIL	58.00	1-01-20-155-500 Legal Services	Budget		45	
11-02198	7	KOHN & KOHN REALTY	56.00	1-01-20-155-500 Legal Services	Budget		46	
			----- 3,902.16					
37183	12/15/11	MAU01 PAUL MAURER					3249	
11-02100	1	REIMBURSEMENT FOR BOXES	104.82	1-01-30-420-650 PUBLIC EVENTS	Budget		23	
37184	12/15/11	MAX01 MAX IS BACK INC.					3249	
11-02065	1	LIGHTS FOR THE PARK	23.84	1-01-30-420-650 PUBLIC EVENTS	Budget		18	
11-02118	1	LIGHTS FOR THE PARK	143.44	1-01-30-420-650 PUBLIC EVENTS	Budget		24	
11-02118	2	BALES OF STRAW	107.88	1-01-30-420-650 PUBLIC EVENTS	Budget		25	
			----- 275.16					
37185	12/15/11	MGL01 H G L PRINTING SOLUTIONS					3249	
11-02160	1	HOMESTEAD BEN-ORIG 300/PK	32.00	1-01-20-145-525 Printing	Budget		35	
11-02160	2	HOMESTEAD BEN-ADV 300/PK	32.00	1-01-20-145-525 Printing	Budget		36	
11-02160	3	SHIPPING & HANDLING	12.00	1-01-20-145-525 Printing	Budget		37	

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				76.00						
37186	12/15/11	MIX01	MIKE FITZPATRICK AND SON INC.						3249	
11-00821	13			23,853.10	1-02-55-710-019	Budget		7		
					KAKEOUT ROAD DOT GRANT					
11-00821	14			16,711.26	C-04-55-812-655	Budget		8		
					ORD:2008-12:ROAD IMPROVEMENTS-UNFUNDED					
11-00821	15			20,501.08	C-04-55-904-653	Budget		9		
					ORD:2009-4:ROAD IMPROVEMENTS-UNFUNDED					
11-00821	16			5,520.00	C-04-55-904-653	Budget		10		
					ORD:2009-4:ROAD IMPROVEMENTS-UNFUNDED					
				66,585.44						
37187	12/15/11	MOR04	MORRIS COUNTY MUNICIPAL						3249	
11-00262	11		2011 CONSUMPTION/TIPPING FEES	28,110.70	1-01-26-305-340	Budget		6		
					Garbage Removal					
37188	12/15/11	NET01	NET ACCESS CORPORATION						3249	
11-00155	4		2011 INTERNET SERVICE	39.00	1-01-29-391-205	Budget		1		
					Postage/ Internet					
371	12/15/11	NEX01	SPRINT P O MANAGEMENT						3249	
11-00206	32			46.60	1-01-25-265-205	Budget		3		
					Phone					
11-00206	33			117.70	1-01-25-252-655	Budget		4		
					PHONES					
11-00206	34			112.64	1-01-25-265-660	Budget		5		
					Uniform Fire Safety/Prevention					
				276.94						
37190	12/15/11	NIS01	NESIVOCCIA & COMPANY LLP						3249	
11-02120	1		SERVICES THROUGH OCT 31, 2011	6,030.00	1-09-55-500-505	Budget		26		
					Auditing Fees					
11-02120	2		BUTLER JR BULLDOGS FORM 990	900.00	1-01-20-135-505	Budget		27		
					Audit Services					
				6,930.00						
37191	12/15/11	NJR01	NEW JERSEY WATER ASSOCIATION						3249	
11-02097	1		ANNUAL MEMBERSHIP RENEWAL	100.00	1-05-55-500-620	Budget		20		
					Professional Licences and Dues					
11-02097	2			135.00	1-01-26-290-550	Budget		21		
					Other Professional Fees					
11-02097	3			135.00	1-01-26-311-620	Budget		22		
					Professional Licences and Dues					
				370.00						
37192	12/15/11	NOR01	NORTH JERSEY MEDIA GROUP INC.						3249	
11-02148	1		NOVEMBER 2011 ADS	80.33	1-01-20-120-520	Budget		32		

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11-02148	2	TAX SALE NOTICE	144.60	Advertising 1-01-20-145-520	Budget			33
11-02148	3	BON - DOR, 1571 RTE 23 S. PROP	19.64	Advertising 1-01-21-180-520	Budget			34
			244.57	Advertising				
37193	12/15/11	ONE03 ONE CALL CONCEPTS, INC						3249
11-01970	1	REGULAR LOCATES	138.88	1-09-55-501-430 Maintenance and Repairs	Budget			12
11-02125	1	REGULAR LOCATES	84.00	1-09-55-501-430 Maintenance and Repairs	Budget			28
			222.88					
37194	12/15/11	ONS01 ON SITE APPARATUS SERVICES						3249
11-02018	1	REPAIRS TO ENGINE #341	620.50	1-01-25-265-420 Heavy Equipment	Budget			14
11-02018	2	REPAIRS TO LADDER #343	2,004.06	1-01-25-265-420 Heavy Equipment	Budget			15
			2,624.56					
37195	12/15/11	PAS02 PASSAIC VALLEY						3249
11-02096	1	TOC ANALYSIS	60.00	1-05-55-500-530 Water Testing	Budget			19
37196	12/15/11	PBM01 P B M SUPPLY CO.						3249
11-02046	1	REDI SLEEVE,OIL BATH SEAL	108.25	1-09-55-501-430 Maintenance and Repairs	Budget			16
11-02046	2	V BELT,BOLT FLANGE UNIT	37.60	1-09-55-501-430 Maintenance and Repairs	Budget			17
			145.85					
37197	12/15/11	PIT01 PITNEY BOWES INC.						3249
11-01727	1	DI-380 FOLDER INSERTER	10,000.00	1-01-42-850-200 KINNELON DISPATCH INTERLOCAL OE	Budget			11
37198	12/15/11	PJM02 PJM INTERCONNECTION, LLC						3249
11-02164	1	2012 MEMBERSHIP FEE	5,000.00	1-09-55-500-550 Other Professional Fees	Budget			38
37199	12/15/11	POM01 POMPTON PLUMBING & HEATING INC						3249
11-02007	1	RELIEF VALVE	129.16	1-01-26-310-430 Facility Maint & Repairs	Budget			13
372	12/15/11	POS01 POSTMASTER WAYNE, NEW JERSEY						3249
11-02128	1	DECEMBER 2011 POSTAGE	3,000.00	1-09-55-500-205 Postage & Phone	Budget			29
11-02128	2		600.00	1-05-55-500-205 Postage & Phone	Budget			30

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11-02128	3		400.00	1-01-20-100-205 Postage	Budget		31

			4,000.00				
37201	12/15/11	PUB02 PUBLIC POWER ASSOC OF NJ					3249
11-00175	11	2011 BILLING NOVEMBER	16,702.96	1-09-55-504-200 Purchased Power	Budget		2
37202	12/15/11	PUB03 PSE&G CO					3250
11-02146	1	NOVEMBER 2011 BILLING	3,677.27	1-01-31-446-330 Natural Gas	Budget		45
11-02146	2		610.23	1-09-55-500-325 Natural Gas	Budget		46
11-02146	3		554.23	1-05-55-500-325 Fuel oil	Budget		47

			4,841.73				
37203	12/15/11	RAY01 RAYNOR DOOR OF NJ					3250
11-02092	1	REPAIRS TO DPW DOORS	492.00	1-09-55-501-430 Maintenance and Repairs	Budget		38
372	12/15/11	RIC01 JEFFREY W. RICKER					3250
11-00035	12	2011 CELL PHONE REIMBURSEMENT	55.00	1-09-55-500-205 Postage & Phone	Budget		3
37205	12/15/11	RIE02 RIEL AUTO BODY, INC					3250
11-02158	1	REPAIRS TO TRUCK #34	1,488.70	1-09-55-501-430 Maintenance and Repairs	Budget		53
37206	12/15/11	ROU02 ROUTE 23 ELECTRICAL SUPPLY					3250
11-02153	1	VARIOUS SUPPLIES	34.45	1-09-55-501-430 Maintenance and Repairs	Budget		51
11-02153	2		57.00	1-09-55-501-430 Maintenance and Repairs	Budget		52

			91.45				
37207	12/15/11	ROY03 ROYAL COMMUNICATIONS, INC					3250
11-00017	12	2011 SERVICES DECEMBER	286.36	1-01-25-240-430 Maintenance and Repairs	Budget		1
11-01973	1	Repair MDT's, Inv. 19124/19125	275.75	1-01-25-240-430 Maintenance and Repairs	Budget		13

			562.11				
37208	12/15/11	RSP01 R. S. PHILLIPS STEEL LLC					3250
11-01048	1	STEEL PIECES	82.00	1-01-26-315-231 Roads / Veh Maint & Repairs	Budget		36
37209	12/15/11	SAA01 S & A AUTO PARTS					3250
11-01969	1	AUTO PARTS	10.00	1-09-55-501-230	Budget		9

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				Auto Parts/ Repair			
11-01969	2		13.62	1-09-55-501-230	Budget		10
11-01969	3		156.70	1-09-55-501-230	Budget		11
11-02027	1	VARIOUS PARTS	111.00	1-09-55-501-230	Budget		23
11-02027	2		154.93	1-09-55-501-230	Budget		24
11-02027	3		180.83	1-09-55-501-230	Budget		25
11-02027	4		48.61	1-09-55-501-230	Budget		26
11-02027	5		14.80	1-09-55-501-230	Budget		27
11-02027	6		14.80	1-09-55-501-230	Budget		28
11-02049	1	SPRAY PAINT, BULBS	12.47	1-05-55-501-230	Budget		37
			688.16	Auto Parts			
37210	12/15/11	SCH14 JARRED SCHMIEDHAUSER					3250
11-02133	1	2011 EYECARE ALLOWANCE	200.00	1-01-23-220-900	Budget		29
				Group Health Insurance			
37211	12/15/11	SCH20 BEATRICE SCHULTZ					3250
11-02127	1	OVERPAYMENT REFUND	13.49	2-09-55-900-500	Budget		44
				Electric Rent Overpayment Pay			
37212	12/15/11	SC002 SCOTT J. EHRMANN					3250
11-02147	1	2011 LAMN MAINTENANCE PMT #8	1,636.50	1-01-26-310-550	Budget		48
				Contracted Services			
11-02147	2		467.57	1-09-55-500-550	Budget		49
				Other Professional Fees			
11-02147	3		233.79	1-05-55-500-550	Budget		50
				Other Professional Fees			
			2,337.86				
37213	12/15/11	SIE01 GEORGE SIEK					3250
11-02107	1	2011 EYECARE ALLOWANCE	200.00	1-09-55-507-900	Budget		39
				ELECTRIC GROUP HEALTH INS			
37214	12/15/11	SPE01 BRIAN DAVID SPELLMAN					3250
11-02039	1	2011 EYECARE ALLOWANCE	200.00	1-09-55-507-900	Budget		33
				ELECTRIC GROUP HEALTH INS			
37215	12/15/11	SPE06 SPECTRUM POWER PRODUCTS, LLC					3250
11-01724	1	AL-736-B2 Compression Term	394.08	1-09-55-501-250	Budget		4
				Distribution Supplies			
11-01724	2	TP-8 Transition Plate	112.32	1-09-55-501-250	Budget		5
				Distribution Supplies			

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11-01724	3	SPO 40011 Corner Brackets	1,364.16	1-09-55-501-250 Distribution Supplies	Budget		6
11-01724	4	SP-1000-CJ Insulator Spools	1,193.04	1-09-55-501-250 Distribution Supplies	Budget		7
11-01724	5	5002 Strand Link 3/8"	690.00	1-09-55-501-250 Distribution Supplies	Budget		8
11-01978	1	Burndy #PT4583	316.02	1-09-55-501-250 Distribution Supplies	Budget		14

			4,069.62				
37216	12/15/11	SPE09 CAROLYN PEGUERO SPENCER LCSW					3250
11-01991	1	FACILITATOR FEE	1,000.00	1-02-55-715-002 DEDR - SATURDAY DETENTION	Budget		22
37217	12/15/11	STA28 STATE TOXICOLOGY LABORATORY					3250
11-01972	1	Random Test Inv. 10/31/2011	105.00	1-01-25-240-550 Other Professional Fees	Budget		12
37218	12/15/11	STA29 STAPLES ADVANTAGE					3250
11-01984	1	2 CARTRIDGES #BRTL65HY-M	20.40	1-01-20-130-201 Office Supplies	Budget		15
11-01984	2		20.40	1-01-20-145-201 Office Supplies	Budget		16
11-01984	3		20.40	1-01-25-240-201 Office Supplies	Budget		17
11-01984	4		20.42	1-09-55-500-201 Office Supplies	Budget		18
11-01984	5		20.40	1-05-55-500-201 Office Supplies	Budget		19
11-01984	6	2 CARTRIDGES #HEWQ6511A	305.41	1-01-43-490-201 Office Supplies	Budget		20
11-01984	7	5 BOXES FILE FOLDERS #744100	42.30	1-01-25-240-201 Office Supplies	Budget		21
11-02037	1	6 BOXES RUBBER BANDS #515825	105.60	1-01-20-130-201 Office Supplies	Budget		30
11-02037	2		105.60	1-01-20-145-201 Office Supplies	Budget		31
11-02037	3		24.85	1-01-25-240-201 Office Supplies	Budget		32
11-02037	4		108.35	1-09-55-500-201 Office Supplies	Budget		57
11-02037	5		105.60	1-05-55-500-201 Office Supplies	Budget		58
11-02126	1	3 BINDERS #318402	16.89	1-01-25-265-201 Office Supplies	Budget		40
11-02126	2	1 DRUM #HEW-C9704A	132.24	1-09-55-501-201 Office Supplies	Budget		41
11-02126	3	4 CARTRIDGES #HEW-C9656AM	66.52	1-01-20-120-201 Office Supplies	Budget		42
11-02126	4	6 PKX INDEXES #493302	16.78	1-01-20-130-201 Office Supplies	Budget		43

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			1,132.16				
37219	12/15/11	STED8 STEWART BUSINESS SYSTEMS					3250
11-02045	1	XEROX 7535 COLOR COPIER SYSTEM	3,840.23	C-04-55-108-650	Budget		34
				ORD:2011-8:PURCHASE POLICE EQUIP.-FUNDED			
11-02045	2		3,959.77	C-04-55-115-650	Budget		35
				ORD:2011-5:PURCHASE POLICE EQUIP.-FUNDED			
			7,800.00				
37220	12/15/11	STO05 STOP & SHOP #839					3250
11-02169	1	FOOD FOR FIRE, PICNIC, FLOOD	240.32	1-01-25-252-650	Budget		54
				OTHER SUPPLIES			
11-02169	2		89.82	1-01-28-385-550	Budget		55
				Celebrations & Parties			
11-02169	3		380.18	1-01-25-265-210	Budget		56
				Food/Catering			
			710.32				
37221	12/15/11	STR01 CRAIG R. STRUBLE					3250
11-00034	12	2011 CELL PHONE REIMBURSEMENT	55.00	1-09-55-500-205	Budget		2
				Postage & Phone			
37222	12/15/11	STY02 JEFFREY STYMACKS					3251
11-02029	1	2011 CLOTHING ALLOWANCE	50.00	1-05-55-501-635	Budget		28
				Uniform Reimbursements			
37223	12/15/11	SUB01 SUBURBAN DISPOSAL, INC.					3251
11-00167	12	2011 WASTE COLLECTION NOVEMBER	33,833.34	1-01-26-305-340	Budget		11
				Garbage Removal			
37224	12/15/11	TAY02 TAYLOR OIL COMPANY					3251
11-02141	1	NOVEMBER 2011 DIESEL	3,682.96	1-09-55-500-315	Budget		34
				Gasoline & Diesel			
11-02141	2		1,209.33	2-01-55-900-850	Budget		35
				School Gas Reimbursement			
11-02141	3		604.67	1-01-31-460-315	Budget		36
				Gasoline			
			5,496.96				
37225	12/15/11	TIL01 TILCON NEW YORK INC.					3251
11-02006	1	ROAD REPAIR MATERIAL	58.30	1-01-26-290-650	Budget		25
				Road Repair Materials			
11-02006	2		100.57	1-01-26-290-650	Budget		26
				Road Repair Materials			
11-02006	3		13.99	1-01-26-290-650	Budget		27
				Road Repair Materials			
			172.86				
37226	12/15/11	TRAI1 TRAFFIC SAFETY STORE					3251

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11-01938	1	TRAFFIC CONES AND RAILS	7,424.77	C-04-55-108-650 ORD:2011-8:PURCHASE POLICE EQUIP.-FUNDED	Budget		21
37227	12/15/11	TUC01 DR. ALICE TUCKER					3251
11-01993	1	11/05/11 RABIES CLINIC	300.00	1-01-27-330-550 Contracted Services	Budget		24
37228	12/15/11	TYN01 TYNDALE COMPANY, INC					3251
11-00002	39	SCOTT RICKER	93.00	1-09-55-501-420 Safety Equipment	Budget		1
11-00002	40	JOSH LEVENDUSKY	545.95	1-09-55-501-420 Safety Equipment	Budget		2
11-00002	41	MATT MAGILL	350.00	1-09-55-501-420 Safety Equipment	Budget		3
11-00002	42	JOSH LEVENDUSKY	63.00	1-09-55-501-420 Safety Equipment	Budget		4
11-00002	43	AL MARION	642.95	1-09-55-501-420 Safety Equipment	Budget		5
11-00002	44	MIKE DWYER	505.95	1-09-55-501-420 Safety Equipment	Budget		6
11-00002	45	BRIAN SPELLMAN	145.95	1-09-55-501-420 Safety Equipment	Budget		7
			1,646.80				
37229	12/15/11	UNI02 UNITED PARCEL SERVICE					3251
11-00156	12	2011 PICK UP CHARGES	67.41	1-01-20-100-205 Postage	Budget		8
37230	12/15/11	UNI05 UNIRENTS, INC					3251
11-02168	1	EQUIPMENT RENTALS	334.50	1-01-25-252-650 OTHER SUPPLIES	Budget		37
11-02168	2		317.82	1-01-25-265-250 Other Supplies	Budget		38
			652.32				
37231	12/15/11	VAC02 MARGOT VACCARO					3251
11-00224	9	2011 CHILD HEALTH CLINIC	87.00	1-01-27-330-650 Other Professional Services	Budget		12
37232	12/15/11	VER02 VERIZON WIRELESS					3251
11-00161	11	2011 CELL PHONE CHARGES	102.17	1-09-55-500-205 Postage & Phone	Budget		9
11-00162	11	2011 DATA CARD CHARGES	400.28	1-01-31-440-300 Telephone	Budget		10
			502.45				
37233	12/15/11	VER03 VERIZON					3251
11-02099	1	NOVEMBER 2011 BILLING	116.38	1-09-55-500-205 Postage & Phone	Budget		30
11-02099	2		103.45	1-01-31-440-300	Budget		31

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11-02099	3		38.79	Telephone 1-05-55-500-205 Postage & Phone	Budget		32

			258.62				
37234	12/15/11	VIT03 VITAL COMMUNICATIONS, INC					3251
11-01264	1	2012 TAX BINDER DARK BLUE	43.00	1-01-20-150-625 Books and Periodicals	Budget		13
11-01264	2	ASSESSORS FIELD BOOK BINDER	43.00	1-01-20-150-625 Books and Periodicals	Budget		14
11-01264	3	COLLECTOR'S TAX DUPLICATE	43.00	1-01-20-150-625 Books and Periodicals	Budget		15
11-01264	4	COLOR CODED INDEX TABS	28.00	1-01-20-150-625 Books and Periodicals	Budget		16
11-01264	5	LEGEND PAGES	2.80	1-01-20-150-625 Books and Periodicals	Budget		17
11-01264	6	EXTENDED TAX DUPLICATE BINDER	43.00	1-01-20-150-625 Books and Periodicals	Budget		18
11-01264	7	SHIPPING CHARGES	24.00	1-01-20-150-625 Books and Periodicals	Budget		19

			226.80				
37235	12/15/11	VOL03 VOLOGY DATA SYSTEMS					3251
11-01985	1	SWITCHING GEAR	15,265.00	E-08-55-906-655 ORD:2009-6:AMR SYSTEM-UNFUNDED	Budget		22
11-01985	2	SWITCHING GEAR	196.36	E-08-55-906-655 ORD:2009-6:AMR SYSTEM-UNFUNDED	Budget		23

			15,461.36				
37236	12/15/11	WEL05 WELLS FARGO REAL ESTATE TX SVC					3251
11-02102	1	OVERPAYMENT REFUND	4,208.92	Z-01-55-900-215 Tax Overpayments Payable	Budget		33
37237	12/15/11	WIL09 WILSON & WILSON, LLC					3251
11-02060	1	ENGINEERING JULY-SEPT	16,527.60	1-09-55-500-550 Other Professional Fees	Budget		29
37238	12/15/11	YOR01 YORK MOTORS, INC					3251
11-01937	1	UTILITY TRAILER	2,950.00	C-04-55-108-650 ORD:2011-8:PURCHASE POLICE EQUIP.-FUNDED	Budget		20

Report Totals			Paid	Void	Amount Void	Amount Paid	
			-----	-----	-----	-----	
		Checks:	188	0	0.00	3,337,757.12	
		Direct Deposit:	0	0	0.00	0.00	
			=====	=====	=====	=====	
		Total:	188	0	0.00	3,337,757.12	

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	291,935.15	0.00
	1-02	26,519.75	0.00
WATER UTILITY OPERATING	1-05	50,562.08	0.00
ELECTRIC UTILITY OPERATING	1-09	1,611,489.09	0.00
BUTLER LIBRARY	1-26	60,659.82	0.00
Year Total:		2,041,165.89	0.00
GENERAL CAPITAL FUND	C-04	71,421.37	0.00
ELECTRIC UTILITY CAPITAL FUND	E-08	17,648.17	0.00
TRUST FUND	T-13	20,301.51	0.00
WATER UTILITY CAPITAL FUND	W-06	10,644.00	0.00
NON BUDGET SECTION	Z-01	1,175,910.75	0.00
	Z-05	17.40	0.00
ELECTRIC OVERPAYMENTS	Z-09	648.03	0.00
Year Total:		1,176,576.18	0.00
Total of All Funds:		3,337,757.12	0.00

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Range: F Checking Accts: PAYROLL CLEAR to PAYROLL CLEAR Range of Check Ids: 37045 to 37238
 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 Number
PO #	Item	Description				Contract	Ref Seq
37045	11/17/11	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3226
11-02030	1	PAY OF 11/17/11	89.99	1-01-36-477-650	Budget		1
				Temporary Disability			
11-02030	2		11,164.60	1-09-55-522-650	Budget		2
				ELECTRIC OPERATING - F I C A			
11-02030	3		2,281.51	1-05-55-522-650	Budget		3
				WATER OPERATING - F I C A			
11-02030	4		15,475.44	1-01-36-472-650	Budget		4
				FICA/MEDI			
11-02030	5		497.83	1-26-55-522-650	Budget		5
				FICA - LIBRARY			

			29,509.37				
37046	11/17/11	BOR03 BOROUGH OF BUTLER PAY. GROSS					3226
11-02031	1	PAY OF 11/17/11	16,359.33	1-09-55-500-101	Budget		6
				Base Full Time Salaries			
11-02031	2		114,496.82	1-09-55-501-101	Budget		7
				Base Full Time Salaries			
11-02031	3		28,372.12	1-09-55-501-110	Budget		8
				Overtime Full Time			
11-02031	4		3,248.78	1-09-55-503-101	Budget		9
				BASE FULL TIME SALARIES			
11-02031	5		10,683.69	1-09-55-502-101	Budget		10
				Base Full Time Salaries			
11-02031	6		1,881.18	1-09-55-502-110	Budget		11
				Overtime Full Time			
11-02031	7		9,067.94	1-05-55-500-101	Budget		12
				Base Full Time Salaries			
11-02031	8		19,989.44	1-05-55-501-101	Budget		13
				Base Full Time Salaries			
11-02031	9		1,233.42	1-05-55-501-110	Budget		14
				Overtime Full Time			
11-02031	10		4,673.23	1-05-55-502-101	Budget		15
				Base Full Time Salaries			
11-02031	11		806.22	1-05-55-502-110	Budget		16
				Overtime Full Time			
11-02031	12		4,182.73	1-01-20-100-101	Budget		17
				Base Full Time Salaries			
11-02031	13		240.37	1-01-20-110-105	Budget		18
				Base Part Time Salaries			
11-02031	14		1,288.46	1-01-20-120-101	Budget		19
				Base Full Time Salaries			
11-02031	15		3,205.76	1-01-20-130-101	Budget		20
				Base Full Time Salaries			
11-02031	16		2,315.74	1-01-20-145-101	Budget		21
				Base Full Time Salaries			
11-02031	17		2,185.56	1-01-20-150-105	Budget		22
				Base Part Time Salaries			
11-02031	18		749.99	1-01-21-180-101	Budget		23

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				Base Full Time Salaries				
	11-02031	19	1,444.00	1-01-21-185-101	Budget			24
	11-02031	20	90.23	Base Full Time Salaries 1-01-22-195-105	Budget			25
	11-02031	21	60,212.96	Base Part Time Salaries 1-01-25-240-101	Budget			26
	11-02031	22	5,914.62	Base Full Time Salaries 1-01-25-240-110	Budget			27
	11-02031	23	108,586.80	Overtime Full Time 1-01-25-240-120	Budget			28
	11-02031	24	2,664.50	Overtime - Holiday 1-01-25-240-130	Budget			29
	11-02031	25	76.26	Crossing Guards 1-01-25-265-105	Budget			30
	11-02031	26	269.23	Base Part Time Salaries 1-01-25-265-160	Budget			31
	11-02031	27	26,523.07	Uniform Fire Safety/Prevention 1-01-26-290-101	Budget			32
	11-02031	28	288.45	Base Full Time Salaries 1-01-26-305-101	Budget			33
	11-02031	29	6,500.89	Base Full Time Salaries 1-01-26-311-101	Budget			34
	11-02031	30	5,221.58	Base Full Time Salaries 1-01-26-315-101	Budget			35
	11-02031	31	738.73	Base Full Time Salaries 1-01-27-330-105	Budget			36
	11-02031	32	626.80	Base Part Time Salaries 1-01-27-365-105	Budget			37
	11-02031	33	1,426.92	Base Part Time Salaries 1-01-28-370-105	Budget			38
	11-02031	34	2,153.84	Base Part Time Salaries 1-02-55-710-003	Budget			39
	11-02031	35	3,214.45	SAFE & SECURE COMMUNITIES 1-01-43-490-101	Budget			40
	11-02031	36	1,543.12	Base Full Time Salaries 1-01-43-490-105	Budget			41
	11-02031	37	40.00	Base Part Time Salaries 1-01-43-490-110	Budget			42
	11-02031	38	500.31	Overtime Full Time 1-01-25-275-105	Budget			43
	11-02031	39	423.06	Municipal Prosecutor 1-01-42-750-105	Budget			44
	11-02031	40	6,507.49	BLOOMINGDALE WATER S&W 1-26-55-390-105	Budget			45
	11-02031	41	5,033.67	Base Part Time Salaries T-17-55-400-101	Budget			46
				POLICE CONTRACTUAL OVERTIME				
			464,981.76					
37080	12/01/11	BOR02	BOROUGH OF BUTLER PAY. AGENCY					3235
	11-02105	1	PAY OF 12/01/11	18.66	1-01-36-477-650	Budget		1
					Temporary Disability			

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11-02105	2		6,779.21	1-09-55-522-650	Budget		2
11-02105	3		1,964.48	ELECTRIC OPERATING - F I C A	Budget		3
11-02105	4		6,470.95	WATER OPERATING - F I C A	Budget		4
11-02105	5		666.14	FICA/MEDI	Budget		5
				1-26-55-522-650	Budget		
				FICA - LIBRARY			
			15,899.44				
37081	12/01/11	BOR03 BOROUGH OF BUTLER PAY. GROSS					3235
11-02106	1	PAY OF 12/01/11	11,479.14	1-09-55-500-101	Budget		6
				Base Full Time Salaries			
11-02106	2		66,389.47	1-09-55-501-101	Budget		7
				Base Full Time Salaries			
11-02106	3		5,636.92	1-09-55-501-110	Budget		8
				Overtime Full Time			
11-02106	4		2,578.40	1-09-55-503-101	Budget		9
				BASE FULL TIME SALARIES			
11-02106	5		8,387.63	1-09-55-502-101	Budget		10
				Base Full Time Salaries			
11-02106	6		12,144.05	1-09-55-502-115	Budget		11
				Holiday Pay			
11-02106	7		4,279.69	1-09-55-502-110	Budget		12
				Overtime Full Time			
11-02106	8		6,199.77	1-05-55-500-101	Budget		13
				Base Full Time Salaries			
11-02106	9		13,897.74	1-05-55-501-101	Budget		14
				Base Full Time Salaries			
11-02106	10		1,309.79	1-05-55-501-110	Budget		15
				Overtime Full Time			
11-02106	11		3,689.18	1-05-55-502-101	Budget		16
				Base Full Time Salaries			
11-02106	12		5,204.61	1-05-55-502-115	Budget		17
				Holiday Pay			
11-02106	13		1,834.16	1-05-55-502-110	Budget		18
				Overtime Full Time			
11-02106	14		2,937.44	1-01-20-100-101	Budget		19
				Base Full Time Salaries			
11-02106	15		240.37	1-01-20-110-105	Budget		20
				Base Part Time Salaries			
11-02106	16		1,288.46	1-01-20-120-101	Budget		21
				Base Full Time Salaries			
11-02106	17		1,946.96	1-01-20-130-101	Budget		22
				Base Full Time Salaries			
11-02106	18		1,523.51	1-01-20-145-101	Budget		23
				Base Full Time Salaries			
11-02106	19		1,795.32	1-01-20-150-105	Budget		24
				Base Part Time Salaries			
11-02106	20		749.99	1-01-21-180-101	Budget		25
				Base Full Time Salaries			
11-02106	21		1,444.00	1-01-21-185-101	Budget		26

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P.	Item	Description					Seq
				Base Full Time Salaries			
11-02106	22		90.23	1-01-22-195-105	Budget		27
				Base Part Time Salaries			
11-02106	23		59,442.46	1-01-25-240-101	Budget		28
				Base Full Time Salaries			
11-02106	24		1,396.67	1-01-25-240-110	Budget		29
				Overtime Full Time			
11-02106	25		2,850.04	1-01-25-240-130	Budget		30
				Crossing Guards			
11-02106	26		426.71	1-01-25-240-140	Budget		31
				Court Pay			
11-02106	27		76.26	1-01-25-265-105	Budget		32
				Base Part Time Salaries			
11-02106	28		269.23	1-01-25-265-160	Budget		33
				Uniform Fire Safety/Prevention			
11-02106	29		13,352.94	1-01-26-290-101	Budget		34
				Base Full Time Salaries			
11-02106	30		288.45	1-01-26-305-101	Budget		35
				Base Full Time Salaries			
11-02106	31		3,538.14	1-01-26-311-101	Budget		36
				Base Full Time Salaries			
11-02106	32		2,559.60	1-01-26-315-101	Budget		37
				Base Full Time Salaries			
11-02106	33		687.03	1-01-27-330-105	Budget		38
				Base Part Time Salaries			
11-02106	34		626.80	1-01-27-365-105	Budget		39
				Base Part Time Salaries			
11-02106	35		1,566.92	1-01-28-370-105	Budget		40
				Base Part Time Salaries			
11-02106	36		2,153.84	1-02-55-710-003	Budget		41
				SAFE & SECURE COMMUNITIES			
11-02106	37		2,114.77	1-01-43-490-101	Budget		42
				Base Full Time Salaries			
11-02106	38		1,443.12	1-01-43-490-105	Budget		43
				Base Part Time Salaries			
11-02106	39		120.00	1-01-43-490-110	Budget		44
				Overtime Full Time			
11-02106	40		500.31	1-01-25-275-105	Budget		45
				Municipal Prosecutor			
11-02106	41		423.06	1-01-42-750-105	Budget		46
				BLOOMINGDALE WATER S&W			
11-02106	42		8,707.68	1-26-55-390-105	Budget		47
				Base Part Time Salaries			
11-02106	43		11,268.16	T-17-55-400-101	Budget		48
				POLICE CONTRACTUAL OVERTIME			
			268,859.02				
371	12/14/11	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3244
11-02132	1	PAY OF 12/15/11	18.66	1-01-36-477-650	Budget		42
				Temporary Disability			
11-02132	2		5,459.59	1-09-55-522-650	Budget		43
				ELECTRIC OPERATING - F I C A			

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11-02132	3		1,373.90	1-05-55-522-650	Budget		44
11-02132	4		5,904.01	WATER OPERATING - F I C A 1-01-36-472-650	Budget		45
11-02132	5		601.77	FICA/MEDI 1-26-55-522-650 FICA - LIBRARY	Budget		46
			13,357.93				
37119	12/14/11	BOR03 BOROUGH OF BUTLER PAY. GROSS					3244
11-02131	1	PAY OF 12/15/11	12,479.14	1-09-55-500-101	Budget		1
				Base Full Time Salaries			
11-02131	2		66,389.47	1-09-55-501-101	Budget		2
				Base Full Time Salaries			
11-02131	3		8,075.75	1-09-55-501-110	Budget		3
				Overtime Full Time			
11-02131	4		2,578.40	1-09-55-503-101	Budget		4
				BASE FULL TIME SALARIES			
11-02131	5		8,387.63	1-09-55-502-101	Budget		5
				Base Full Time Salaries			
11-02131	6		1,285.47	1-09-55-502-110	Budget		6
				Overtime Full Time			
11-02131	7		6,199.77	1-05-55-500-101	Budget		7
				Base Full Time Salaries			
11-02131	8		13,897.74	1-05-55-501-101	Budget		8
				Base Full Time Salaries			
11-02131	9		624.87	1-05-55-501-110	Budget		9
				Overtime Full Time			
11-02131	10		3,689.18	1-05-55-502-101	Budget		10
				Base Full Time Salaries			
11-02131	11		550.92	1-05-55-502-110	Budget		11
				Overtime Full Time			
11-02131	12		2,937.44	1-01-20-100-101	Budget		12
				Base Full Time Salaries			
11-02131	13		1,240.37	1-01-20-110-105	Budget		13
				Base Part Time Salaries			
11-02131	14		1,288.46	1-01-20-120-101	Budget		14
				Base Full Time Salaries			
11-02131	15		1,946.96	1-01-20-130-101	Budget		15
				Base Full Time Salaries			
11-02131	16		1,523.51	1-01-20-145-101	Budget		16
				Base Full Time Salaries			
11-02131	17		1,795.32	1-01-20-150-105	Budget		17
				Base Part Time Salaries			
11-02131	18		749.99	1-01-21-180-101	Budget		18
				Base Full Time Salaries			
11-02131	19		1,444.00	1-01-21-185-101	Budget		19
				Base Full Time Salaries			
11-02131	20		90.23	1-01-22-195-105	Budget		20
				Base Part Time Salaries			
11-02131	21		61,360.73	1-01-25-240-101	Budget		21
				Base Full Time Salaries			
11-02131	22		55.30	1-01-25-240-110	Budget		22

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11-02131	23		3,262.19	Overtime Full Time 1-01-25-240-130	Budget		23
11-02131	26		199.09	Crossing Guards 1-01-25-240-140	Budget		24
11-02131	27		76.26	Court Pay 1-01-25-265-105	Budget		25
11-02131	28		269.23	Base Part Time Salaries 1-01-25-265-160	Budget		26
11-02131	29		13,352.94	Uniform Fire Safety/Prevention 1-01-26-290-101	Budget		27
11-02131	30		288.45	Base Full Time Salaries 1-01-26-305-101	Budget		28
11-02131	31		3,538.14	Base Full Time Salaries 1-01-26-311-101	Budget		29
11-02131	32		2,559.60	Base Full Time Salaries 1-01-26-315-101	Budget		30
11-02131	33		687.03	Base Full Time Salaries 1-01-27-330-105	Budget		31
11-02131	34		626.80	Base Part Time Salaries 1-01-27-365-105	Budget		32
11-02131	35		1,426.92	Base Part Time Salaries 1-01-28-370-105	Budget		33
11-02131	36		1,909.84	Base Part Time Salaries 1-02-55-710-003	Budget		34
11-02131	37		2,114.77	SAFE & SECURE COMMUNITIES 1-01-43-490-101	Budget		35
11-02131	38		1,443.12	Base Full Time Salaries 1-01-43-490-105	Budget		36
11-02131	40		500.31	Base Part Time Salaries 1-01-25-275-105	Budget		37
11-02131	41		423.06	Municipal Prosecutor 1-01-42-750-105	Budget		38
11-02131	42		160.25	BLOOMINGDALE WATER S&W 1-01-26-310-110	Budget		39
11-02131	43		7,866.21	Overtime Full Time 1-26-55-390-105	Budget		40
11-02131	44		507.22	Base Part Time Salaries T-17-55-400-101	Budget		41
			239,802.08	POLICE CONTRACTUAL OVERTIME			

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	6	0	0.00	1,032,409.60
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	0.00	1,032,409.60

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Control Account	Department	Description	Amount Charged
1-01-20-100-100	ADMINISTRATIVE & EXECUTIVE	A&E SALARY AND WAGES	10,057.61
1-01-20-110-100	MAYOR AND COUNCIL	MAYOR AND COUNCIL S&W	1,721.11
1-01-20-120-100	MUNICIPAL CLERK	MUNICIPAL CLERK S&W	3,865.38
1-01-20-130-100		FINANCE S&W	7,099.68
1-01-20-145-100	TAX COLLECTOR	TAX COLLECTOR S&W	5,362.76
1-01-20-150-100	TAX ASSESSOR	TAX ASSESSOR S&W	5,776.20
1-01-21-180-100	PLANNING BOARD	PLANNING BOARD S&W	2,249.97
1-01-21-185-100	ZONING OFFICER	ZONING OFFICER S&W	4,332.00
1-01-22-195-100	BUILDING INSPECTION	BUILDING INSPECTION S&W	270.69
1-01-25-240-100	POLICE DEPARTMENT	POLICE DEPARTMENT S&W	306,372.07
1-01-25-265-100	FIRE DEPARTMENT	FIRE DEPARTMENT S&W	1,036.47
1-01-25-275-105		Municipal Prosecutor	1,500.93
1-01-26-290-100	STREETS AND ROADS	STREETS AND ROADS S&W	53,228.95
1-01-26-305-100	GARBAGE & TRASH	GARBAGE & TRASH S&W	865.35
1-01-26-310-100	BUILDINGS & GROUNDS	Building & Grounds S&W	160.25
1-01-26-311-100	SEWER OPERATIONS	SEWER OPERATIONS S&W	13,577.17
1-01-26-315-100	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE S&W	10,340.78
1-01-27-330-100	HEALTH DEPARTMENT	HEALTH DEPARTMENT S&W	2,112.79
1-01-27-365-100	SENIORS TRANSPORTATION	SENIORS TRANSPORTATION S&W	1,880.40
1-01-28-370-100	RECREATION DEPARTMENT	RECREATION DEPARTMENT S&W	4,420.76
1-01-36-472-650		FICA/MEDI	27,850.40
1-01-36-477-650		Temporary Disability	127.31
1-01-42-750-105	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER S&W	1,269.18
1-01-43-490-100	MUNICIPAL COURT	MUNICIPAL COURT S&W	12,033.35
1-05-55-710-003		SAFE & SECURE COMMUNITIES	6,217.52
1-05-55-500-100	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR S&W	21,467.48
1-05-55-501-100	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION S&W	50,953.00

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Account	Department	Description	Amount Charged
1-05-55-502-100	WATER OPERATING - DISPATCH	WATER OPERATING - DISPATCH S&W	20,447.50
1-05-55-522-650		WATER OPERATING - F I C A	5,619.89
1-09-55-500-100	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN S&W	40,317.61
1-09-55-501-100	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. S&W	289,360.55
1-09-55-502-100	ELECTRIC OPERATING - DISPATCH	ELECTRIC OPER - DISPATCH S&W	47,049.34
1-09-55-503-100	ELEC OPER BUILDINGS & GROUNDS	BUILDINGS & GROUNDS S&W	8,405.58
1-09-55-522-650		ELECTRIC OPERATING - F I C A	23,403.40
1-26-55-390-100	BUTLER LIBRARY	LIBRARY S&W	23,081.38
1-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	1,765.74
T-17-55-400-101		POLICE CONTRACTUAL OVERTIME	16,809.05

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	477,511.56	0.00
	1-02	6,217.52	0.00
WATER UTILITY OPERATING	1-05	98,487.87	0.00
ELECTRIC UTILITY OPERATING	1-09	408,536.48	0.00
BUTLER LIBRARY	1-26	24,847.12	0.00
Year Total:		1,015,600.55	0.00
	7-17	16,809.05	0.00
Total of All Funds:		1,032,409.60	0.00

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**BOROUGH OF BUTLER
RESOLUTION R-2011-117**

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

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

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

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

CODE OF REASONS

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

BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
83.07/17	Andersen, Lynn	\$250.00	2011	2
76.28/1	Jennato, Brent & Tzu-L Zen	\$4,208.92	2011	1



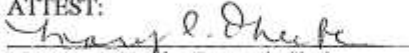
CORA M. WRIGHT, C.T.C.

ADOPTED: 12/20/11



ROBERT W. ALVIENE, MAYOR

ATTEST:



Mary A. O'Keefe, Borough Clerk
Date: 12/20/11

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**BOROUGH OF BUTLER
RESOLUTION R2011-118**

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

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

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

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

CODE OF REASONS

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

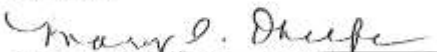
ACCOUNT #	Name	Location	Amount	Year	Reason
288-0	Alfonso, Victoria	149 Barrister Dr	\$75.80	2011	1


CORAM. WRIGHT, C.T.C.

ADOPTED: 12/20/11


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 12/20/11

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**BOROUGH OF BUTLER
RESOLUTION R2011-119**

**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
- 2. Cancellation of Uncollectible Amount
- 3. Cancellation of Debit Balance
- 4. Cancellation of Credit Balance

ACCT #	Name	Location	Amount	Year	Reason
7617-45	Hancock, David	14 Main St, Bloom	\$559.04	2011	1
(3-0	Alfonso, Victoria	149 Barrister Dr	\$29.52	2011	1
6557-105	Schultz, Beatrice	116 Hamburg Tpke, Apt1	\$13.49	2011	1
6221-1	Karnati, Chandra	14 Chilhowie Dr	\$5.98	2011	1

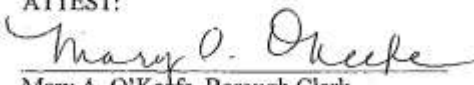
*Lifeline Credit Returned to State


CORA M. WRIGHT, C.T.C.

ADOPTED: 12/20/11



ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 12/20/11

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**BOROUGH OF BUTLER
RESOLUTION R2011-120
RESOLUTION PROVIDING FOR AN AGREEMENT
WITH INSURANCE DESIGN ADMINISTRATORS**

WHEREAS, the Borough of Butler desires to continue to implement a cost effective method of dealing with the ever increasing cost of group health benefits while maintaining appropriate health care for its employees; and

WHEREAS, partial self-funding is an effective method to achieve this goal; and

WHEREAS, the Treasurer has certified that funds are available for this purpose; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of a contract for "Professional Services" without competitive bids, and the contract itself must be available for public inspection,

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Butler as follows:

1. The Mayor and Borough Clerk are hereby authorized and directed to execute a contract with Insurance Design Administrators, 169 Ramapo Valley Road, Oakland, N.J.

2. The duration of this contract is January 1, 2012 through December 31, 2012, however it shall be on a month to month basis. Upon thirty days notification to IDA, this contract can be terminated.

3. The service fee is estimated as follows:

a. IDA shall be paid a monthly fee of \$52,024 (Annually \$624,288) which includes claim processing costs, and Stop Loss insurance from American Fidelity Assurance Co with an incurred limit of 18 months and paid in 12 months option.

b. Claims are estimated at \$2,024,355.

c. If during the operation of the Plan, any tax (other than franchise taxes, net worth taxes, state or federal income taxes or other taxes based on income), or any assessment or premium charge, shall be assessed against the Plan or IDA and IDA is required to pay such tax, IDA shall report the assessment or charge to the Sponsor and the Sponsor shall immediately reimburse IDA for any such charge or assessment. Sponsor may, at its discretion, appeal the tax.

d. In addition to the Monthly Services Fees and payment, the Sponsor shall pay IDA charges incurred pursuant to the following schedule of Special Services Fees:

SPECIAL SERVICES

Printing Expenses

SPECIAL SERVICES FEES

Actual cost for booklets and
Employer Claim Checks or any
other special printing requested
by the Sponsor.

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Each medically underwritten application for a Covered Person

Expenses incurred.

Special Statistical Reports (Other than the customary monthly or annual reports).

Expenses incurred.

Travel Expenses for IDA personnel if such travel is at the request of the Sponsor or Administrator

Expenses incurred for such travel

Other Services mutually agreed upon, beyond the scope of those normally required.

Actual costs of such services

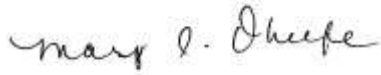
4. The Butler Employee Health Care Plan will be renewed effective January 1, 2012.
5. A notice of this action shall be printed once in the Suburban Trends.

Adopted: December 20, 2011



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe
Borough Clerk

Dated: December 20, 2011

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Borough of Butler
Resolution R 2011-121

RESOLUTION TO CANCEL UNEXPENDED CURRENT FUND, WATER UTILITY AND
ELECTRIC UTILITY APPROPRIATION BALANCES

WHEREAS, the following Current Fund, Water Utility and Electric Utility Appropriation
balances remains unexpended:

Current Fund Police S&W	\$40,000
Water Admin. OE	\$30,000
Water Operations S&W	\$10,000
Electric Purchased Power	\$1,050,000

WHEREAS, it is necessary to formally cancel said balances so that the unexpended
balance may be credited to surplus,

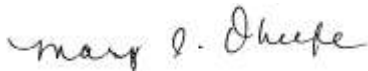
NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of
Butler, New Jersey, that the above listed unexpended balances of the Current Fund, Water Utility
and Electric Utility be cancelled.

Adopted: December 20, 2011



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe
Borough Clerk

Dated: December 20, 2011

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**COUNTY OF MORRIS
CANCELLATION RESOLUTION R 2011-122**

WHEREAS, certain improvement appropriation balances within the General Capital and Water Utility Capital funds remain dedicated to projects now completed; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be returned to each prospective Capital Improvement Fund or Surplus and unused debt authorizations be canceled within the General Capital and Water Utility Capital;

NOW, THEREFORE BE IT RESOLVED, by the Council of the Borough of Butler, that the following unexpended and dedicated balances be canceled:

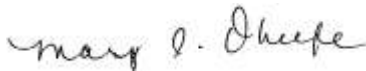
Appropriation		Amount	
General Capital Fund Appropriations			
Ord. No.	Description	Funded	Unfunded
2009-13	Bond Refunding		\$9,238.03
Water Utility Capital Fund Appropriations			
Ord. No.	Description	Funded	Unfunded
1997-14	Route 23 Lift Pump		\$114,591.43

Adopted: December 20, 2011



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe
Borough Clerk

Dated: December 20, 2011

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**BOROUGH OF BUTLER
COUNTY OF MORRIS
TRANSFER RESOLUTION R 2011-123**

WHEREAS, transfers are permitted between budget appropriations during the last two months of the fiscal year:

BE IT RESOLVED by the Borough Council of the Borough of Butler in the County of Morris, New Jersey, that transfers between 2011 Budget Appropriations be made as follows:

Current Fund

<u>Title</u>	<u>From</u>	<u>To</u>
Engineering Fees	\$5,000	
Planning Board S&W	\$1,800	
Emergency Management S&W	\$1,000	
Sewer Operations OE	\$4,000	
Vehicle Maintenance OE	\$7,500	
Social Security	\$1,240	
Admin. & Exec. OE		\$1,000
Municipal Clerk S&W		\$100
Finance S&W		\$10
Tax Collector S&W		\$130
Group Health Insurance		\$2,000
Emergency Management OE		\$1,000
Street & Roads S&W		\$5,000
Senior Transportation S&W		\$825
Recreation OE		\$200
Electric		\$5,000
Gasoline		\$5,000
Temporary Disability		\$75
Bloomington Water OE		\$200
Total Current Fund Transfers	<u>\$20,540</u>	<u>\$20,540</u>

Water Utility

<u>Title</u>	<u>From</u>	<u>To</u>
Water Operations S&W	\$18,250	
Water Admin. S&W		\$250
Water Operations OE		\$12,500
Water Dispatch S&W		\$5,000
Group Health Insurance		\$500
Total Water Utility Transfers	<u>\$18,250</u>	<u>\$18,250</u>

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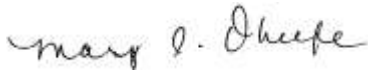
<u>Electric Utility</u>		
<u>Title</u>	<u>From</u>	<u>To</u>
Electric Admin S&W	\$7,000	
Electric Operations S&W	\$6,000	
Electric Dispatch S&W		\$7,000
Group Health Insurance		\$2,500
Social Security		\$3,500
Total Electric Utility Transfers	<u>\$13,000</u>	<u>\$13,000</u>

Adopted: December 20, 2011



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe
Borough Clerk

Dated: December 20, 2011

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**BOROUGH OF BUTLER
RESOLUTION R 2011-124**

**RESOLUTION OF THE BUTLER MAYOR AND COUNCIL APPOINTING
BOROUGH TOWERS FOR THE YEAR 2012**

WHEREAS, the Mayor and Council have reviewed the applications from four (4) towers to tow for the Borough for 2012; and

WHEREAS, applications have been reviewed by Police Chief Ed Card and Borough Attorney Robert Oostdyk

NOW, THEREFORE, BE IT RESOLVED that the following towers are authorized to tow for the Borough of Butler for the year 2012:

Rudge Towing, 109 Main Street, Bloomingdale, NJ 07403
Malanga's Automotive, 39 Hamburg Turnpike Riverdale 07457
International Auto Body, 3 Laurel Street, Butler, NJ 07405

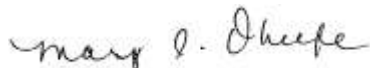
BE IT FURTHER RESOLVED that Mike's Automotive Corporation t/a Pompton Plains Service Corporation, 159 Glenwild Ave., Bloomingdale, NJ 07403 will be the substitute tower for 2012.

Adopted: December 20, 2011



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe
Borough Clerk

Dated: December 20, 2011

BOROUGH OF BUTLER

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RESOLUTION R 2011-125

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF BUTLER REQUESTING THAT THE GOVERNOR VETO S-818/A-2095 REVISING REQUIREMENTS FOR EMERGENCY MEDICAL SERVICES DELIVERY

WHEREAS, Senate S-818 and Assembly Bill A-2095 have been passed by their respective legislative bodies and are now awaiting signature by the Governor; and

WHEREAS, these bills revise the requirements for emergency medical services delivery and will create additional expenses for municipalities, residents and the volunteer agencies without providing any funding source; and

WHEREAS, the Emergency Medical Services Volunteers (EMS Volunteers) provide invaluable life saving services while responding to a wide variety of medical emergencies; and

WHEREAS, EMS Volunteers are selfless individuals who provide aid to anyone who requires medical assistance under very difficult circumstances; and

WHEREAS, the New Jersey State First Aid Council and the Tri-Boro First Aid Squad Inc opposes Senate Bill S-818 and Assembly Bill A-2095 because of the financial burden the increased regulations and requirements additionally, these increased costs will place unintended but significant new burdens on both volunteers and on the residents they serve; and

WHEREAS, in these times of fiscal restraint implementing new regulations requiring licensing and new equipment will add to the burden already faced by both the volunteer organization and the residents through whom these programs receive funding by way of either property taxes or donations.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Butler respectfully request Governor Chris Christie veto S-818 or A-2095 so as not to increase the burden on both the volunteers and residents.

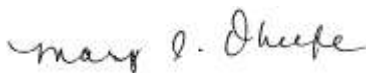
BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to Governor Chris Christie and the Boroughs of Kinnelon and Bloomingdale.

Adopted: December 20, 2011



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe
Borough Clerk

Dated: December 20, 2011