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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 Robert Meier, Councilman Stephen Regis, Councilman Raymond Verdonik and Councilman Sean McNear

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

### **PRESENTATION OF FEDERAL AND STATE ACCREDITATION TO THE BOROUGH OF BUTLER POLICE DEPARTMENT**

Chief Edward Card spoke on the recent achievement of accreditation by the Borough of Butler Police Department on both a statewide and national level. The Chief explained that these standards would be a benefit to the residents of Butler. Additionally, he thanked all the members of the Borough of Butler Police Department both uniform and civilian employees for their hard work and dedication. He also noted he is very proud to serve with these people.

Harry Delgado, Accreditation Program Manager at the New Jersey State Association of Chiefs of Police presented to Chief Card on behalf of the Borough of Butler Police Department the accreditation. Mr. Delgado explained that there are approximately 70 other police organizations in the State that have this accreditation, additionally, he explained that in communities that have received accreditation there is a consistent decrease in insurance costs including decreases in premiums. Mr. Delgado presented the certificate to Mayor Alviene.

Mayor Alviene expressed gratitude on behalf of the Borough Council and himself for the exemplary work that the Borough of Butler Police Department performs on a daily basis.

Robert Bianchi, Morris County Prosecutor introduced the following members of his office also in attendance: Captain Jeffrey Paul, Tactical Operations and Sheila Leary, Director of Administration and Policy. Mr. Bianchi explained that the Butler Police Department is "a class act." It gives Mr. Bianchi great pleasure to present the National Recognition Through Alliance as supported by the National Commission on Accreditation for Law Enforcement Agencies to Mayor Alviene. Mayor Alviene reiterated his earlier comments regarding the Butler Police Department. Mr. Bianchi presented each of the officers in attendance with a pin that states that they are an accredited police agency in the State of New Jersey.

Mayor Alviene presented Chief Card with the Mayors Award and a Certificate of Appreciation on behalf of the Mayor and Council and the Borough of Butler Police Department. Chief Card expressed his gratitude to the Mayor and Council and the members of the Butler Police Department.

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**APPROVAL OF MINUTES:**

January 3, 2012 Reorganization and Council Workshop Meetings; January 17, Regular Meeting and February 7, 2012 Council Workshop Meeting

Moved: Fox

Second: Regis

Voted Aye: Vath, Fox, Regis, Verdonik, Meier and McNear  
Minutes approved.

**MEETING OF PUBLIC AND INVITATION FOR DISCUSSION**

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

Seeing no one 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:**

Council President Vath reported on Finance – there is a review meeting scheduled for Monday, February 27 at 6:00 p.m., this will be the wrap up of any remaining budgetary issues.

Councilman Fox noted that no major projects were performed in the last month. However, pothole repair and street sweeping are ongoing. Discussion and planning for 2012 projects is ongoing, with no set projects until the 2012 budget is adopted.

Councilman Regis reported on public safety noting the earlier presentation to the Borough of Butler Police Department is an example of the state of affairs in that area. The Fire Department training is ongoing, and they are inspecting equipment, in the last month two training seminars have been held: Sexual Harassment and Mandatory Autism training.

Councilman Verdonik reported that the new lab at the filter plant is almost complete; it should be occupied by next week. There has been only one water main break this month, which is unusual for this time of year and can be attributed to the unseasonably warm temperatures.

Councilman Meier reported on the Electric Utility that there have been requests for new service so there is some new construction occurring. Four poles were replaced that remained from the October storm, a looping feed calculation completed at Smoke Rise. Some poles were replaced due to motor vehicle accidents.

Councilman McNear reported on the Board of Health the annual blood analysis “a complete metabolic profile” for residents is scheduled for Saturday, April 14 at 8:00 a.m. the cost is \$19.00 for residents. A Woman’s health screening is scheduled for Monday, April 2 from 12:00 p.m. until 3:00 p.m. there is no cost appointments can be made by calling the Madison Health Department at 973-593-3079 ext. 9. Immunization audits are complete.

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Tax Collectors Report – January 2012 – \$2,345,932.69  
Power & Light/Water & Sewer Dept. – January 2012 – \$2,244,620.31

**APPROVAL OF VOUCHERS AND PAYROLLS**

**R 2012-19 AUTHORIZATION FOR PAYMENT OF BILLS AND VOUCHERS**

Moved: Vath

Second: Fox

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

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

Voted Nay: None

R 2012-19 approved

**PRESENTATION OF CORRESPONDENCE, PETITIONS**

Resolution of the Town of Morristown in Memory of Assemblyman Alex DeCroce and to Support the “Alex DeCroce Crime Victim’s Bill of Rights”

Butler Board of Education Resolution Moving the School Board Election to the First Tuesday in November

Thank You notes from the fifth grade at Saint Anthony’s School

Resolution of the Borough of Bloomingdale for Municipal Enlistment in the Military Initiative

The Council asked that the Clerk prepare resolutions in support of both the “Alex DeCroce Crime Victim’s Bill of Rights” and in Support of Municipal Enlistment in the Military Initiative for the March Workshop Meeting.

**ORDINANCES FOR INTRODUCTION**

**2012-1 AN ORDINANCE REQUIRING THE INSTALLATION OF RAPID ENTRY KEY LOCK BOXES ON CERTAIN BUILDINGS**

Moved: Fox

Second: Verdonik

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

Voted Nay: None

Public Hearing: March 20, 2012

**ORDINANCES FOR ADOPTION**

None

**RESOLUTIONS**

**R 2012-20 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE TAX OFFICE**

Moved: Fox

Second: Regis

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

Voted Nay: None

R 2012-20 approved.

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**R 2012-21 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE ELECTRIC DEPARTMENT**

Moved: Fox

Second: Regis

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

Voted Nay: None

R 2012-21 approved.

**R 2012-22 RESOLUTION AUTHORIZING CHANGE ORDER #2 FOR THE BUTLER MUSEUM STRUCTURAL STABILIZATION CONTRACT**

Mr. Lampmann explained that this would correct the pitch and area where the handicapped ramp exits. This change will bring us in compliance with the Americans with Disabilities Act

Moved: Regis

Second: Vath

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

Voted Nay: None

R 2012-22 approved.

**R 2012-23 RESOLUTION AUTHORIZING MUNICIPAL EMPLOYEES THE RIGHT TO OPT OUT OF HEALTH INSURANCE BENEFITS**

Mr. Lampmann explained that this resolution allows an employee to opt out of health insurance benefits when they are covered under another plan. The employee would be eligible for a \$2,500 incentive at the end of the year, which is considerably less than the cost of insurance today. They will have the option to rejoin the plan should they no longer be eligible for coverage under another plan.

Moved: Fox

Second: Vath

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

Voted Nay: None

R 2012-23 approved.

**R 2012-24 RESOLUTION IN SUPPORT OF LEGISLATION S1389/A2316 TO CREATE A MUNICIPAL SHARED SERVICES ENERGY AUTHORITY**

Mr. Lampmann explained that this is the same legislation from the last legislative session, however, the session ended prior to passage by the Senate. The bill is being reintroduced in the Senate and Assembly, so all the municipalities affected are adopting resolutions in support.

Moved: Fox

Second: Verdonik

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

Voted Nay: None

R 2012-24 approved.

**UNFINISHED BUSINESS**

Kinney Hose Applicant – Melinda Elsea

All in favor.

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Mayor Alviene requested the Council's opinion on the lack of movement on the Arch Street Property transfer since there has been no movement. The Mayor would like to withdraw the property transfer, as it appears the issue is at a standstill.

A poll of the Council on direction the Arch Street property transfer.

Council President Vath – One more opportunity to provide documents, response due within 30 days.

Councilman Regis – Send a letter with a firm date, if no response by the date stated rescind the offer.

Councilman Verdonik – Rescind the offer.

Councilman Meier – Rescind the offer.

Councilman McNear – One more opportunity, response due within 30 days.

Councilman Fox – One more opportunity to provide documents, response due within 30 days.

Mr. Lampmann noted that the deeds have not been prepared, the deeds are to be prepared and delivered within 30 days, closing to take place within 30 days of receipt of deeds.

Mayor Alviene explained that the concerns of the residents were the reasons he brought this matter before the Council this evening.

Mayor Alviene explained that the Animal Shelter is having difficulty paying their Electric bill; he questioned what could be done to help with this bill. Councilman Verdonik stated he does not believe it is a good idea to forgive the electric bill; however, if the Borough wanted to donate the money to cover the bill, this is a matter that the Finance Committee should address. Councilman Meier questioned where do the various monies collected for fines, dog licensing fees, cat licensing fees, etc. go; he would like to help them. Councilman Fox was in agreement with Councilman Verdonik that he would like to help them yet he does not want to set a precedent. Council President Vath would like to discuss the matter at the Finance Committee meeting. Mayor Alviene asked if any monies given would be in a donation form, the Council agreed but referred the issue to the Finance Committee for review.

Mr. Lampmann requested that a time and date be set up for a meeting of the Department of Public Works interview committee. In addition, he would need a meeting of the Public Safety Committee to interview individuals for the Lieutenant's position, as the list of eligible candidates was just released, and he would like to proceed as soon as possible.

### **INVITATION FOR DISCUSSION FROM PUBLIC**

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

**Megan Soules, 58 Arch Street** thanked the Council for approving her daughter Melinda Elsea's application to the Kinney Hose - Butler Fire Department. Additionally, regarding the property donation to the Passaic River Coalition, she questioned the lack of communication regarding donation of the property, how can the residents be sure that they will maintain it. Additionally, Councilman Regis formerly owned a home on Arch Street that is now owned by his ex-wife

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therefore he should exclude himself from voting on this issue. Mr. Oostdyk explained that Councilman Regis no longer owns the property nor is he currently married to the current owner; as such, there is no requirement that he exclude himself from voting on this issue.

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

Moved: Fox  
All in favor.

Second: Regis

Motion to adjourn  
Moved: Fox  
All in favor.

Second: Verdonik

Adjournment: 8:03 p.m.

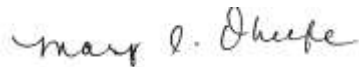
Adopted: March 20, 2012



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Robert W. Alviene, Mayor

Attest:



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Mary A. O'Keefe, Municipal Clerk

Dated: March 20, 2012

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BOROUGH OF BUTLER  
RESOLUTION R 2012-19

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: Vath, Fox, Regis, Verdonik, Meier and McNear  
(Vath and Meier abstained on Fire Department Bills)

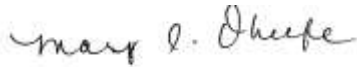
VOTED NAY: None



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Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC  
Borough Clerk

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	<u>CLIENT</u>	<u>CLIENT #</u>	<u>CHECK #</u>	<u>AMOUNT</u>
<b>Darmofalski</b>				
	ETD Discount	345	37626	\$115.00
	ETD Discount	345	37626	\$690.00
<b>Burgis</b>				
	Rte 23 South Prop	343	37608	\$1,187.50
	Bon Dor	304	37608	\$187.50



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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 37397 to 37628  
 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
37397	01/16/12	BUR06 BURGIS ASSOCIATES, INC					3269
12-00175	1	DEVELOPERS SERVICES	500.00	1-01-21-180-550 Other Professional Fees	Budget		1
12-00175	2	KAFIL #338	312.50	D-19-55-100-610 Kafil 1465 Rte 23 S	Budget		2
12-00175	3	BON DOR #304	125.00	D-19-55-100-300 BON DOR, LLC	Budget		3
			937.50				
37398	01/16/12	DAR01 DARMOFALSKI ENGR ASSOC, INC.					3269
12-00176	1	DEVELOPERS SERVICES	345.00	1-01-21-180-550 Other Professional Fees	Budget		4
12-00176	2	BON DOR	460.00	D-19-55-100-300 BON DOR, LLC	Budget		5
12-00176	3	QUICK CHEK	345.00	D-19-55-100-620 Quick chek	Budget		6
12-00176	4	K & G MANAGEMENT	230.00	D-19-55-100-650 K & G MANAGEMENT	Budget		7
			1,380.00				
37398	1/17/12	PEQ01 PEQUANNOCK RIVER BASIN					3270
12-00182	1	2012 QUARTERLY CHARGES	510,145.00	2-01-31-455-350 Sewer PRBRSA	Budget		1
37400	01/18/12	DUN07 GAYLE DUNLAP					3271
12-00199	1	REIMBURSEMENT FOR CPR CLASS	108.00	2-01-25-240-610 Education and Training	Budget		1
37401	01/18/12	CON23 CONSTELLATION ENERGY					3272
11-00176	12	2011 ENERGY SUPPLIED	1,666,756.74	2-09-55-500-500 ELECTRIC ACCOUNTS PAYABLE	Budget		2
37402	01/18/12	NEX01 SPRINT P O MANAGEMENT					3272
11-00206	35		49.82	1-01-25-265-205 Phone	Budget		4
11-00206	36		145.17	1-01-25-252-655 PHONES	Budget		5
11-00206	37		113.25	1-01-25-265-660 Uniform Fire Safety/Prevention	Budget		6
			308.24				
37403	01/18/12	PUB02 PUBLIC POWER ASSOC OF NJ					3272
11-00175	12	2011 BILLING DECEMBER	16,116.21	2-09-55-500-500 ELECTRIC ACCOUNTS PAYABLE	Budget		1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
1	Item	Description					Ref Seq
37404	01/18/12	STA06 STATE OF NEW JERSEY DIV OF TAX					3272
	11-00181	6 2011 SALES TAX	56,878.00	1-09-55-900-100 Sales Tax & TEFA Payable	Budget		3
37405	01/18/12	WEI07 WEIGHTS AND MEASURES FUND					3272
	12-00200	1 01 SML SCALES	25.00	2-01-27-330-550 Contracted Services	Budget		7
37408	01/24/12	KOZ01 JAMES W. KOZIMOR					3274
	12-00256	1 MILEAGE REIMBURSEMENT	382.50	1-09-55-500-615 Travel	Budget		2
37411	01/25/12	BEH02 CRAIG W. BEHAN					3276
	12-00273	1 BAL DUE STONYBROOK MISC EXP	17.20	T-13-56-370-650 StonyBrook Other	Budget		1
37412	01/25/12	FIE01 JUDITH P. FIELDS					3276
	12-00274	1 INS REIMBURSEMENT 2ND HALF '11	3,400.00	T-13-56-370-967 Miscellaneous	Budget		2
	12-00274	2 REIMBURSEMENT FOR FISH RALLY,	41.85	T-13-56-370-967 Miscellaneous	Budget		3
			<u>3,441.85</u>				
374	11/30/12	BUT04 BUTLER SCHOOL BOARD					3277
	12-00019	1 2012 TAXES JANUARY PARTIAL	800,000.00	2-01-55-900-210 School Taxes Payable	Budget		1
37414	01/30/12	STA01 STAPLES CREDIT PLAN					3277
	12-00280	1 BINDERS AND CARTRIDGES	56.43	2-01-25-265-201 Office Supplies	Budget		2
	12-00280	2	62.98	2-09-55-501-201 Office Supplies	Budget		3
			<u>119.41</u>				
37415	01/31/12	PRU01 PRUDENTIAL GROUP LIFE					3278
	12-00013	2 2012 INS PREMIUM FEBRUARY	1,527.99	2-01-23-212-915 Fireman's	Budget		1
37416	02/01/12	ACU01 ACU-DATA BUSINESS PRODUCTS INC					3279
	12-00297	1 INVOICE #92124	215.00	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		1
37417	02/01/12	BAK01 BAKER & TAYLOR BOOKS 510486					3279
	12-00299	1 INV #3017588624,3017602097,	472.78	2-26-55-390-625 Books - Adult	Budget		3
37418	02/01/12	BAK02 BAKER & TAYLOR BOOKS					3279
	12-00300	1 INV #3017636816	239.44	2-26-55-390-625 Books - Adult	Budget		4

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I	Item	Description					Ref Seq
37419	02/01/12	BME01 BME					3279
12-00298	1	INV #240819D,244842D,248013D	281.79	2-26-55-390-625 Books - Adult	Budget		2
37420	02/01/12	CAB01 CABLEVISION					3279
12-00301	1	INTERNET SERVICE	149.80	2-26-55-390-620 Professional Fees and Dues	Budget		5
37421	02/01/12	CEN05 CENTER POINT LARGE PRINT					3279
12-00302	1	INV #995087	105.73	2-26-55-390-625 Books - Adult	Budget		6
37422	02/01/12	COA02 COAST TO COAST SOLUTIONS, INC					3279
12-00303	1	INV #CC811334007	220.65	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		7
37423	02/01/12	GRE03 GREY HOUSE PUBLISHING					3279
12-00304	1	INV #829035,830560	319.25	2-26-55-390-625 Books - Adult	Budget		8
37424	02/01/12	KEY02 KEY EQUIPMENT FINANCE					3279
12-00305	1	#591252339 1202	94.00	2-26-55-390-620 Professional Fees and Dues	Budget		9
37425	02/01/12	KIN02 KINNELON NEWS SERVICE					3279
12-00306	1	INV #33807,34480	347.60	2-26-55-390-625 Books - Adult	Budget		10
37426	02/01/12	MAI01 M.A.I.N., INC.					3279
12-00307	1	INV #1545	5,059.00	2-26-55-390-450 Operating Equipment	Budget		11
37427	02/01/12	MEY09 METTEL					3279
12-00308	1	30100424454-771-2	116.63	2-26-55-390-300 Telephone	Budget		12
37428	02/01/12	NIC03 MICROMARKETING, LLC					3279
12-00309	1	INV #425833,426128,427679	538.47	2-26-55-390-625 Books - Adult	Budget		13
37429	02/01/12	MID01 MIDWEST TAPE					3279
12-00310	1	#2717771,2722378,2722379,	688.62	2-26-55-390-625 Books - Adult	Budget		14
37430	02/01/12	NOR01 NORTH JERSEY MEDIA GROUP INC.					3279
12-00311	1	#0003209696	35.26	2-26-55-390-620 Professional Fees and Dues	Budget		15
37431	02/01/12	ROJ01 ROJ SPECIALTIES, INC					3279
12-00312	1	#424844	546.83	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		16

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Chc <sup>#</sup>	* Check I	Date Item	Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Ref Seq	Nun Seq
37432	02/01/12	12-00313	1 STA29 STAPLES ADVANTAGE #3166401160,3166423541,	432.96	2-26-55-390-201 Office Supplies (Op Expenses)	Budget			3279 17
37433	02/01/12	12-00314	1 THE07 THE LIBRARY STORE INC. INV #103137	59.91	2-26-55-390-201 Office Supplies (Op Expenses)	Budget			3279 18
37434	02/01/12	12-00315	1 WES01 WEST #824261276	55.00	2-26-55-390-625 Books - Adult	Budget			3279 19
37435	02/01/12	12-00321	1 AME03 AMERICAN WATER WORKS ASSOC. 2012 ANNUAL CONFERENCE	200.00	2-05-55-500-605 Conferences	Budget			3280 1
37436	02/02/12	12-00019	2 BUT04 BUTLER SCHOOL BOARD 2012 TAXES JANUARY BALANCE	647,162.00	2-01-55-900-210 School Taxes Payable	Budget			3281 1
37437	02/03/12	12-00191	1 POS01 POSTMASTER WAYNE, NEW JERSEY 2012 BULK MAIL PAYMENTS	3,000.00	2-09-55-500-205 Postage & Phone	Budget			3282 1
		1 191	2	600.00	2-05-55-500-205 Postage & Phone	Budget			2
		12-00191	3	400.00	2-01-20-100-205 Postage	Budget			3
				<u>4,000.00</u>					
37438	02/06/12	12-00128	1 HOM01 HOME DEPOT CREDIT SERVICES 2012 MAINTENANCE SUPPLIES	535.35	1-05-55-501-430 Maintenance and Repairs	Budget			3283 1
37439	02/06/12	12-00326	1 HOS01 HOSPITALIZATION ACCOUNT 2012 ADMINISTRATION FEE FEB	94,479.82	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget			3283 3
		12-00326	2	24,177.92	2-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget			4
		12-00326	3	85,210.47	2-01-23-220-900 Group Health Insurance	Budget			5
				<u>203,868.21</u>					
37440	02/06/12	12-00283	1 KIN01 KINNELON BOROUGH 2012 TAXES 1ST QUARTER	11,585.56	2-05-55-500-650 PROPERTY TAXES	Budget			3283 2
37441	02/08/12	12-00195	1 MON05 MONMOUTH TELECOM 2012 BILLING JANUARY	482.67	2-09-55-500-205 Postage & Phone	Budget			3284 1
		12-00195	2	429.04	2-01-31-440-300 Telephone	Budget			2

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37441	12-00195	MONMOUTH TELECOM 3	160.89	2-05-55-500-205 Postage & Phone	Budget		3
		Continued	<u>1,072.60</u>				
37442	02/08/12 12-00284	MOR02 MORRIS COUNTY - TREASURER 1 2012 COUNTY AND PARK TAXES	558,050.55	2-01-55-900-212 County Taxes Payable	Budget		3284 4
	12-00284	2 OPEN SPACE AND PARK TAXES	44,919.47	2-01-55-900-212 County Taxes Payable	Budget		5
			<u>602,970.02</u>				
37443	02/08/12 12-00285	TRE11 TREASURER STATE OF NJ/1983 GT 1 1983 GREEN TRUST FUND	47.67	2-01-45-940-650 Green Acres No.1 Princ.& Int.	Budget		3284 6
	12-00285	2 1983 GREEN TRUST FUND	1,573.16	2-01-45-940-650 Green Acres No.1 Princ.& Int.	Budget		7
			<u>1,620.83</u>				
37446	02/09/12 12-00132	LOW04 LOWE'S 1 2012 MAINTENANCE SUPPLIES	518.56	2-01-26-310-430 Facility Maint & Repairs	Budget		3286 1
	12-00132	2	59.92	2-01-26-290-250 Other Supplies	Budget		2
	12-00132	3	175.05	2-09-55-501-430 Maintenance and Repairs	Budget		3
	12-00132	4	198.84	W-06-55-107-650 ORD:2011-7:IMPROV TO BLDG&GRDS-FUNDED	Budget		4
	12-00132	5	1,099.93	2-05-55-501-430 Maintenance and Repairs	Budget		5
			<u>2,052.30</u>				
37447	02/13/12 12-00152	00201 002 AUTO PARTS 1 VARIOUS PARTS	111.39	1-09-55-501-230 Auto Parts/ Repair	Budget		3287 21
37448	02/13/12 12-00236	AAA01 AAA COMMUNICATIONS LLC 1 RADIO REPROGRAMMING	75.00	1-01-25-265-400 Communication Equipment	Budget		3287 38
37449	02/13/12 12-00131	ABA02 ABARB PEST SERVICES 1 2012 SERVICE AT THE FIRE HOUSE	60.00	2-01-26-310-550 Contracted Services	Budget		3287 20
37450	02/13/12 12-00234	ACT01 ACTION FIRE AND SAFETY INC. 1 SERVICE KITCHEN HOOD	641.90	1-01-25-265-430 Maintenance and Repairs	Budget		3287 37

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1	Item	Description					Seq
37451	02/13/12	ACT04 ACTION DATA SERVICES, INC.					3287
12-00160	1	2012 PAYROLL SERVICES	335.72	2-09-55-500-660 Payroll Processing	Budget		24
12-00160	2		287.76	2-05-55-500-665 Payroll Processing	Budget		25
12-00160	3		239.81	2-01-20-130-630 Payroll Processing	Budget		26
12-00160	4		95.92	2-01-42-750-200 BLOOMINGDALE WATER OE	Budget		27
12-00160	5	INVOICE #3940 FROM APRIL 2011	65.80	1-09-55-500-660 Payroll Processing	Budget		28
12-00160	6		56.40	1-05-55-500-665 Payroll Processing	Budget		29
12-00160	7		47.00	1-01-20-130-630 Payroll Processing	Budget		30
12-00160	8		18.80	1-01-42-750-200 BLOOMINGDALE WATER OE	Budget		31
12-00344	1	4TH QUARTER 2011 REPORT	161.35	1-09-55-500-660 Payroll Processing	Budget		48
12-00344	2		138.30	1-05-55-500-665 Payroll Processing	Budget		49
12-00344	3		115.25	1-01-20-130-630 Payroll Processing	Budget		50
1	344	4	46.10	1-01-42-750-200 BLOOMINGDALE WATER OE	Budget		51
			<u>1,608.21</u>				
37452	02/13/12	ADT04 ADT SECURITY SERVICES, INC					3287
12-00034	1	2012 MONITORING SERVICE	155.00	2-01-26-311-630 Pump Station Maintenance	Budget		7
37453	02/13/12	ADV01 ADVANCED ALARM SYSTEMS, INC.					3287
12-00104	1	QUARTERLY ALARM MONITORING	269.06	2-09-55-500-550 Other Professional Fees	Budget		12
12-00104	2		269.06	2-01-26-310-550 Contracted Services	Budget		13
12-00104	3		76.88	2-05-55-501-550 Other Professional Fees	Budget		14
12-00104	4		153.75	2-01-29-391-550 Other Professional Fees	Budget		15
			<u>768.75</u>				
37454	02/13/12	AGR01 AGRA ENVIRONMENTAL					3287
11-02218	1	IRON	42.00	1-05-55-500-530 Water Testing	Budget		3
12-00180	1	CHLORINE RESIDUAL	26.25	2-05-55-500-530 Water Testing	Budget		32
			<u>68.25</u>				

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1	Item	Description					Ref Seq
37455	02/13/12	AIR01 AIRGAS EAST, INC					3287
12-00118	1	CYLINDER RENTAL FEE	20.37	1-01-26-311-640	Budget		18
				Rents & Easements			
12-00118	2	CYLINDER RENTAL FEE	13.39	1-01-26-311-640	Budget		19
				Rents & Easements			
12-00207	1	CYLINDER RENTAL	23.86	1-09-55-501-550	Budget		34
				Sub Station Maintenance			
12-00207	2	CYLINDER RENTAL	22.62	1-09-55-501-550	Budget		35
				Sub Station Maintenance			
			<u>80.24</u>				
37456	02/13/12	AJS01 AJ'S PIZZA					3287
12-00029	1	Investigation/lunch	19.00	1-01-25-240-550	Budget		4
				Other Professional Fees			
37457	02/13/12	ALL02 ALLIED OIL COMPANY					3287
12-00336	1	2012 UNLEADED JANUARY	1,454.85	2-09-55-500-315	Budget		44
				Gasoline & Diesel			
12-00336	2		306.28	2-05-55-500-315	Budget		45
				Gasoline			
12-00336	3		459.42	2-01-55-900-850	Budget		46
				School Gas Reimbursement			
12-00336	4		5,436.52	2-01-31-460-315	Budget		47
				Gasoline			
			<u>7,657.07</u>				
37458	02/13/12	ALL12 ALLSTATE OFFICE INTERIORS					3287
12-00098	1	LIBRARY OFFICES CARPET CLEANIN	300.00	2-01-26-310-430	Budget		9
				Facility Maint & Repairs			
12-00098	2	LIBRARY MAIN AREA CARPET CLEAN	1,091.50	2-01-26-310-430	Budget		10
				Facility Maint & Repairs			
12-00098	3	CHILDRENS ROOM VCT 3 COATS	360.00	2-01-26-310-430	Budget		11
				Facility Maint & Repairs			
			<u>1,751.50</u>				
37459	02/13/12	ALM02 ALMETEK					3287
12-00156	1	JUT-11732 Pole Tags	1,720.00	2-09-55-501-250	Budget		22
				Distribution Supplies			
12-00156	2	Freight charge	23.57	2-09-55-501-250	Budget		23
				Distribution Supplies			
			<u>1,743.57</u>				
37460	02/13/12	AME03 AMERICAN WATER WORKS ASSOC.					3287
12-00113	1	2012 MEMBERSHIP	170.00	2-05-55-500-620	Budget		16
				Professional Licences and Dues			
12-00113	2	SECTION FEE	26.00	2-05-55-500-620	Budget		17
				Professional Licences and Dues			
			<u>196.00</u>				

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37461	02/13/12	AME07 AMERICAN TIME RECORDER, INC					3287
12-00184	1	Back up Battery	90.00	2-01-25-240-430 Maintenance and Repairs	Budget		33
37462	02/13/12	AME12 AMERICAN HOSE & HYDRAULIC CO					3287
12-00209	1	PARTS FOR TRUCK #27	229.47	2-09-55-501-230 Auto Parts/ Repair	Budget		36
12-00240	1	AIR COMPRESSOR PARTS	6.00	2-05-55-501-630 Cleaning and Facility Maintena	Budget		39
12-00289	1	REPAIR HOSE	80.00	2-01-26-311-250 Other Supplies	Budget		42
12-00335	1	HYDRAULIC MOTOR	215.00	2-01-26-290-235 Chemicals & Winter Materials	Budget		43
			<u>530.47</u>				
37463	02/13/12	AME17 AMERICAN SAFETY					3287
12-00266	1	TRAFFIC CONES	696.88	2-09-55-501-420 Safety Equipment	Budget		41
37464	02/13/12	ANG01 ANGELO'S SUPPLIES, INC.					3287
11-02182	1	MEYER CYLINDERS 1 1/2 X 10	297.80	1-01-26-290-235 Chemicals & Winter Materials	Budget		1
11-02182	2	SHIPPING CHARGE	29.93	1-01-26-290-235 Chemicals & Winter Materials	Budget		2
			<u>327.73</u>				
37465	02/13/12	APM01 AMERICAN POWERNET MANAGEMENT					3287
12-00032	1	NOV 2011 MANAGEMENT FEE	1,610.00	1-09-55-500-550 Other Professional Fees	Budget		5
12-00032	2	DEC 2011 MANAGEMENT FEE	1,610.00	1-09-55-500-550 Other Professional Fees	Budget		6
12-00245	1	2012 MANAGEMENT FEE	1,610.00	2-09-55-500-550 Other Professional Fees	Budget		40
			<u>4,830.00</u>				
37466	02/13/12	APP06 APPLIED WIRING SOLUTIONS					3287
12-00097	1	ANNUAL CENTRAL STATION	300.00	2-01-28-370-430 Maintenance and Repairs	Budget		8
37467	02/13/12	ASI01 A.S.I.					3288
12-00161	1	2012 ARMORED CAR SERVICES	48.51	2-01-20-145-625 Armored Car Service	Budget		14
12-00161	2		48.51	2-01-42-750-200 BLOOMINGDALE WATER OE	Budget		15
12-00161	3		48.51	2-05-55-500-655 Armored Car Service	Budget		16
12-00161	4		339.57	2-09-55-500-655 Armored Car Service	Budget		17
			<u>485.10</u>				



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37468	02/13/12	ASS06 ASSOCIATED TRUCK PARTS					3288
12-00210	1	PARTS FOR THE BACK HOE	141.65	2-09-55-501-230 Auto Parts/ Repair	Budget		25
37469	02/13/12	ATL10 ATLANTIC TACTICAL					3288
12-00233	1	ABA EXTREME EXTRA CARRIER	66.00	1-02-55-710-010 BULLET PROOF VEST PROGRAM	Budget		28
37470	02/13/12	ATT01 A T & T					3288
12-00194	1	2012 BILLING JANUARY	18.66	2-09-55-500-205 Postage & Phone	Budget		22
12-00194	2		16.59	2-01-31-440-300 Telephone	Budget		23
12-00194	3		6.22	2-05-55-500-205 Postage & Phone	Budget		24
			<u>41.47</u>				
37471	02/13/12	BAR02 PATRICIA BARAN M.D.					3288
12-00291	1	2012 PHYSICIAN SERVICE	150.00	2-01-27-330-650 Other Professional Services	Budget		40
37472	02/13/12	BEH02 CRAIG W. BEHAM					3288
12-00241	1	REIMBURSEMENT	75.72	2-01-28-370-250 Other Supplies	Budget		29
37473	02/13/12	BIS01 BRIAN BISTROWMITZ					3288
12-00281	1	2011 EYECARE ALLOWANCE	200.00	1-01-23-220-900 Group Health Insurance	Budget		38
37474	02/13/12	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					3288
12-00136	1	2012 BILLING	6,703.60	2-01-31-430-305 Electric	Budget		12
12-00136	2		4,184.92	2-05-55-500-350 ELECTRIC	Budget		13
			<u>10,888.52</u>				
37475	02/13/12	BOR05 BOROUGH OF BUTLER WATER ACCT					3288
11-00184	5	2011 BILLING 4TH QUARTER	2,184.47	1-01-31-445-310 Water/ Fire Hydrants	Budget		1
37476	02/13/12	BUT02 BUTLER FAMILY RESTAURANT					3288
12-00060	1	MEALS FOR MEN ON OVERTIME	40.07	1-05-55-500-210 Food/Catering	Budget		7
12-00084	1	MEALS FOR MEN ON OVERTIME	43.15	2-05-55-500-210 Food/Catering	Budget		9
12-00084	2	MEALS FOR MEN ON OVERTIME	75.20	2-05-55-500-210 Food/Catering	Budget		10
12-00250	1	MEALS FOR MEN ON OVERTIME	162.00	2-01-26-290-210 Food/Catering	Budget		31
12-00250	2		45.15	2-01-26-290-210 Food/Catering	Budget		32

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37476		BUTLER FAMILY RESTAURANT	Continued					
12-00263	1	MEALS FOR MEN ON OVERTIME		42.15	2-09-55-500-210 Food/Catering	Budget		34
12-00290	1	MEALS FOR MEN ON OVERTIME		49.48	2-05-55-500-210 Food/Catering	Budget		39
				<u>457.20</u>				
37477	02/13/12	BUT04 BUTLER SCHOOL BOARD						3288
12-00019	3	2012 TAXES FEBRUARY		1,137,720.50	2-01-55-900-210 School Taxes Payable	Budget		3
37478	02/13/12	BUT16 BUTLER FIRE DEPARTMENT						3288
12-00059	1	REIMBURSEMENT		339.09	1-01-25-265-250 Other Supplies	Budget		4
12-00059	2			515.74	1-01-28-385-550 Celebrations & Parties	Budget		5
12-00059	3			317.26	1-01-30-420-650 PUBLIC EVENTS	Budget		6
				<u>1,172.09</u>				
37479	02/13/12	CAL06 CALEA						3288
12-00244	1	Electronic Standards Subscrip		150.00	2-01-25-240-550 Other Professional Fees	Budget		30
37480	02/13/12	CAR19 CARUS PHOSPHATES						3288
11-02221	1	AQUA MAG		2,407.68	1-05-55-501-235 Chemicals	Budget		2
37481	02/13/12	CA201 LOUIS B. CAZIARC						3288
12-00080	1	Repair Corp Mtg Tray, Car 333		77.00	2-01-25-240-430 Maintenance and Repairs	Budget		8
12-00269	1	Install New Computer Racks		535.00	2-01-25-240-430 Maintenance and Repairs	Budget		35
				<u>612.00</u>				
37482	02/13/12	CBP01 CB PRINTING & GRAPHICS, INC						3288
12-00174	1	BOTTOM FLAP ENVELOPES		987.50	2-09-55-500-201 Office Supplies	Budget		21
37483	02/13/12	CHE02 CHERRY VALLEY TRACTOR SALES						3288
12-00261	1	CHIPPER REPAIR PARTS		313.98	2-09-55-501-230 Auto Parts/ Repair	Budget		33
37484	02/13/12	CIT02 CIT-e-NET, LLC						3288
12-00162	1	WEBSITE ANNUAL MAINTENANCE		1,000.00	2-01-20-100-550 Other Professional Fees	Budget		18
12-00162	2			750.00	2-05-55-500-550 Other Professional Fees	Budget		19

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I	Item	Description					Ref Seq
37484	12-00162	CIT-e-NET, LLC 3	1,800.00	2-09-55-500-550 Other Professional Fees	Budget		20
		Continued	<u>3,550.00</u>				
37485	02/13/12 12-00089	C0003 COOPER POWER SYSTEMS 1 Maintenance Agreement/Generato	1,495.00	2-01-25-240-430 Maintenance and Repairs	Budget		3288 11
37486	02/13/12 12-00218	COP01 COPPERAS MOUNTAIN CHAIN SAW CO 1 CHAIN SAW MAINTENANCE/REPAIR	278.35	2-09-55-501-430 Maintenance and Repairs	Budget		3288 26
	12-00218	2	18.95	2-09-55-501-430 Maintenance and Repairs	Budget		27
	12-00279	1 CHAIN SAW MAINTNEANCE	68.35	2-09-55-501-430 Maintenance and Repairs	Budget		36
	12-00279	2	136.71	2-09-55-501-430 Maintenance and Repairs	Budget		37
	12-00330	1 CHAIN SAW MAINTENANCE	29.40	2-09-55-501-430 Maintenance and Repairs	Budget		41
	12-00330	2	18.95	2-09-55-501-430 Maintenance and Repairs	Budget		42
			<u>550.71</u>				
37487	02/13/12 12-00212	CRA01 CRANE CHEVROLET, INC. 1 PARTS FOR TRUCK #32	275.45	2-09-55-501-230 Auto Parts/ Repair	Budget		3289 36
	12-00212	2	45.67	2-09-55-501-230 Auto Parts/ Repair	Budget		37
			<u>321.12</u>				
37488	02/13/12 12-00153	CUL03 BRIAN CULLEN & TAMARA OELL 1 OVERPAYMENT REFUND	117.54	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		3289 28
37489	02/13/12 12-00216	CUS01 CUSTOM BANDAG, INC. 1 TIRES FOR TRUCKS #26 & #34	755.56	1-09-55-501-230 Auto Parts/ Repair	Budget		3289 40
	12-00216	2	1,740.50	2-09-55-501-230 Auto Parts/ Repair	Budget		41
	12-00216	3 CREDIT	140.00	2-09-55-501-230 Auto Parts/ Repair	Budget		42
			<u>2,356.06</u>				
37490	02/13/12 12-00327	DEA06 EVERDENE DUNLAP-DEAN 1 DEATH PRONOUNCEMENT 10/15/11	75.00	1-01-25-240-550 Other Professional Fees	Budget		3289 51

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37491	02/13/12	DEL02 DELL MARKETING L.P.					3289
11-02224	1	DELL LATITUDE E6420 ATG	400.00	C-04-55-010-750	Budget		6
				ORD:2010-10:POLICE EQUIPMENT FUNDED-FUND			
11-02224	2	DELL LATITUDE E6420 ATG	7,093.58	C-04-55-115-650	Budget		7
				ORD:2011-5:PURCHASE POLICE EQUIP.-FUNDED			
11-02224	3	DELL LATITUDE E6420 ATG	290.00	C-04-55-725-650	Budget		8
				ORD:2007-25:POLICE EQUIPMENT-FUNDED			
11-02224	4	DELL LATITUDE E6420 ATG	12,216.40	1-01-25-240-400	Budget		9
				Communication Equipment			
			19,999.98				
37492	02/13/12	DEL11 DELUXE INTERNATIONAL TRUCKS					3289
12-00253	1	HEATED MIRROR	219.37	2-01-26-315-230	Budget		47
				Roads / Auto Parts			
37493	02/13/12	DEL12 DELTA BUILDING SERVICES, CORP					3289
12-00141	1	2012 CLEANING SERVICE JANUARY	1,047.00	2-09-55-500-630	Budget		25
				Cleaning & Facility Maintenance			
12-00141	2		349.00	2-05-55-501-630	Budget		26
				Cleaning and Facility Maintena			
12-00141	3		349.00	2-01-26-310-550	Budget		27
				Contracted Services			
			1,745.00				
37494	02/13/12	DEP05 STEVE DE PASCALE					3289
12-00257	1	2011 CLOTHING ALLOWANCE	400.00	1-09-55-500-635	Budget		48
				Uniform Reimbursements			
37495	02/13/12	DIA02 DIAMOND PAPER & JANITORIAL					3289
12-00198	1	PLEASE DELIFER THE FOLLOWING	250.73	2-01-26-310-215	Budget		35
				Building Supplies			
37496	02/13/12	EDM01 EDMUNDS & ASSOCIATES, INC.					3289
12-00111	1	2012 SOFTWARE MAINTENANCE	2,205.00	2-01-20-145-430	Budget		13
				Maintenance and Repairs			
12-00111	2	SS UTILITY COLLECTION	2,316.00	2-05-55-500-430	Budget		14
				Maintenance and Repairs			
12-00111	3	SS ELECTRIC BILLING	2,100.00	2-09-55-500-430	Budget		15
				Maintenance and Repairs			
12-00111	4	SS INVENTORY CONTROL	2,205.00	2-09-55-500-430	Budget		16
				Maintenance and Repairs			
12-00111	5	CUSTOMER WORK ORDERS	2,205.00	2-09-55-500-430	Budget		17
				Maintenance and Repairs			
12-00111	6	FINANCIAL ACCOUNTING	1,488.60	2-09-55-500-430	Budget		18
				Maintenance and Repairs			
12-00111	7		1,323.20	2-01-20-145-430	Budget		19
				Maintenance and Repairs			
12-00111	8		496.20	2-05-55-500-430	Budget		20
				Maintenance and Repairs			
12-00111	9	CCFA CREDIT	250.00	2-09-55-500-430	Budget		21
				Maintenance and Repairs			

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37496		EDMUNDS & ASSOCIATES, INC.	Continued					
12-00111	10		2012 HARDWARE MAINTENANCE	72.00	2-09-55-500-430 Maintenance and Repairs	Budget		22
12-00111	11			54.00	2-05-55-500-430 Maintenance and Repairs	Budget		23
12-00111	12			54.00	2-01-26-311-550 Other Professional Fees	Budget		24
				<u>14,269.00</u>				
37497	02/13/12	ELE01	ELECTRO BATTERY SYSTEMS, INC					3289
11-01821	1		RADIO BATTERIES	384.00	1-01-25-265-400 Communication Equipment	Budget		3
12-00056	1		BATTERIES FOR TRUCKS #344,341	922.96	1-01-25-265-430 Maintenance and Repairs	Budget		12
				<u>1,306.96</u>				
37498	02/13/12	EXC01	EXCELSIOR LUMBER CO INC.					3289
12-00217	1		PLASTIC LAWN RAKE	13.29	2-09-55-501-275 Tools & Equipment	Budget		43
12-00282	1		JOINT COMPOUND AND TRIM	36.00	2-01-26-310-430 Facility Maint & Repairs	Budget		49
12-00282	2			9.16	2-01-26-310-430 Facility Maint & Repairs	Budget		50
				<u>58.45</u>				
37499	02/13/12	EXC04	EXCLUSIVE ACCOUNTING SERVICES					3289
12-00159	1		2012 PAYROLL SERVICES	40.08	2-09-55-500-660 Payroll Processing	Budget		29
12-00159	2			34.35	2-05-55-500-665 Payroll Processing	Budget		30
12-00159	3			28.62	2-01-20-130-630 Payroll Processing	Budget		31
12-00159	4			11.45	2-01-42-750-200 BLOOMINGDALE WATER OE	Budget		32
				<u>114.50</u>				
37500	02/13/12	FAS02	FASTENAL COMPANY					3289
12-00215	1		PARTS	10.55	1-09-55-501-430 Maintenance and Repairs	Budget		38
12-00215	2			8.90	1-09-55-501-430 Maintenance and Repairs	Budget		39
				<u>19.45</u>				
37501	02/13/12	FEE01	CAROL H. FEENEY					3289
12-00246	1		DEATH PRONOUNCEMENT 1/20/12	75.00	2-01-25-240-550 Other Professional Fees	Budget		46

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37502	02/13/12	FIN01 ROBERT G. FINDURA JR. 12-00225 1 2011 EYECARE ALLOWANCE	119.00	1-01-23-220-900 Group Health Insurance	Budget		3289 45
37503	02/13/12	FLA01 FLASHBACK SYSTEMS 12-00185 1 On site service/power supply	195.00	2-01-25-240-430 Maintenance and Repairs	Budget		3289 34
37504	02/13/12	FOL01 FOLEY, INCORPORATED 12-00219 1 REPAIR PARTS AND LABOR	308.16	1-09-55-501-230 Auto Parts/ Repair	Budget		3289 44
37505	02/13/12	FRA01 SHAWN FRAWLEY 12-00177 1 2012 EYECARE ALLOWANCE	200.00	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		3289 33
37506	02/13/12	GAL02 GALLS INCORPORATED 11-01257 1 FIRST AID EQUIPMENT	1,192.00	C-04-55-115-650	Budget		3289 1
	11-01257	2 REPLACEMENT BATTERIES	205.00	C-04-55-115-650 ORD:2011-5:PURCHASE POLICE EQUIP.-FUNDED	Budget		2
	11-02201	1 Replacement bulbs #1H-BU044	59.90	1-01-25-240-250 Other Supplies	Budget		4
	12-00054	1 GEAR BAGS	104.97	1-01-25-265-250 Other Supplies	Budget		10
	12-00054	2 SHIPPING	5.00	1-01-25-265-250 Other Supplies	Budget		11
			<u>1,616.85</u>				
37507	02/13/12	GMC01 GMC CONSTRUCTION OF NJ, LLC 12-00204 1 Modify and Install Cabinet	400.00	2-09-55-501-201 office Supplies	Budget		3290 31
37508	02/13/12	GOF01 GOFFCO INDUSTRIES, LLC 12-00085 1 250 REVISED DWI NOTICE	59.00	2-01-43-490-525 Printing	Budget		3290 15
	12-00147	1 500 2 PT PLEA AGREEMENT FORMS	62.00	2-01-43-490-525 Printing	Budget		20
			<u>121.00</u>				
37509	02/13/12	GOO01 GOODYEAR AUTO SERVICE CENTER 12-00081 1 Car 335, wheel Alignment	59.95	2-01-26-315-271 Police / Veh Maint & Repairs	Budget		3290 13
37510	02/13/12	HAC01 HACH COMPANY 11-02217 1 CHEMICALS	118.69	1-05-55-501-235 Chemicals	Budget		3290 6
	11-02220	1 8509700 ULTRAKIT	1,925.65	M-06-55-103-652 ORD:2011-3:PLANT IMPROVEMENTS-UNFUNDED	Budget		7

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37510 HACH COMPANY Continued								
12-00048	1	REAGENT SETS		266.34	1-05-55-501-235 Chemicals	Budget		8
12-00048	2	FREIGHT CHARGE		26.95	1-05-55-501-235 Chemicals	Budget		9
				<u>2,337.63</u>				
37511 02/13/12 HAW01 WESCO DISTRIBUTION								
11-01449	1	wire-397 spacer		22,052.00	1-09-55-501-450 Wire	Budget		3290 3
11-01449	2	wire-1/0 spacer		9,648.00	1-09-55-501-450 Wire	Budget		4
				<u>31,700.00</u>				
37512 02/13/12 HAW01 HAWKINS, DELAFIELD & WOOD								
12-00148	1	BOND ORDINANCE PREPARATION		237.65	E-08-55-906-655 ORD:2009-6:AMR SYSTEM-UNFUNDED	Budget		3290 21
12-00148	2			6,550.00	E-08-55-906-657 ORD:2009-6: PURCHASE VEHICLES-UNFUNDED	Budget		22
12-00148	3			4,568.61	C-04-55-904-651 ORD:2009-4: COMMUNICATIONS EQUIP-UNFUNDED	Budget		23
12-00148	4			1,696.91	W-06-55-114-650 ORD:2011-14: IMPROV TO WATER SYSTEM-UNFUN	Budget		24
12-00148	138	BOND ORDINANCE SERVICE		2,396.81	W-06-55-114-650 ORD:2011-14: IMPROV TO WATER SYSTEM-UNFUN	Budget		44
				<u>15,449.98</u>				
37513 02/13/12 HER02 HERO'S SALUTE AWARDS COMPANY								
12-00070	1	NAME PLATES		12.00	2-01-20-110-201 Office Supplies	Budget		3290 11
12-00070	2	MICHAEL HAUCK		12.00	1-01-21-180-201 Office Supplies	Budget		12
				<u>24.00</u>				
37514 02/13/12 HIR01 ELIZABETH HIRTH								
12-00083	1	REIMBURSEMENT FOR TREE WORK		650.00	1-01-26-290-660 SIDEWALK REPAIR/TREE REMOVAL	Budget		3290 14
37515 02/13/12 HOL07 HOLTZ LEARNING CENTERS, LTD								
12-00091	1	Training		2,002.00	2-01-25-240-610 Education and Training	Budget		3290 16
37516 02/13/12 INTI0 INTERNATIONAL SALT CO. LLC								
11-00004	16	ROAD SALT		3,355.44	1-01-26-290-235 Chemicals & Winter Materials	Budget		3290 1
11-00004	17	ROAD SALT		4,907.46	1-01-26-290-235 Chemicals & Winter Materials	Budget		2
				<u>8,262.90</u>				

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37517	02/13/12	IRB01 STUART C. IRBY, CO.					3290
11-02199	1	Fargo GL111 Auto Splice	1,595.00	1-09-55-501-450	Budget		5
				Wire			
12-00203	1	350 TPLX URD Wesleyan	1,946.55	2-09-55-501-450	Budget		30
				Wire			
12-00228	1	#2 ACSR Sparate	1,444.99	2-09-55-501-450	Budget		32
				Wire			
12-00276	1	Luminaire 70 watt HPS	396.00	2-09-55-501-250	Budget		36
				Distribution Supplies			
12-00276	2	Floodlight 400 watt HPS	840.00	2-09-55-501-250	Budget		37
				Distribution Supplies			
12-00276	3	Luminaire 100 watt HPS	396.00	2-09-55-501-250	Budget		38
				Distribution Supplies			
12-00276	4	Luminaire 250 watt HPS	786.00	2-09-55-501-250	Budget		39
				Distribution Supplies			
12-00277	1	Bulb sylvania LU70	218.00	2-09-55-501-250	Budget		40
				Distribution Supplies			
12-00277	2	Bulb sylvania LU100	872.00	2-09-55-501-250	Budget		41
				Distribution Supplies			
12-00277	3	Bulb sylvania LU400	248.00	2-09-55-501-250	Budget		42
				Distribution Supplies			
			8,742.54				
37518	12/13/12	KMA03 KNAPP, TRINBOLI & PRUSINOWSKI					3290
12-w181	1	LEGAL SERVICES	175.50	1-01-20-155-500	Budget		27
				Legal Services			
12-00181	2	LEGAL SERVICES SEPT-NOV 25	3,800.00	1-01-20-155-500	Budget		28
				Legal Services			
12-00181	3	LEGAL SERVICES SEPT-NOV 25	1,388.99	2-01-20-155-500	Budget		29
				Legal Services			
			5,364.49				
37519	02/13/12	KWA01 KW APPLICATIONS, INC.					3290
12-00248	1	SOFTWARE SUPPORT SERVICES	2,000.00	1-01-20-150-550	Budget		33
				Other Professional Fees			
12-00248	2	SOFTWARE SUPPORT SERVICES	2,000.00	2-01-20-150-550	Budget		34
				Other Professional Fees			
			4,000.00				
37520	02/13/12	LAW01 LANGUAGE LINE SERVICES					3290
12-00138	1	2012 SERVICES	45.90	1-01-43-490-550	Budget		17
				Other Professional Fees			
12-00138	2		5.10	1-01-43-490-550	Budget		18
				Other Professional Fees			
12-00138	3		37.40	2-01-43-490-550	Budget		19
				Other Professional Fees			
			88.40				



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37521	02/13/12	LAN04 LANEVE'S AUTOMOTIVE LLC					3290
12-00265	1	WHEEL ALIGNMENT	89.95	2-09-55-501-230 Auto Parts/ Repair	Budget		35
37522	02/13/12	LHS01 LEAGUE OF HISTORICAL SOC. NJ					3290
12-00052	1	2012 MEMBERSHIP	30.00	1-01-29-391-625 Books and Periodicals	Budget		10
37523	02/13/12	LTP01 ROBERT LIPINSKI					3290
12-00352	1	2012 EYECARE ALLOWANCE	200.00	2-01-23-220-900 Group Health Insurance	Budget		45
37524	02/13/12	MAN06 JOHN MANTINED, JR					3290
12-00149	1	OVERPAYMENT REFUND	90.07	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		25
37525	02/13/12	MGL01 H G L PRINTING SOLUTIONS					3290
12-00151	1	200 PD 5 FORMS LASER/MANUAL	70.00	2-01-20-145-525 Printing	Budget		26
37526	02/13/12	MIC05 MICROSYSTEMS-NJ.COM, L.L.C.					3290
12-00320	1	2012 E-MAIL SERVICES	120.00	2-01-20-145-550 Other Professional Fees	Budget		43
37527	02/13/12	MOB02 L-3 MOBILE-VISION, INC					3291
12-00028	1	Repair Car 332,MDT	95.00	1-01-25-240-430 Maintenance and Repairs	Budget		4
37528	02/13/12	MOR04 MORRIS COUNTY MUNICIPAL					3291
11-00262	12	2011 CONSUMPTION/TIPPING FEES	26,432.80	1-01-26-305-340 Garbage Removal	Budget		2
37529	02/13/12	MOR06 MORRIS COUNTY TAX COLLECTOR					3291
12-00170	1	CEU CLASS & QUARTERLY LUNCHEON	20.00	2-01-20-145-610 Education and Training	Budget		17
12-00171	1	2012 MEMBERSHIP DUES	30.00	2-01-20-145-620 Professional Licences and Dues	Budget		18
			50.00				
37530	02/13/12	MRM01 MR. MAT INC.					3291
12-00213	1	MAT CLEANING	55.25	2-09-55-500-630 Cleaning & Facility Maintenance	Budget		21
12-00222	1	MATS AT BORO HALL	19.80	2-09-55-500-630 Cleaning & Facility Maintenance	Budget		23
12-00222	2		6.60	2-05-55-501-630 Cleaning and Facility Maintena	Budget		24
12-00222	3		6.60	2-01-26-310-550 Contracted Services	Budget		25
12-00316	1	MAT CLEANING	55.25	2-09-55-500-630 Cleaning & Facility Maintenance	Budget		31
12-00316	2	MAT CLEANING	55.25	2-09-55-500-630 Cleaning & Facility Maintenance	Budget		32

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37530		MR. MAT INC.					
		Continued					
12-00339	1	MATS AT BORO HALL	19.80	2-09-55-500-630	Budget		34
				Cleaning & Facility Maintenance			
12-00339	2		6.60	2-05-55-501-630	Budget		35
				Cleaning and Facility Maintena			
12-00339	3		6.60	2-01-26-310-550	Budget		36
				Contracted Services			
			<u>231.75</u>				
37531	02/13/12	MUN01 MUNIDEX, INC.					3291
12-00088	1	NOTICE OF ASSESSMENT CARDS	1,371.90	2-01-20-150-205	Budget		10
				Postage			
12-00088	2	SET UP FEE	50.00	2-01-20-150-205	Budget		11
				Postage			
			<u>1,421.90</u>				
37532	02/13/12	MUN03 MUNICIPAL CLERK'S ASSOC. OF M.C					3291
12-00173	1	2012 MEMBERSHIP DUES	50.00	2-01-20-120-620	Budget		19
				Professional Licences and Dues			
37533	02/13/12	MUN04 MUNICIPAL CLERKS ASSOCIATION					3291
12-00247	1	2012 MEMBERSHIP DUES	100.00	2-01-20-120-620	Budget		28
				Professional Licences and Dues			
12-00287	1	2012 CONFERENCE	290.00	2-01-20-120-605	Budget		29
				Conferences			
			<u>390.00</u>				
37534	02/13/12	NET01 NET ACCESS CORPORATION					3291
12-00242	1	Internet Access 2012	660.00	2-01-25-240-430	Budget		27
				Maintenance and Repairs			
37535	02/13/12	NJB01 NJ BUSINESS & INDUSTRY ASSN					3291
12-00110	1	2012 ANNUAL MEMBER DUES	370.00	2-09-55-500-620	Budget		13
				Professional Licences and Dues			
37536	02/13/12	NJD01 NJ STATE DEPT OF HEALTH					3291
11-00183	12	2011 DOG LICENSE FEES DECEMBER	1.20	T-12-55-340-205	Budget		1
				Due to State of NJ Dog Fees			
12-00196	1	2012 DOG LICENSE FEES JANUARY	474.60	T-12-55-340-205	Budget		20
				Due to State of NJ Dog Fees			
			<u>475.80</u>				
37537	02/13/12	NJP01 NJ POL TRAFFIC OFFICERS ASSN					3291
12-00078	1	2012 Annual Membership Dues	35.00	2-01-25-240-620	Budget		6
				Professional Licences and Dues			
37538	02/13/12	NJR01 NEW JERSEY WATER ASSOCIATION					3291
12-00112	1	2012 MEMBERSHIP	25.00	2-05-55-500-620	Budget		14
				Professional Licences and Dues			

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37539	02/13/12	NJS01 NJ STATE ASSOC. OF CHIEFS OF					3291
12-00079	1	Shipping	17.00	2-01-25-240-250	Budget		7
				Other Supplies			
12-00079	2	Auto Decal	44.00	2-01-25-240-250	Budget		8
				Other Supplies			
12-00079	3	Lapel Pin	78.00	2-01-25-240-250	Budget		9
				Other Supplies			
12-00231	1	2012 Membership Dues	200.00	2-01-25-240-620	Budget		26
				Professional Licences and Dues			
			<u>339.00</u>				
37540	02/13/12	NOR01 NORTH JERSEY MEDIA GROUP INC.					3291
12-00340	1	JANUARY 2012 LEGAL ADS	257.07	2-01-20-120-520	Budget		37
				Advertising			
12-00340	2		4.91	2-01-28-370-520	Budget		38
				Advertising			
			<u>261.98</u>				
37541	02/13/12	NOR25 NORTH JERSEY TRUCK CENTER, INC					3291
12-00221	1	REPAIR PARTS	228.53	2-09-55-501-230	Budget		22
				Auto Parts/ Repair			
37542	02/13/12	NOR28 NORTH JERSEY WATER CONFERENCE					3291
1/ '14	1	2012 MEMBERSHIP	250.00	2-05-55-500-620	Budget		15
				Professional Licences and Dues			
37543	02/13/12	NYS01 N.Y. S&M RAILWAY CORPORATION					3291
12-00107	1	ANNUAL LICENSE FEE	3,435.52	2-01-26-311-640	Budget		12
				Rents & Easements			
12-00288	1	ANNUAL LICENSE FEE	522.75	2-01-26-311-640	Budget		30
				Rents & Easements			
			<u>3,958.27</u>				
37544	02/13/12	OFF01 OFFICE BUSINESS SYSTEMS INC.					3291
12-00158	1	2012 MAINTENANCE CONTRACT	98.75	2-01-25-265-430	Budget		16
				Maintenance and Repairs			
37545	02/13/12	ONE03 ONE CALL CONCEPTS, INC					3291
12-00036	1	REGULAR LOCATES	78.40	1-09-55-501-430	Budget		5
				Maintenance and Repairs			
12-00333	1	REGULAR LOCATES	88.48	2-09-55-501-430	Budget		33
				Maintenance and Repairs			
			<u>166.88</u>				
37546	02/13/12	PAN01 PANURGY OEH, LLC					3291
12-00027	1	Invoice 88569/MDT Car 335	112.00	1-01-25-240-430	Budget		3
				Maintenance and Repairs			

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37547	02/13/12	PAS02 PASSAIC VALLEY					3292
12-00252	1	DECEMBER 2011 TOC ANALYSIS	60.00	1-05-55-500-530 Water Testing	Budget		44
37548	02/13/12	PAS10 PASSAIC COUNTY BD OF SOC. SVCS					3292
12-00178	1	REFUND/PETER KASPEROWICZ	97.09	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		19
37549	02/13/12	PIP01 PIP PRINTING					3292
12-00120	1	675 KARATE FLYERS	41.84	2-01-28-370-525 Printing	Budget		17
37550	02/13/12	PRO01 PROFESSIONAL SECURITY					3292
12-00105	1	YEARLY CENTRAL STA MONITORING	240.00	2-01-26-311-640 Rents & Easements	Budget		15
12-00105	2	YEARLY CENTRAL STA MONITORING	240.00	2-01-26-311-640 Rents & Easements	Budget		16
			<u>480.00</u>				
37551	02/13/12	PUB02 PUBLIC POWER ASSOC OF NJ					3292
12-00294	1	2012 DUES AND ASSESSMENTS	38,183.12	2-09-55-500-620 Professional Licences and Dues	Budget		51
37551	02/13/12	PUB03 PSE&G CO					3292
12-00188	1	2012 BILLING JANUARY	7,555.57	2-01-31-446-330 Natural Gas	Budget		21
12-00188	2		1,211.76	2-09-55-500-325 Natural Gas	Budget		22
12-00188	3		1,495.50	2-05-55-500-325 Fuel Oil	Budget		23
			<u>10,262.83</u>				
37553	02/13/12	PUB04 PUBLIC WORKS ASSN OF NJ					3292
12-00254	1	2012 MEMBERSHIP	60.00	2-01-26-290-550 Other Professional Fees	Budget		45
37554	02/13/12	RAY01 RAYNOR DOOR OF NJ					3292
12-00155	1	REPAIRS TO DOOR AT POLICE DEPT	620.00	2-01-26-310-430 Facility Maint & Repairs	Budget		18
12-00235	1	REPAIR BAY 1 DOOR	520.00	1-01-25-265-630 Cleaning and Facility Maintena	Budget		41
			<u>1,140.00</u>				
37555	02/13/12	REF03 REFRIGIWEAR, INC					3292
11-02017	1	WINTER OUTERWEAR	424.23	1-01-25-265-250 Other Supplies	Budget		1
11-02017	2	SHIPPING	29.20	1-01-25-265-250 Other Supplies	Budget		2
			<u>453.43</u>				

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37556 12-00145	02/13/12 2	RIC01 JEFFREY W. RICKER 2012 CELL PHONE REIMBURSEMENT	55.00	2-09-55-500-205 Postage & Phone	Budget		3292 52
37557 11-02208	02/13/12 1	RIC07 RICOH BUSINESS SYSTEMS METER READING	178.59	1-09-55-500-430 Maintenance and Repairs	Budget		3292 6
	11-02208	2	158.74	1-01-20-100-430 Maintenance and Repairs	Budget		7
	11-02208	3	59.53	1-05-55-500-430 Maintenance and Repairs	Budget		8
			<u>396.86</u>				
37558 12-00044	02/13/12 1	RIV01 RIVERDALE POWER MOWER, INC. CARB	85.22	1-01-26-290-235 Chemicals & Winter Materials	Budget		3292 10
37559 12-00057	02/13/12 1	RNJ01 RNJ ELECTRONICS CAMERAS #HTINTB8	720.00	1-01-25-265-400 Communication Equipment	Budget		3292 12
	12-00057	2 SHIPPING	18.00	1-01-25-265-400 Communication Equipment	Budget		13
			<u>738.00</u>				
37560 12-00227	02/13/12 1	ROG03 JOE ROGERS 2012 CLOTHING ALLOWANCE	335.99	2-09-55-500-635 Uniform Reimbursements	Budget		3292 40
37561 12-00286	02/13/12 1	ROU02 ROUTE 23 ELECTRICAL SUPPLY VARIOUS SUPPLIES	152.85	2-01-26-310-430 Facility Maint & Repairs	Budget		3292 50
37562 12-00041	02/13/12 1	ROU04 ROUTE 23 AUTO MALL, LLC REPAIRS CAR #337	10.00	1-01-26-315-271 Police / Veh Maint & Repairs	Budget		3292 9
	12-00186	1 Auto parts, Car 336	100.32	2-01-26-315-270 Police / Auto Parts	Budget		20
	12-00220	1 REPAIR PARTS TRUCK #34	121.04	2-09-55-501-230 Auto Parts/ Repair	Budget		39
			<u>231.36</u>				
37563 12-00099	02/13/12 2	ROY03 ROYAL COMMUNICATIONS, INC 2012 SERVICES FEBRUARY	286.36	2-01-25-240-430 Maintenance and Repairs	Budget		3292 14
37564 12-00047	02/13/12 1	SAAD1 S & A AUTO PARTS LAMPS/FUSES	16.49	1-01-26-315-240 Sewer / Auto Parts	Budget		3292 11
17 12-008	208 1	VARIOUS PARTS	115.98	1-09-55-501-230 Auto Parts/ Repair	Budget		24

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37564	S & A	AUTO PARTS		Continued			
12-00208	2		152.06	1-09-55-501-230 Auto Parts/ Repair	Budget		25
12-00208	3		41.74	1-09-55-501-230 Auto Parts/ Repair	Budget		26
12-00208	4		1.70	1-09-55-501-230 Auto Parts/ Repair	Budget		27
12-00208	5		117.23	1-09-55-501-230 Auto Parts/ Repair	Budget		28
12-00208	6		91.51	1-09-55-501-230 Auto Parts/ Repair	Budget		29
12-00208	7		30.32	1-09-55-501-230 Auto Parts/ Repair	Budget		30
12-00208	8		3.73	1-09-55-501-230 Auto Parts/ Repair	Budget		31
12-00208	9		6.85	1-09-55-501-230 Auto Parts/ Repair	Budget		32
12-00208	10		64.63	1-09-55-501-230 Auto Parts/ Repair	Budget		33
12-00208	11		356.26	2-09-55-501-230 Auto Parts/ Repair	Budget		34
12-00208	12		19.97	2-09-55-501-230 Auto Parts/ Repair	Budget		35
12-00208	13		74.80	2-09-55-501-230 Auto Parts/ Repair	Budget		36
12-00208	14		95.25	2-09-55-501-230 Auto Parts/ Repair	Budget		37
12-00208	15		71.95	2-09-55-501-230 Auto Parts/ Repair	Budget		38
12-00262	1	VARIOUS AUTO PARTS	26.58	2-09-55-501-230 Auto Parts/ Repair	Budget		46
12-00262	2		13.46	2-09-55-501-230 Auto Parts/ Repair	Budget		47
12-00262	3		20.57	2-09-55-501-230 Auto Parts/ Repair	Budget		48
12-00262	4		13.61	2-09-55-501-230 Auto Parts/ Repair	Budget		49
			<u>1,334.69</u>				
37565	02/13/12	SAF03 SAFE-T SKYLANDS AREA FIRE					3292
12-00239	1	GLOVES, RESCUE TOOLS	232.00	1-01-25-265-250 Other Supplies	Budget		42
12-00239	2		320.97	1-01-25-265-250 Other Supplies	Budget		43
			<u>552.97</u>				
37566	02/13/12	SAF05 SAFETY TODAY					3292
11-02042	1	SG365DLX2-M	866.16	1-09-55-501-250 Distribution Supplies	Budget		3
11-02042	2	SG365DLX2-L	866.16	1-09-55-501-250 Distribution Supplies	Budget		4

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37566	11-02042	SAFETY TODAY 3 SG365DLX2-XL	866.16	1-09-55-501-250 Distribution Supplies	Budget		5
		Continued	<u>2,598.48</u>				
37567	02/14/12 12-00100	SCH19 SCHIFFMAN HEATING & 1 B-Vent Chimney Replacemnt	3,525.00	2-09-55-501-430 Maintenance and Repairs	Budget		3293 26
	12-00249	1 Substation Heat Repair	348.00	2-09-55-501-550 Sub Station Maintenance	Budget		54
			<u>3,873.00</u>				
37568	02/14/12 12-00121	SIM01 SURE SOURCE LLC 1 Time cards	70.01	2-01-25-240-201 Office Supplies	Budget		3293 28
37569	02/14/12 12-00268	SIR01 SIRCHIE FINGER PRINT LABS 1 Impulse Evidence Bag Sealer	185.95	2-01-25-240-250 Other Supplies	Budget		3293 59
	12-00268	2 Shipping/Handling	14.57	2-01-25-240-250 Other Supplies	Budget		60
			<u>200.52</u>				
37570	02/14/12 12-00117	SKY01 SKYTOP RECYCLING 1 RECYCLED ASPHALT & RCA	108.44	2-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		3293 27
37571	02/14/12 12-00211	SPE06 SPECTRUM POWER PRODUCTS, LLC 1 M20-1 Wedge Clamp	1,235.00	2-09-55-501-250 Distribution Supplies	Budget		3293 49
	12-00211	2 BAS-14F Bracket	895.00	2-09-55-501-250 Distribution Supplies	Budget		50
	12-00211	3 TS-1 Tangent Stirrup	535.00	2-09-55-501-250 Distribution Supplies	Budget		51
			<u>2,665.00</u>				
37572	02/14/12 12-00049	SPR01 MARGARET SPRANZANI 1 REIMBURSEMENT FOR GIFT	100.00	1-01-29-391-650 Special Events	Budget		3293 19
37573	02/14/12 11-00180	STA04 STATE OF NEW JERSEY, TREASURER 4 2011 DCA FEES 4TH QUARTER	698.00	2-01-55-900-213 DCA Building Fees Payable	Budget		3293 1
37574	02/14/12 12-00193	STA06 STATE OF NEW JERSEY DIV OF TAX 1 2012 SALES TAX JANUARY	92,903.00	2-09-55-900-100 Sales Tax & TEFA Payable	Budget		3293 37

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37575	02/14/12	STA07 STATE OF NEW JERSEY					3293
12-00296	1	QUARTERLY CHARGES END 12/31/11	2,427.45	1-14-55-300-201 UNEMPLOYMENT INSURANCE	Budget		66
37576	02/14/12	STA29 STAPLES ADVANTAGE					3293
11-01871	1	2 TH330 CARTRIDGES	70.28	1-01-43-490-201 Office Supplies	Budget		2
11-01871	2	5 REAMS GREEN PAPER #490936	16.75	1-01-42-750-200 BLOOMINGDALE WATER OE	Budget		3
11-01871	3	5 REAMS BLUE PAPER #490947	23.20	1-01-20-130-201 Office Supplies	Budget		4
11-01871	4		60.94	1-01-20-145-201 Office Supplies	Budget		5
11-01871	5		23.20	1-01-25-240-201 Office Supplies	Budget		6
11-01871	6		60.96	1-09-55-500-201 Office Supplies	Budget		7
11-01871	7		77.69	1-05-55-500-201 Office Supplies	Budget		8
11-02219	1	DELL 5310N CARTRIDGES	629.82	1-09-55-500-201 Office Supplies	Budget		14
12-00063	1	SEWER BILL STUFFERS	172.26	2-01-20-100-525 Printing	Budget		20
12-00068	1	768 VARIOUS SUPPLIES	46.14	2-01-20-130-201 Office Supplies	Budget		21
12-00068	2		57.82	2-01-20-145-201 Office Supplies	Budget		22
12-00068	3		290.48	2-01-25-240-201 Office Supplies	Budget		23
12-00068	4		482.16	2-09-55-500-201 Office Supplies	Budget		24
12-00068	5		47.14	2-05-55-500-201 Office Supplies	Budget		25
12-00205	1	2 BOXES FILE POCKETS	116.60	2-01-43-490-201 Office Supplies	Budget		38
12-00205	2		73.02	2-01-25-240-201 Office Supplies	Budget		39
12-00205	3		66.60	2-01-20-130-201 Office Supplies	Budget		40
12-00205	4		36.34	2-01-20-145-201 Office Supplies	Budget		41
12-00205	5		36.34	2-09-55-500-201 Office Supplies	Budget		42
12-00205	6		36.34	2-05-55-500-201 Office Supplies	Budget		43
12-00205	7		25.77	2-01-20-120-201 Office Supplies	Budget		44
12-00293	1	12 EXPANDIBLE BINDERS	155.78	2-09-55-500-201 Office Supplies	Budget		61
12-00293	2		87.98	2-05-55-500-201 Office Supplies	Budget		62
12-00293	3		87.98	2-01-20-130-201 Office Supplies	Budget		63



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37576		STAPLES ADVANTAGE		Continued			
12-00293	4		87.98	2-01-20-145-201	Budget		64
				Office Supplies			
12-00293	5		17.01	2-01-25-240-201	Budget		65
				Office Supplies			
			<u>2,886.58</u>				
37577	02/14/12	STA34 STAVITSKY & ASSOCIATES, LLC					3293
12-00325	1	2010 & 2011 STATE TAX APPEAL	34,087.00	2-01-55-900-215	Budget		68
				Tax Overpayments Payable			
37578	02/14/12	STR01 CRAIG R. STRUBLE					3293
12-00144	2	2012 CELL PHONE REIMBURSEMENT	55.00	2-09-55-500-205	Budget		34
				Postage & Phone			
37579	02/14/12	SUB01 SUBURBAN DISPOSAL, INC.					3293
12-00139	1	2012 WASTE COLLECTION JANUARY	33,833.34	2-01-26-305-340	Budget		33
				Garbage Removal			
37580	02/14/12	SUP02 SUPERIOR TREE WIZARDS					3293
12-00157	1	Removal of Trees At Substation	3,000.00	2-09-55-501-550	Budget		35
				Sub Station Maintenance			
375	02/14/12	TAX01 T.C.T.A. MEMBERSHIP SERVICES					3293
12-00172	1	2012 MEMBERSHIP RENEWAL	75.00	2-01-20-145-550	Budget		36
				Other Professional Fees			
12-00322	1	2012 MEMBERSHIP DUES	75.00	2-01-20-130-550	Budget		67
				Other Professional Fees			
			<u>150.00</u>				
37582	02/14/12	TAY02 TAYLOR OIL COMPANY					3293
12-00137	1	2012 DIESEL CHARGES JANUARY	6,480.55	2-09-55-500-315	Budget		29
				Gasoline & Diesel			
12-00137	2		324.02	2-05-55-500-315	Budget		30
				Gasoline			
12-00137	3		1,728.15	2-01-55-900-850	Budget		31
				School Gas Reimbursement			
12-00137	4		2,268.19	2-01-31-460-315	Budget		32
				Gasoline			
			<u>10,800.91</u>				
37583	02/14/12	TIL01 TILCON NEW YORK INC.					3293
11-02223	1	WATER MAIN BREAK	1,000.00	1-05-55-501-201	Budget		15
				DISTRIBUTION SUPPLIES			
11-02223	2		343.08	1-01-26-290-650	Budget		16
				Road Repair Materials			
12-00045	1	ROAD REPAIR MATERIAL	50.73	1-01-26-290-650	Budget		17
				Road Repair Materials			
045	2		7.36	1-01-26-290-650	Budget		18
				Road Repair Materials			

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37583		TILCON NEW YORK INC. Continued					
12-00206	1	ASPHALT	183.92	1-09-55-501-430 Maintenance and Repairs	Budget		45
12-00206	2	ASPHALT	410.07	1-09-55-501-430 Maintenance and Repairs	Budget		46
12-00206	3	ASPHALT	12.19	1-09-55-501-430 Maintenance and Repairs	Budget		47
12-00206	4	ASPHALT	87.67	1-09-55-501-430 Maintenance and Repairs	Budget		48
			<u>2,095.02</u>				
37584	02/14/12	TIL03 JASON TILLEY					3293
12-00264	1	COMPUTER 3G ANALYSIS	360.00	2-01-25-240-550 Other Professional Fees	Budget		55
12-00264	2	REMOTE SUPPORT FOR SWITCHOVER	60.00	2-01-25-240-550 Other Professional Fees	Budget		56
12-00264	3	MOVE PHONE SERVERS	300.00	2-01-26-310-575 NETWORK MAINTENANCE	Budget		57
12-00264	4	REPLACE SONICWALL WITH FORTINE	540.00	2-09-55-500-675 NETWORK MAINTENANCE	Budget		58
			<u>1,260.00</u>				
37585	02/14/12	TRE01 TREASURER, STATE OF NEW JERSEY					3293
12-00264	1	ANNUAL FEE ID #171542	2,000.00	2-01-26-290-550 Other Professional Fees	Budget		69
37586	02/14/12	TRE14 T & R ELECTRIC					3293
11-02090	1	Bid Item T1 15 KVA	4,032.00	1-09-55-501-445 Transformers	Budget		9
11-02090	2	Bid Item T2 25 KVA	8,540.00	1-09-55-501-445 Transformers	Budget		10
11-02090	3	Bid Item T3 37.5 KVA CSP	2,024.00	1-09-55-501-445 Transformers	Budget		11
11-02090	4	Bid Item T3 37.5 KVA Conv Bank	1,518.00	1-09-55-501-445 Transformers	Budget		12
11-02090	5	Bid Item T4 50 KVA	6,350.00	1-09-55-501-445 Transformers	Budget		13
			<u>22,464.00</u>				
37587	02/14/12	TRE01 TREASURER, STATE OF NEW JERSEY					3294
12-00255	1	2012 DIVERSION PERMIT RENEWAL	9,985.00	2-05-55-500-620 Professional Licences and Dues	Budget		29
37588	02/14/12	TRE06 TREASURER STATE OF NEW JERSEY					3294
12-00363	1	2012 ASSESSMENT #2167	7,423.77	2-09-55-500-620 Professional Licences and Dues	Budget		35
37589	02/14/12	TRI08 TRICO EQUIPMENT SERVICES, INC					3294
12-00363	1	PARTS AND PAINT	212.28	2-09-55-501-230 Auto Parts/ Repair	Budget		25

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37589	12-00214	TRICO EQUIPMENT SERVICES, INC 2	80.15	2-09-55-501-230 Auto Parts/ Repair	Budget			26
			<u>292.43</u>					
37590	02/14/12 12-00324	TRU02 TRUMP TAJ MAHAL 1 ROOM FOR ANMA CONFERENCE	168.00	2-05-55-500-605 Conferences	Budget			3294 33
37591	02/14/12 12-00093	ULT03 ULTRASAFE SECURITY 1 FIRE ALARM SERVICE	720.00	2-01-26-310-430 Facility Maint & Repairs	Budget			3294 6
37592	02/14/12 12-00134	UNI02 UNITED PARCEL SERVICE 1 2012 PICK UP CHARGES	22.09	2-01-20-100-205 Postage	Budget			3294 12
37593	02/14/12 12-00238	UNI05 UNIRENTS, INC 1 REPAIR PARTNER SAW	338.08	1-01-25-265-430 Maintenance and Repairs	Budget			3294 28
37594	02/14/12 12-00179	UNI15 UNIVERSAL BLOOMINGDALE 1 FLEET REPAIR PARTS	45.99	1-05-55-501-230 Auto Parts	Budget			3294 15
	12-00179	2	43.06	1-05-55-501-230 Auto Parts	Budget			16
	12-00179	3	104.95	1-05-55-501-230 Auto Parts	Budget			17
	12-00179	4	120.95	1-01-26-315-230 Roads / Auto Parts	Budget			18
	12-00179	5	55.90	1-01-26-315-230 Roads / Auto Parts	Budget			19
	12-00179	6	7.25	1-01-26-315-230 Roads / Auto Parts	Budget			20
	12-00201	1 Auto Parts	468.32	2-01-26-315-270 Police / Auto Parts	Budget			24
			<u>846.42</u>					
37595	02/14/12 12-00226	USB02 U.S.BANK CUST/EMP IV, CAP ONE 1 LIEN REDEMPTION	4,005.45	2-01-55-900-220 Refund Outside Lienholder	Budget			3294 27
37596	02/14/12 12-00295	USI01 LESLIE USINOWICZ 1 2012 CLOTHING ALLOWANCE	66.98	2-01-25-240-635 Uniform Reimbursements	Budget			3294 32
37597	02/14/12 12-00292	VAC02 MARGOT VACCARO 1 2012 CHILD HEALTH CLINIC SVC	58.00	2-01-27-330-650 Other Professional Services	Budget			3294 31

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37598	02/14/12	VAN22 LISA VAN LUVENDER					3294
12-00150	1	OVERPAYMENT REFUND	56.08	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		14
37599	02/14/12	VER02 VERIZON WIRELESS					3294
12-00129	1	2012 CELL PHONE CHARGES	103.01	2-09-55-500-205 Postage & Phone	Budget		10
12-00130	1	2012 DATA CARD CHARGES	400.32	2-01-31-440-300 Telephone	Budget		11
			<u>503.33</u>				
37600	02/14/12	VER03 VERIZON					3294
12-00187	1	2012 BILLING	116.85	2-09-55-500-205 Postage & Phone	Budget		21
12-00187	2		103.86	2-01-31-440-300 Telephone	Budget		22
12-00187	3		38.95	2-05-55-500-205 Postage & Phone	Budget		23
			<u>259.66</u>				
37601	02/14/12	WAT01 WATER WORKS SUPPLY CO., INC.					3294
12-00094	1	GATE VALVE KEY/REPAIR CLAMP	165.00	W-06-55-722-650 ORD:2007-22: PURCHASE EQUIPMENT-FUNDED	Budget		7
12-00094	2		451.67	1-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		8
			<u>616.67</u>				
37602	02/14/12	WAY01 WAYNE ELECTRICAL SUPPLY CO.					3294
12-00259	1	COUPLINGS	139.38	2-09-55-501-430 Maintenance and Repairs	Budget		30
12-00332	1	VARIOUS SUPPLIES	486.84	2-09-55-501-250 Distribution Supplies	Budget		34
			<u>626.22</u>				
37603	02/14/12	WAY07 WAYNE JOHNSON & SONS, INC					3294
11-01898	1	DPW ROOF AND SIDING	35,100.00	1-09-55-501-500 Building Maintenance	Budget		1
37604	02/14/12	WES02 WEST CHESTER MACHINERY, INC					3294
12-00095	1	TWELVE FOOT RUBBER EDGE	380.00	2-01-26-290-235 Chemicals & Winter Materials	Budget		9
37605	02/14/12	WIL03 CHERYL L. WILTSHIRE					3294
12-00146	1	2012 CELL PHONE REIMBURSEMENT	51.00	2-01-31-440-300 Telephone	Budget		13
37606	02/14/12	WIT02 WITNER ASSOCIATES INC					3294
11-02150	1	#SA-21118	146.94	1-01-25-265-250 Other Supplies	Budget		2

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37606		WITMER ASSOCIATES INC						
		Continued						
11-02150	2	FIRE LINE TAPE W-BT-EL	62.94	1-01-25-265-250	Budget			3
				Other Supplies				
11-02150	3	WP 100-MED PADS	67.98	1-01-25-265-250	Budget			4
				Other Supplies				
11-02150	4	10% DISCOUNT PROMO CODE TENSEL	27.78	1-01-25-265-250	Budget			5
				Other Supplies				
			250.08					
37607	02/15/12	BLO01 BLOOMINGDALE BOROUGH						3295
12-00366	1	REIMBURSE MISSAPPLIED PAYMENT	19,348.55	z-01-55-900-800	Budget			15
				Due to Bloomingdale Water				
37608	02/15/12	BUR06 BURGIS ASSOCIATES, INC						3295
12-00375	1	NOVEMBER 2011 SERVICES	1,187.50	D-19-55-100-660	Budget			22
				1571 ROUTE 23 SOUTH PROPERTIES				
12-00375	2		187.50	D-19-55-100-300	Budget			23
				BON DOR, LLC				
12-00375	3	ATTEND MEETING 10/20/11	437.50	1-01-21-180-550	Budget			24
				Other Professional Fees				
			1,812.50					
37609	02/15/12	CAB01 CABLEVISION						3295
11 .06	2	2012 INTERNET FEBRUARY	109.77	2-01-25-265-205	Budget			1
				Phone				
37610	02/15/12	CAB03 CABLEVISION						3295
12-00007	2	2012 INTERNET FEBRUARY	49.95	2-01-29-391-205	Budget			2
				Postage/ Internet				
37611	02/15/12	CAB04 CABLEVISION						3295
12-00008	2	2012 INTERNET FEBRUARY	49.95	2-05-55-500-205	Budget			3
				Postage & Phone				
37612	02/15/12	CAB05 CABLEVISION						3295
12-00009	2	2012 INTERNET FEBRUARY	59.95	2-09-55-500-205	Budget			4
				Postage & Phone				
37613	02/15/12	CAB06 CABLEVISION						3295
12-00010	2	2012 INTERNET FEBRUARY	99.90	2-01-25-240-550	Budget			5
				Other Professional Fees				
37614	02/15/12	CAB07 CABLEVISION						3295
12-00011	2	2012 INTERNET FEBRUARY	49.95	2-09-55-500-205	Budget			6
				Postage & Phone				
37615	02/15/12	CAB08 CABLEVISION						3295
12-00012	2	2012 INTERNET FEBRUARY	7.45	2-05-55-500-205	Budget			7
				Postage & Phone				

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37616	02/15/12	CON23	CONSTELLATION ENERGY					3295
12-00192	1		2012 ENERGY SUPPLIED	1,532,652.64	2-09-55-504-200 Purchased Power	Budget		11
37617	02/15/12	GIL02	GILBY'S SCREEN PRINTING					3295
12-00237	1		FIRE PREVENTION WEAR	980.00	1-01-25-265-620 Professional Licences and Dues	Budget		13
37618	02/15/12	LARD2	LARKIN LUMBER					3295
12-00368	1		BLACK LAB GRADE SX12 FORMICA	314.40	2-05-55-503-210 BUILDING SUPPLIES	Budget		16
12-00368	2		GALLON NON-FLAMMABLE SOLVENT G	41.85	2-05-55-503-210 BUILDING SUPPLIES	Budget		17
				356.25				
37619	02/15/12	NEX01	SPRINT P O MANAGEMENT					3295
12-00372	1		2012 CHARGES JANUARY	51.42	2-01-25-265-205 Phone	Budget		18
12-00372	2			116.09	2-01-25-252-655 PHONES	Budget		19
12-00372	3			113.25	2-01-25-265-660 Uniform Fire Safety/Prevention	Budget		20
				280.76				
37620	02/15/12	NIS01	NESIVOCCIA & COMPANY LLP					3295
12-00373	1		SERVICES THROUGH 12/31/11	3,660.00	1-09-55-500-505 Auditing Fees	Budget		21
37621	02/15/12	PUB02	PUBLIC POWER ASSOC OF NJ					3295
12-00197	1		2012 BILLING JANUARY	16,412.93	2-09-55-504-200 Purchased Power	Budget		12
37622	02/15/12	WNG01	GRAINGER					3295
12-00119	1		BOXES TRASH CAN LINERS #3U861	43.89	2-02-55-710-001 CLEAN COMMUNITIES	Budget		9
12-00119	2		TOILEY TISSUE #4TH42	51.36	2-01-26-310-215 Building Supplies	Budget		10
12-00251	1		HEAT REPAIR PARTS	128.07	2-05-55-501-630 Cleaning and Facility Maintena	Budget		14
				223.32				
37623	02/15/12	XTR01	XTREME GRAPHIX L.L.C.					3295
12-00025	1		Apply graphics to PD Car 332	500.00	1-01-26-315-270 Police / Auto Parts	Budget		8
37624	02/15/12	BET01	BETTS & HOLT					3296
12-00383	1		DEC 2011 - JAN 2012 SERVICES	889.90	2-09-55-500-500 Legal Fees	Budget		10

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PL	Item	Description					Ref Seq
37625	02/15/12	C0004 COOPERATIVE COMMUNICATIONS INC					3296
12-00382	1	PHONE BILLS JAN2011-JAN2012	2,627.80	1-09-55-500-205 Postage & Phone	Budget		6
12-00382	2	PHONE BILLS JAN2011-JAN2012	1,576.68	1-05-55-500-205 Postage & Phone	Budget		7
12-00382	3	PHONE BILLS JAN2011-JAN2012	1,051.12	1-01-31-440-300 Telephone	Budget		8
12-00382	4	PHONE BILL FEB 2012	356.40	2-09-55-500-205 Postage & Phone	Budget		9
			<u>5,612.00</u>				
37626	02/15/12	DAR01 DARMOFALSKI ENGR ASSOC, INC.					3296
12-00376	1	NOVEMBER/DECEMBER 2011 SVCS	345.00	1-01-21-180-550 Other Professional Fees	Budget		2
12-00376	2		345.00	1-01-21-180-550 Other Professional Fees	Budget		3
12-00376	3		115.00	D-19-55-100-690 ETD DISCOUNT	Budget		4
12-00376	4		690.00	D-19-55-100-690 ETD DISCOUNT	Budget		5
12-00385	1	BARTHOLDI AVE WATER MAIN	920.00	2-05-55-500-575 ENGINEERING FEES	Budget		24
12-00385	2	VALLEY RD/WABEY LA IMPROVEMENT	460.00	2-05-55-500-575 ENGINEERING FEES	Budget		25
12-00385	3	GENERAL	690.00	2-01-20-165-510 Engineering Services	Budget		26
			<u>3,565.00</u>				
37627	02/15/12	DEN03 DENVILLE LINE PAINTING, INC					3296
12-00374	1	TRAFFIC MARKINGS	2,982.85	C-04-55-904-653 ORD:2009-4:ROAD IMPROVEMENTS-UNFUNDED	Budget		1
37628	02/15/12	MAR02 MARTIN F.MURPHY ESQ.					3296
12-00384	1	1301 REALTY ENTERPRISES	58.00	2-01-20-155-500 Legal Services	Budget		11
12-00384	2	GERALD ALLISON	833.75	2-01-20-155-500 Legal Services	Budget		12
12-00384	3	APPLE FOOD SERVICE	246.50	2-01-20-155-500 Legal Services	Budget		13
12-00384	4	MARGARET DeVALUE	87.00	2-01-20-155-500 Legal Services	Budget		14
12-00384	5	JOHN FILA	58.00	2-01-20-155-500 Legal Services	Budget		15
12-00384	6	GALAXY DINER	232.00	2-01-20-155-500 Legal Services	Budget		16
12-00384	7	JOHAN KAFIL	58.00	2-01-20-155-500 Legal Services	Budget		17
12-00384	8	KIMBERLY WILLIAM CORP	29.00	2-01-20-155-500 Legal Services	Budget		18
12-00384	9	KOHN & KOHN REALTY	56.00	2-01-20-155-500 Legal Services	Budget		19

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37628		MARTIN F. MURPHY ESQ. Continued					
12-00384	10	LEAC 2012	203.00	2-01-20-155-500 Legal Services	Budget		20
12-00384	11	PVC CORP	58.00	2-01-20-155-500 Legal Services	Budget		21
12-00384	12	RAYMOND JOSEPH REALTY	87.00	2-01-20-155-500 Legal Services	Budget		22
12-00384	13	NANCY SARFITY	87.00	2-01-20-155-500 Legal Services	Budget		23
			<u>2,093.25</u>				
<hr/>							
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	226	0	7,814,562.01	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	<u>226</u>	<u>0</u>	<u>7,814,562.01</u>	<u>0.00</u>	



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Control Account	Department	Description	Amount Charged
1-01-20-100-200	ADMINISTRATIVE & EXECUTIVE	A&E OTHER EXPENSES	158.74
1-01-20-130-200		FINANCE OE	185.45
1-01-20-145-200	TAX COLLECTOR	TAX COLLECTOR OE	60.94
1-01-20-150-200	TAX ASSESSOR	TAX ASSESSOR OE	2,000.00
1-01-20-155-500		Legal Services	3,975.50
1-01-21-180-200	PLANNING BOARD	PLANNING BOARD OE	1,984.50
1-01-23-220-900		Group Health Insurance	319.00
1-01-25-240-200	POLICE DEPARTMENT	POLICE DEPARTMENT OE	12,650.48
1-01-25-252-200	EMERGENCY MANAGEMENT	EMERGENCY MANAGEMENT OE	145.17
1-01-25-265-200	FIRE DEPARTMENT	FIRE DEPARTMENT OE	6,468.55
1-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OE	9,727.02
1-01-26-305-200	GARBAGE & TRASH	GARBAGE & TRASH OE	26,432.80
1-01-26-311-200	SEWER OPERATIONS	SEWER OPERATIONS OE	33.76
1-01-26-315-200	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE OE	710.59
1-01-28-385-200	SENIORS ADVISORY COMM	SENIORS ADVISORY COMM OE	515.74
1-01-29-391-200	MUSEUM	MUSEUM OE	130.00
1-01-30-420-650		PUBLIC EVENTS	317.26
1-01-31-440-300		Telephone	1,051.12
1-01-31-445-310		Water/ Fire Hydrants	2,184.47
1-01-42-750-200	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER OE	81.65
1-01-43-490-200	MUNICIPAL COURT	MUNICIPAL COURT OE	121.28
1-02-55-710-010		BULLET PROOF VEST PROGRAM	66.00
1-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	2,050.67
1-05-55-501-200	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION OE	5,000.68
1-09-55-500-200	ELECTRIC OPERATING - ADMINISTRATION	ELECTRIC OPERATING - ADMIN OE	11,386.82
1-09-55-501-200	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. OE	96,096.52
1-09-55-900-100		Sales Tax & TEFA Payable	56,878.00

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Control Account	Department	Description	Amount Charged
1-14-55-300-201		UNEMPLOYMENT INSURANCE	2,427.45
2-01-20-100-200	ADMINISTRATIVE & EXECUTIVE	A&E OTHER EXPENSES	1,594.35
2-01-20-110-200	MAYOR AND COUNCIL	MAYOR AND COUNCIL OE	12.00
2-01-20-120-200	MUNICIPAL CLERK	MUNICIPAL CLERK OE	722.84
2-01-20-130-200		FINANCE OE	544.15
2-01-20-145-200	TAX COLLECTOR	TAX COLLECTOR OE	4,073.85
2-01-20-150-200	TAX ASSESSOR	TAX ASSESSOR OE	3,421.90
2-01-20-155-500		Legal Services	3,482.24
2-01-20-165-000	ENGINEERING FEES	ENGINEERING FEES	690.00
2-01-23-212-915		Fireman's	1,527.99
2-01-23-220-900		Group Health Insurance	85,410.47
2-01-25-240-200	POLICE DEPARTMENT	POLICE DEPARTMENT OE	7,285.28
1-25-252-200	EMERGENCY MANAGEMENT	EMERGENCY MANAGEMENT OE	116.09
2-01-25-265-200	FIRE DEPARTMENT	FIRE DEPARTMENT OE	429.62
2-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OE	2,922.07
2-01-26-305-200	GARBAGE & TRASH	GARBAGE & TRASH OE	33,833.34
2-01-26-310-200	BUILDINGS & GROUNDS	BUILDINGS & GROUNDS OE	5,101.42
2-01-26-311-200	SEWER OPERATIONS	SEWER OPERATIONS OE	4,727.27
2-01-26-315-200	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE OE	847.96
2-01-27-330-200	HEALTH DEPARTMENT	HEALTH DEPARTMENT OE	233.00
2-01-28-370-200	RECREATION DEPARTMENT	RECREATION DEPARTMENT OE	422.47
2-01-29-391-200	MUSEUM	MUSEUM OE	203.70
2-01-31-430-305		Electric	6,703.60
2-01-31-440-300		Telephone	1,000.81
2-01-31-446-330		Natural Gas	7,555.57
2-01-31-455-350		Sewer PRBRSA	510,145.00
2-01-31-460-315		Gasoline	7,704.71

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Account	Department	Description	Amount Charged
2-01-42-750-200	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER OE	155.88
2-01-43-490-200	MUNICIPAL COURT	MUNICIPAL COURT OE	275.00
2-01-45-940-650		Green Acres No.1 Princ.& Int.	1,620.83
2-02-55-710-001		CLEAN COMMUNITIES	43.89
2-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	35,316.10
2-05-55-501-200	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION OE	1,781.52
2-05-55-503-200	WATER OPER. BUILDINGS & GROUND	BUILDINGS & GROUNDS OE	356.25
2-05-55-507-900		WATER GROUP HEALTH INSURANCE	24,177.92
2-09-55-500-200	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN OE	76,358.74
2-09-55-501-200	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. OE	25,073.84
2-09-55-504-000	Purchased Power	Purchased Power	1,549,065.57
2-09-55-507-900		ELECTRIC GROUP HEALTH INS	94,679.82
2-09-55-900-100		Sales Tax & TEFA Payable	92,903.00
2-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	9,978.72
C-04-55-010-750		ORD:2010-10:POLICE EQUIPMENT FUNDED-F	400.00
C-04-55-115-650		ORD:2011-5:PURCHASE POLICE EQUIP.-FUN	8,490.58
C-04-55-725-650		ORD:2007-25:POLICE EQUIPMENT-FUNDED	290.00
C-04-55-904-000		ORD:2009-4: VARIOUS IMPROVEMETNSORD:2009-4: VARIOUS IMPROVEMETNS	7,551.46
D-19-55-100-300		BON DOR, LLC	772.50
D-19-55-100-610		Kafil 1465 Rte 23 S	312.50
D-19-55-100-620		Quick chek	345.00
D-19-55-100-650		K & G MANAGEMENT	230.00
D-19-55-100-660		1571 ROUTE 23 SOUTH PROPERTIES	1,187.50
D-19-55-100-690		ETD DISCOUNT	805.00
E-08-55-906-000		ORD:2009-6:VARIOUS IMPROVEMETNS ORD:2009-6:VARIOUS IMPROVEMETNS	6,787.65
T-12-55-340-205		Due to State of NJ Dog Fees	475.80
T-13-56-370-200	RECREATION TRUST	RECREATION TRUST OE	3,459.05

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W-06-55-103-000	ORD:2011-3:WATER SYSTEM IMPROV	ORD:2011-3:WATER SYSTEM IMPROVEMENTS	1,925.65
W-06-55-107-650		ORD:2011-7:IMPROV TO BLOS&GRDS-FUNDED	198.84
W-06-55-114-650		ORD:2011-14:IMPROV TO WATER SYSTEM-UN	4,093.72
W-06-55-722-650		ORD:2007-22:PURCHASE EQUIPMENT-FUNDED	165.00
Z-01-55-900-210		School Taxes Payable	2,584,882.50
Z-01-55-900-212		County Taxes Payable	602,970.02
Z-01-55-900-213		DCA Building Fees Payable	698.00
Z-01-55-900-215		Tax Overpayments Payable	34,087.00
Z-01-55-900-220		Refund Outside Lienholder	4,005.45
Z-01-55-900-800		Due to Bloomingdale Water	19,348.55
Z-01-55-900-850		School Gas Reimbursement	2,187.57
Z-09-55-500-500		ELECTRIC ACCOUNTS PAYABLE	1,682,872.95
Z-03-55-900-500		Electric Rent Overpayment Pay	360.78

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	69,254.02	0.00
	1-02	66.00	0.00
WATER UTILITY OPERATING	1-05	7,051.35	0.00
ELECTRIC UTILITY OPERATING	1-09	164,361.34	0.00
	1-14	<u>2,427.45</u>	<u>0.00</u>
Year Total:		243,160.16	0.00
CURRENT FUND	2-01	692,763.41	0.00
	2-02	43.89	0.00
WATER UTILITY OPERATING	2-05	61,631.79	0.00
ELECTRIC UTILITY OPERATING	2-09	1,838,080.97	0.00
BUTLER LIBRARY	2-26	<u>9,978.72</u>	<u>0.00</u>
Year Total:		2,602,498.78	0.00
GENERAL CAPITAL FUND	C-04	16,732.04	0.00
	D-19	3,652.50	0.00
ELECTRIC UTILITY CAPITAL FUND	E-08	6,787.65	0.00
	T-12	475.80	0.00
TRUST FUND	T-13	<u>3,459.05</u>	<u>0.00</u>
Year Total:		3,934.85	0.00
WATER UTILITY CAPITAL FUND	W-06	6,383.21	0.00
NON BUDGET SECTION	Z-01	3,248,179.09	0.00
ELECTRIC OVERPAYMENTS	Z-09	<u>1,683,233.73</u>	<u>0.00</u>
Year Total:		4,931,412.82	0.00
Total of All Funds:		<u>7,814,562.01</u>	<u>0.00</u>

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Range of Checking Accts: PAYROLL CLEAR to PAYROLL CLEAR Range of Check Ids: 37397 to 37628  
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
37406	01/19/12	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3273
12-00223	1	PAY OF 01/12/12	253.32	2-01-36-477-650 Temporary disability	Budget		1
12-00223	2		7,135.34	2-09-55-522-650 ELECTRIC OPERATING - F I C A	Budget		2
12-00223	3		2,617.21	2-05-55-522-650 WATER OPERATING - F I C A	Budget		3
12-00223	4		8,892.20	2-01-36-472-650 FICA/MEDI	Budget		52
12-00223	5		570.63	2-26-55-522-650 FICA - LIBRARY	Budget		4
			19,468.70				
37407	01/19/12	BOR03 BOROUGH OF BUTLER PAY. GROSS					3273
12-00224	1	PAY OF 01/12/12	11,689.51	2-09-55-500-101 Base Full Time Salaries	Budget		5
12-00224	2		67,557.08	2-09-55-501-101 Base Full Time Salaries	Budget		6
12-00224	3		879.57	1-09-55-501-110 Overtime Full Time	Budget		7
12-00224	4		883.09	2-09-55-501-110 Overtime Full Time	Budget		8
12-00224	5		2,624.00	2-09-55-503-101 BASE FULL TIME SALARIES	Budget		9
12-00224	6		8,533.83	2-09-55-502-101 Base Full Time Salaries	Budget		10
12-00224	7		1,222.77	1-09-55-502-110 Overtime Full Time	Budget		11
12-00224	8		414.69	2-09-55-502-110 Overtime Full Time	Budget		12
12-00224	9		6,320.03	2-05-55-500-101 Base Full Time Salaries	Budget		13
12-00224	10		14,142.22	2-05-55-501-101 Base Full Time Salaries	Budget		14
12-00224	11		6,309.96	1-05-55-501-110 Overtime Full Time	Budget		15
12-00224	12		3,179.67	2-05-55-501-110 Overtime Full Time	Budget		16
12-00224	13		3,753.47	2-05-55-502-101 Base Full Time Salaries	Budget		17
12-00224	14		524.04	1-05-55-502-110 Overtime Full Time	Budget		18
12-00224	15		177.72	2-05-55-502-110 Overtime Full Time	Budget		19
12-00224	16		3,002.55	2-01-20-100-101 Base Full Time Salaries	Budget		20
12-00224	17		240.37	2-01-20-110-105 Base Part Time Salaries	Budget		21

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37407		BOROUGH OF BUTLER PAY. GROSS		Continued			
12-00224	18		1,310.35	2-01-20-120-101 Base Full Time Salaries	Budget		22
12-00224	19		1,981.03	2-01-20-130-101 Base Full Time Salaries	Budget		23
12-00224	20		1,550.17	2-01-20-145-101 Base Full Time Salaries	Budget		24
12-00224	21		1,826.65	2-01-20-150-105 Base Part Time Salaries	Budget		25
12-00224	22		749.99	2-01-21-180-101 Base Full Time Salaries	Budget		26
12-00224	23		1,469.27	2-01-21-185-101 Base Full Time Salaries	Budget		27
12-00224	24		91.81	2-01-22-195-105 Base Part Time Salaries	Budget		28
12-00224	25		60,396.32	2-01-25-240-101 Base Full Time Salaries	Budget		29
12-00224	26		9,513.42	1-01-25-240-110 Overtime Full Time	Budget		30
12-00224	27		227.21	2-01-25-240-110 Overtime Full Time	Budget		31
12-00224	28		2,648.31	2-01-25-240-130 Crossing Guards	Budget		32
1 224	29		76.26	2-01-25-265-105 Base Part Time Salaries	Budget		33
12-00224	30		273.96	2-01-25-265-160 Uniform Fire Safety/Prevention	Budget		34
12-00224	31		13,587.81	2-01-26-290-101 Base Full Time Salaries	Budget		35
12-00224	32		288.45	2-01-26-305-101 Base Full Time Salaries	Budget		36
12-00224	33		3,600.61	2-01-26-311-101 Base Full Time Salaries	Budget		37
12-00224	34		427.95	1-01-26-311-110 Overtime Full Time	Budget		38
12-00224	35		2,604.60	2-01-26-315-101 Base Full Time Salaries	Budget		39
12-00224	36		959.70	2-01-27-330-105 Base Part Time Salaries	Budget		40
12-00224	37		637.60	2-01-27-365-105 Base Part Time Salaries	Budget		41
12-00224	38		1,451.69	2-01-28-370-105 Base Part Time Salaries	Budget		42
12-00224	39		2,153.84	2-02-55-710-003 SAFE & SECURE COMMUNITIES	Budget		43
12-00224	40		2,148.23	2-01-43-490-101 Base Full Time Salaries	Budget		44
12-00224	41		1,468.44	2-01-43-490-105 Base Part Time Salaries	Budget		45
12-00224	42		120.00	2-01-43-490-110 Overtime Full Time	Budget		46
12-00224	43		509.04	2-01-25-275-105 Municipal Prosecutor	Budget		47

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37407		BOROUGH OF BUTLER PAY. GROSS Continued					
12-00224	44		803.55	2-01-42-750-105 BLOOMINGDALE WATER S&W	Budget		48
12-00224	45		781.77	1-01-42-750-105 BLOOMINGDALE WATER S&W	Budget		49
12-00224	46		7,459.14	2-26-55-390-105 Base Part Time Salaries	Budget		50
12-00224	47		1,157.21	T-17-55-400-101 POLICE CONTRACTUAL OVERTIME	Budget		51
			<u>253,728.95</u>				
37409	01/25/12	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3275
12-00271	1	PAY OF 01/26/12	247.46	2-01-36-477-650 Temporary Disability	Budget		1
12-00271	2		7,211.38	2-09-55-522-650 ELECTRIC OPERATING - F I C A	Budget		2
12-00271	3		1,979.25	2-05-55-522-650 WATER OPERATING - F I C A	Budget		3
12-00271	4		8,978.42	2-01-36-472-650 FICA/MEDI	Budget		4
12-00271	5		598.92	2-26-55-522-650 FICA - LIBRARY	Budget		5
			<u>19,015.43</u>				
37410	01/25/12	BOR03 BOROUGH OF BUTLER PAY. GROSS					3275
12-00272	1	PAY OF 01/26/12	11,766.43	2-09-55-500-101 Base Full Time Salaries	Budget		6
12-00272	2		67,557.08	2-09-55-501-101 Base Full Time Salaries	Budget		7
12-00272	3		3,520.04	2-09-55-501-110 Overtime Full Time	Budget		8
12-00272	4		2,624.00	2-09-55-503-101 BASE FULL TIME SALARIES	Budget		9
12-00272	5		8,533.83	2-09-55-502-101 Base Full Time Salaries	Budget		10
12-00272	6		1,275.96	2-09-55-502-110 Overtime Full Time	Budget		11
12-00272	7		6,320.03	2-05-55-500-101 Base Full Time Salaries	Budget		12
12-00272	8		14,142.22	2-05-55-501-101 Base Full Time Salaries	Budget		13
12-00272	9		1,387.46	2-05-55-501-110 Overtime Full Time	Budget		14
12-00272	10		3,753.47	2-05-55-502-101 Base Full Time Salaries	Budget		15
12-00272	11		546.84	2-05-55-502-110 Overtime Full Time	Budget		16
12-00272	12		3,002.55	2-01-20-100-101 Base Full Time Salaries	Budget		17
12-00272	13		317.29	2-01-20-110-105 Base Part Time Salaries	Budget		18



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37410		BOROUGH OF BUTLER PAY. GROSS					Continued
12-00272	14		1,310.35	2-01-20-120-101 Base Full Time Salaries	Budget		19
12-00272	15		1,981.03	2-01-20-130-101 Base Full Time Salaries	Budget		20
12-00272	16		1,550.17	2-01-20-145-101 Base Full Time Salaries	Budget		21
12-00272	17		1,826.65	2-01-20-150-105 Base Part Time Salaries	Budget		22
12-00272	18		749.99	2-01-21-180-101 Base Full Time Salaries	Budget		23
12-00272	19		1,469.27	2-01-21-185-101 Base Full Time Salaries	Budget		24
12-00272	20		91.81	2-01-22-195-105 Base Part Time Salaries	Budget		25
12-00272	21		60,356.84	2-01-25-240-101 Base Full Time Salaries	Budget		26
12-00272	22		3,826.06	2-01-25-240-110 Overtime Full Time	Budget		27
12-00272	23		2,648.31	2-01-25-240-130 Crossing Guards	Budget		28
12-00272	24		226.53	2-01-25-240-140 Court Pay	Budget		29
12-00272	25		76.26	2-01-25-265-105 Base Part Time Salaries	Budget		30
12-00272	26		273.96	2-01-25-265-160 Uniform Fire Safety/Prevention	Budget		31
12-00272	27		13,587.81	2-01-26-290-101 Base Full Time Salaries	Budget		32
12-00272	28		8,574.85	2-01-26-290-110 Overtime Full Time	Budget		33
12-00272	29		98.40	2-01-26-310-110 Overtime Full Time	Budget		34
12-00272	30		288.45	2-01-26-305-101 Base Full Time Salaries	Budget		35
12-00272	31		3,600.61	2-01-26-311-101 Base Full Time Salaries	Budget		36
12-00272	32		319.37	2-01-26-311-110 Overtime Full Time	Budget		37
12-00272	33		2,604.60	2-01-26-315-101 Base Full Time Salaries	Budget		38
12-00272	34		770.47	2-01-27-330-105 Base Part Time Salaries	Budget		39
12-00272	35		637.60	2-01-27-365-105 Base Part Time Salaries	Budget		40
12-00272	36		1,591.69	2-01-28-370-105 Base Part Time Salaries	Budget		41
12-00272	37		2,153.84	2-02-55-710-003 SAFE & SECURE COMMUNITIES	Budget		42
12-00272	38		2,148.23	2-01-43-490-101 Base Full Time Salaries	Budget		43
12-00272	39		1,568.44	2-01-43-490-105 Base Part Time Salaries	Budget		44

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
37410		BOROUGH OF BUTLER PAY. GROSS					
12-00272	40	Continued	40.00	2-01-43-490-110	Budget		45
				Overtime Full Time			
12-00272	41		509.04	2-01-25-275-105	Budget		46
				Municipal Prosecutor			
12-00272	42		423.06	2-01-42-750-105	Budget		47
				BLOOMINGDALE WATER S&W			
12-00272	43		7,828.96	2-26-55-390-105	Budget		48
				Base Part Time Salaries			
			<u>247,879.85</u>				
37444	02/09/12	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3285
12-00353	1	PAY OF 02/09/12	238.69	2-01-36-477-650	Budget		1
				Temporary Disability			
12-00353	2		7,224.73	2-09-55-522-650	Budget		2
				ELECTRIC OPERATING - F I C A			
12-00353	3		2,118.48	2-05-55-522-650	Budget		3
				WATER OPERATING - F I C A			
12-00353	4		8,142.06	2-01-36-472-650	Budget		4
				FICA/MEDI			
12-00353	5		610.53	2-26-55-522-650	Budget		5
				FICA - LIBRARY			
			<u>18,334.49</u>				
37445	02/09/12	BOR03 BOROUGH OF BUTLER PAY. GROSS					3285
12-00354	1	PAY OF 02/09/12	11,727.97	2-09-55-500-101	Budget		6
				Base Full Time Salaries			
12-00354	2		67,557.08	2-09-55-501-101	Budget		7
				Base Full Time Salaries			
12-00354	3		3,806.40	2-09-55-501-110	Budget		8
				Overtime Full Time			
12-00354	4		2,624.00	2-09-55-503-101	Budget		9
				BASE FULL TIME SALARIES			
12-00354	5		8,533.83	2-09-55-502-101	Budget		10
				Base Full Time Salaries			
12-00354	6		1,244.06	2-09-55-502-110	Budget		11
				Overtime Full Time			
12-00354	7		6,320.03	2-05-55-500-101	Budget		12
				Base Full Time Salaries			
12-00354	8		14,142.22	2-05-55-501-101	Budget		13
				Base Full Time Salaries			
12-00354	9		3,252.27	2-05-55-501-110	Budget		14
				Overtime Full Time			
12-00354	10		3,753.47	2-05-55-502-101	Budget		15
				Base Full Time Salaries			
12-00354	11		533.17	2-05-55-502-110	Budget		16
				Overtime Full Time			
12-00354	12		3,002.55	2-01-20-100-101	Budget		17
				Base Full Time Salaries			
12-00354	13		278.83	2-01-20-110-105	Budget		18
				Base Part Time Salaries			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PL	Item	Description					Ref Seq
37445		BOROUGH OF BUTLER PAY. GROSS					Continued
12-00354	14		1,310.35	2-01-20-120-101	Budget		19
				Base Full Time Salaries			
12-00354	15		1,981.03	2-01-20-130-101	Budget		20
				Base Full Time Salaries			
12-00354	16		1,550.17	2-01-20-145-101	Budget		21
				Base Full Time Salaries			
12-00354	17		1,826.65	2-01-20-150-105	Budget		22
				Base Part Time Salaries			
12-00354	18		749.99	2-01-21-180-101	Budget		23
				Base Full Time Salaries			
12-00354	19		1,469.27	2-01-21-185-101	Budget		24
				Base Full Time Salaries			
12-00354	20		91.81	2-01-22-195-105	Budget		25
				Base Part Time Salaries			
12-00354	21		60,801.08	2-01-25-240-101	Budget		26
				Base Full Time Salaries			
12-00354	22		463.73	2-01-25-240-110	Budget		27
				Overtime Full Time			
12-00354	23		3,004.80	2-01-25-240-130	Budget		28
				Crossing Guards			
12-00354	24		207.64	2-01-25-240-140	Budget		29
				Court Pay			
12-00354	25		76.26	2-01-25-265-105	Budget		30
				Base Part Time Salaries			
12-00354	26		273.96	2-01-25-265-160	Budget		31
				Uniform Fire Safety/Prevention			
12-00354	27		13,587.81	2-01-26-290-101	Budget		32
				Base Full Time Salaries			
12-00354	28		299.79	2-01-26-290-110	Budget		33
				Overtime Full Time			
12-00354	29		49.20	2-01-26-310-110	Budget		34
				Overtime Full Time			
12-00354	30		288.45	2-01-26-305-101	Budget		35
				Base Full Time Salaries			
12-00354	31		3,600.61	2-01-26-311-101	Budget		36
				Base Full Time Salaries			
12-00354	32		358.43	2-01-26-311-110	Budget		37
				Overtime Full Time			
12-00354	33		2,604.60	2-01-26-315-101	Budget		38
				Base Full Time Salaries			
12-00354	34		729.14	2-01-27-330-105	Budget		39
				Base Part Time Salaries			
12-00354	35		637.60	2-01-27-365-105	Budget		40
				Base Part Time Salaries			
12-00354	36		1,451.69	2-01-28-370-105	Budget		41
				Base Part Time Salaries			
12-00354	37		2,153.84	2-02-55-710-003	Budget		42
				SAFE & SECURE COMMUNITIES			
12-00354	38		2,148.23	2-01-43-490-101	Budget		43
				Base Full Time Salaries			
12-00354	39		1,568.44	2-01-43-490-105	Budget		44
				Base Part Time Salaries			

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Check #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
37445		BOROUGH OF BUTLER PAY. GROSS					Continued
12-00354	40		120.00	2-01-43-490-110	Budget		45
				Overtime Full Time			
12-00354	41		509.04	2-01-25-275-105	Budget		46
				Municipal Prosecutor			
12-00354	42		423.06	2-01-42-750-105	Budget		47
				BLOOMINGDALE WATER S&W			
12-00354	43		7,980.77	2-26-55-390-105	Budget		48
				Base Part Time Salaries			
			<u>239,093.32</u>				
<hr/>							
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		6	0	797,520.74	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		6	0	797,520.74	0.00	

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Account	Department	Description	Amount Charged
1-01-25-240-100	POLICE DEPARTMENT	POLICE DEPARTMENT S&W	9,513.42
1-01-26-311-100	SEWER OPERATIONS	SEWER OPERATIONS S&W	427.95
1-01-42-750-105	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER S&W	781.77
1-05-55-501-100	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION S&W	6,309.96
1-05-55-502-100	WATER OPERATING - DISPATCH	WATER OPERATING - DISPATCH S&W	524.04
1-09-55-501-100	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. S&W	879.57
1-09-55-502-100	ELECTRIC OPERATING - DISPATCH	ELECTRIC OPER - DISPATCH S&W	1,222.77
2-01-20-100-100	ADMINISTRATIVE & EXECUTIVE	A&E SALARY AND WAGES	9,007.65
2-01-20-110-100	MAYOR AND COUNCIL	MAYOR AND COUNCIL S&W	836.49
2-01-20-120-100	MUNICIPAL CLERK	MUNICIPAL CLERK S&W	3,931.05
2-01-20-130-100		FINANCE S&W	5,943.09
2-01-20-145-100	TAX COLLECTOR	TAX COLLECTOR S&W	4,650.51
2-01-20-150-100	TAX ASSESSOR	TAX ASSESSOR S&W	5,479.95
2-01-21-180-100	PLANNING BOARD	PLANNING BOARD S&W	2,249.97
2-01-21-185-100	ZONING OFFICER	ZONING OFFICER S&W	4,407.81
2-01-22-195-100	BUILDING INSPECTION	BUILDING INSPECTION S&W	275.43
2-01-25-240-100	POLICE DEPARTMENT	POLICE DEPARTMENT S&W	194,806.83
2-01-25-265-100	FIRE DEPARTMENT	FIRE DEPARTMENT S&W	1,050.66
2-01-25-275-105		Municipal Prosecutor	1,527.12
2-01-26-290-100	STREETS AND ROADS	STREETS AND ROADS S&W	49,638.07
2-01-26-305-100	GARBAGE & TRASH	GARBAGE & TRASH S&W	865.35
2-01-26-310-100	BUILDINGS & GROUNDS	Building & Grounds S&W	147.60
2-01-26-311-100	SEWER OPERATIONS	SEWER OPERATIONS S&W	11,479.63
2-01-26-315-100	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE S&W	7,813.80
2-01-27-330-100	HEALTH DEPARTMENT	HEALTH DEPARTMENT S&W	2,459.31
2-01-27-365-100	SENIORS TRANSPORTATION	SENIORS TRANSPORTATION S&W	1,912.80
2-01-28-370-100	RECREATION DEPARTMENT	RECREATION DEPARTMENT S&W	4,495.07

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Account	Department	Description	Amount Charged
2-01-36-472-650		FICA/MEDI	26,012.68
2-01-36-477-650		Temporary Disability	739.47
2-01-42-750-105	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER S&W	1,649.67
2-01-43-490-100	MUNICIPAL COURT	MUNICIPAL COURT S&W	11,330.01
2-02-55-710-003		SAFE & SECURE COMMUNITIES	6,461.52
2-05-55-500-100	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR S&W	18,960.09
2-05-55-501-100	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION S&W	50,246.06
2-05-55-502-100	WATER OPERATING - DISPATCH	WATER OPERATING - DISPATCH S&W	12,518.14
2-05-55-522-650		WATER OPERATING - F I C A	6,714.94
2-09-55-500-100	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN S&W	35,183.91
2-09-55-501-100	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. S&W	210,880.77
2-09-55-502-100	ELECTRIC OPERATING - DISPATCH	ELECTRIC OPER - DISPATCH S&W	28,536.20
2-09-55-503-100	ELEC OPER BUILDINGS & GROUNDS	BUILDINGS & GROUNDS S&W	7,872.00
2-09-55-522-650		ELECTRIC OPERATING - F I C A	21,571.45
2-26-55-390-100	BUTLER LIBRARY	LIBRARY S&W	23,268.87
2-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	1,780.08
T-17-55-400-101		POLICE CONTRACTUAL OVERTIME	1,157.21

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	10,723.14	0.00
WATER UTILITY OPERATING	1-05	6,834.00	0.00
ELECTRIC UTILITY OPERATING	1-09	<u>2,102.34</u>	<u>0.00</u>
Year Total:		19,659.48	0.00
CURRENT FUND	2-01	352,710.02	0.00
	2-02	6,461.52	0.00
WATER UTILITY OPERATING	2-05	88,439.23	0.00
ELECTRIC UTILITY OPERATING	2-09	304,044.33	0.00
BUTLER LIBRARY	2-26	<u>25,048.95</u>	<u>0.00</u>
Year Total:		776,704.05	0.00
	T-17	1,157.21	0.00
Total Of All Funds:		<u>797,520.74</u>	<u>0.00</u>

**BOROUGH OF BUTLER  
ORDINANCE NO. 2012 - 1**

AN ORDINANCE AMENDING THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER AND REQUIRING THE INSTALLATION OF RAPID ENTRY KEY LOCK BOXES ON CERTAIN BUILDINGS

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

**Section 1.** The Revised General Ordinances of the Borough of Butler shall be amended by the inclusion of new Chapter 182 which shall be entitled “Rapid Entry Key Lock Boxes” which shall read in its entirety as follows:

**Chapter 182**

**RAPID ENTRY KEY LOCK BOXES**

**182-1 Rapid Entry Key Lock Boxes Required**

Rapid entry key lock boxes shall be required on the following buildings or structures. The owner and occupant shall purchase and install a lock box in an accessible location to be approved by the Fire Official.:

- (1)** Buildings where there is a need for forcible entry during hours in which the structure is unoccupied;
- (2)** Buildings equipped with a sprinkler system or other suppression system and/or an automatic alarm system;
- (3)** Buildings where there are exit areas that may not be visible from the exterior of the structure;
- (4)** All multiple dwelling buildings, which contain more than two (2) units, and which include any common area between the individual units, and which common area is locked from the outside of the building.
- (5)** All day care/nurseries and public and private schools.
- (6)** All municipal buildings
- (7)** All community clubhouses and recreation centers.



**(8)** All places of worship.

**(9).** When, in the opinion of the Fire Official, access to or within a building or structure subject to the Uniform Fire Code is unduly difficult because of secured openings or where immediate access is necessary for lifesaving or firefighting purposes.

**B.** A building with twenty-four-hour security is exempt from the lock box requirement.

**C.** The lock box shall be an approved type and shall be uniform within the Borough of Butler. Access to lock boxes shall be available only to authorized Fire Department personnel and only by the master key. For security of the lock box, a tamper alarm may be connected to the building's burglar alarm system.

**D.** The lock box shall contain the following items:

**(1)** Updated keys necessary for access to all portions of the premises.

**(2)** Keys to fire alarm control panels; keys necessary to service fire alarm control panels, and keys necessary to operate or service fire protection systems.

**(3)** Electronic entry cards if used in the building.

**(4)** Elevator control keys.

**(5)** Emergency Contact Information to include:

a. Off hours Contacts

b. Alarm Company Contacts

**E.** A current emergency and hazardous chemical inventory list and a binder containing the Material Safety Data Sheets (MSDS) shall be available to first responders. The location of these items shall be identified in the lock box.

**F.** Any lock box required to be installed under this section or any preexisting lock box shall be maintained by the owner or occupant of the premises.

**G.** The Borough of Butler and the Bureau of Fire Prevention, their agents and employees shall not be liable for damages resulting from any break, failure or defect of any key box installed in accordance with this article, or any accident or injury resulting therefrom.

### **182-2 Time for Compliance**

All existing buildings shall comply with the requirements of this section within one (1) year from the effective date of this ordinance. All newly constructed buildings, not yet occupied, or buildings currently under construction and all buildings or businesses applying for a certificate of occupancy or continued certificate of occupancy shall comply with the requirements of this section immediately.

### **182-3 Violations and Penalties**

Any responsible party in violation of any provision hereof shall receive written notice of violation(s) and shall be provided thirty (30) days to correct any violation(s) and come into compliance. Any responsible party, after receiving written notice by the Fire Official and failing to correct the violation within the thirty (30) day period, shall be subject to a fine of up to five hundred (\$500) dollars for each day of continued noncompliance following the end of the designated thirty (30) day period to correct any violation(s).

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

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

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

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**BOROUGH OF BUTLER  
RESOLUTION R-2012-20**

**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;

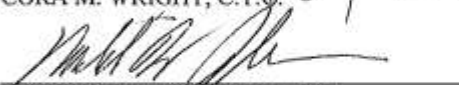
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler that the proper officers be, and they are hereby authorized and directed to issue checks refunding such overpayments as hereafter shown below:

**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
80/124	Lowes Home Center	\$14,405.00	2010	4
80/124	Lowes Home Center	\$19,682.00	2011	4
84/2	Patricia Aiello	\$4005.45	2010	7

  
CORAM. WRIGHT, C.T.C.

  
ROBERT W. ALVIENE, MAYOR

ADOPTED: 2/21/12

ATTEST:  
  
Mary A. O'Keefe, Borough Clerk  
Date: 2/21/12

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**BOROUGH OF BUTLER  
RESOLUTION R2012-21**

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

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

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

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

**CODE OF REASONS**

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

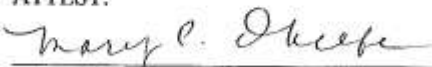
ACCT #	Name	Location	Amount	Year	Reason
6682-0	Mantineo, Jr., John	15 Woodward Ave	\$90.07	2011	1
77-11	Kasperowicz, Peter	29 Oak St, Apt 2C, Bloom	\$97.09	2011	1*
6422-5	Van Luvender, Lisa	219 Hamburg Tpke, Bl	\$56.08	2011	1
2782-1	Cullen, B & Odell, T	148 Vreeland Ave, Bl	\$117.54	2011	1

\*Lifeline Credit Returned to State  
  
CORAM. WRIGHT, C.T.C.

ADOPTED: 2/21/12

  
ROBERT W. ALVIENE, MAYOR

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date: 2/21/12

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BOROUGH OF BUTLER  
RESOLUTION R2012-22

AUTHORIZING CHANGE ORDER #2  
FOR THE BUTLER MUSEUM STRUCTURAL STABILIZATION CONTRACT

WHEREAS, the Borough of Butler authorized an agreement with Precision Building & Construction, Inc. on August 8, 2011 for the Structural Stabilization of the Butler Railroad Station in the amount of \$327,416.00; and

WHEREAS, the Architect for the project, Thomas B. Connolly, has determined that a change order should be approved to revise the layout and run of the new handicap accessible ramp on the front entrance of the building (See attached change order); and

WHEREAS, the Governing Body has approved said change order;

NOW, THEREFORE, BE IT RESOLVED that Change Order #2 be approved for the additional items as detailed in Change Order One in an amount not to exceed \$10,381.80.

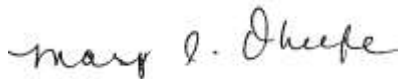
Approved:



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ROBERT W. ALVIENE, MAYOR

Attest:



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Mary A. O'Keefe  
Borough Clerk

Dated: February 21, 2012

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**BOROUGH OF BUTLER  
RESOLUTION 2012-23**

**AUTHORIZING MUNICIPAL EMPLOYEES THE RIGHT TO OPT OUT  
OF HEALTH INSURANCE BENEFITS**

**WHEREAS**, pursuant to N.J.S.A. 40A:10-17.1, the Borough wishes to permit employees who are eligible for other health care coverage to waive certain health care benefits under the Borough's group health care plan; and

**WHEREAS**, a payment in lieu of coverage is permitted by law to the employee because of the waiver of coverage; and

**WHEREAS**, the Borough of Butler feels this would aid in reducing Health care costs to the taxpayers of Butler;

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

**The following shall be added to the employee manual Health Benefits section:**

**Waiver of Health Benefit Coverage**

- A. Any Borough employee, receiving health care benefits under the Borough's current health care benefits plan who is also eligible for other health care coverage may waive coverage under the Borough's health care benefits plan by executing a written waiver of coverage on forms prescribed by the Borough Administrator and filed with the Borough.
- B. If coverage is waived the Borough will pay to the employee \$2,500. This stipend will be paid in the first pay check of December of the year for which insurance was waived. If the coverage was waived for a portion of the year, the \$2,500 stipend will be prorated based on the number of months the insurance was not through the Borough.
- C. Any Borough employee who waives health care benefits coverage shall be permitted to resume coverage under the same terms and conditions as apply to initial coverage if the employee ceases to be covered through the employee's spouse for any reason, including, but not limited to, the retirement or death of the spouse or divorce.
- D. Upon waiving the health care coverage through the Borough of Butler, employee payroll deductions to offset medical benefit costs will also cease.
- E. Any Borough employee who wishes to resume health care benefit coverage shall file a declaration revoking the waiver in writing on forms prescribed by the Department of Administration.

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- F. After revocation of a waiver, all payments to any Borough employee pursuant to this Section shall cease concurrently with the effective date of such employee's re-enrollment in any Borough health care benefits plan.

This provision shall be included in the next update of the employee personnel manual and notification of this new policy shall be made through a flyer in the pay checks of all employees.

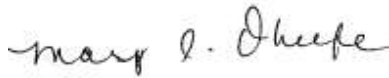
Adopted: February 21, 2012



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ROBERT W. ALVIENE, MAYOR

ATTEST:



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MARY A. O'KEEFE  
Borough Clerk

Dated: February 21, 2012

**BOROUGH OF BUTLER  
RESOLUTION 2012-24**

**RESOLUTION IN SUPPORT OF LEGISLATION TO CREATE A  
MUNICIPAL SHARED SERVICES ENERGY AUTHORITY**

WHEREAS, the Borough of Butler owns and operates a not-for-profit electric utility, and

WHEREAS, the Borough's electric utility is one of ten (10) such utilities commonly referred to as public power utilities that are located throughout the State of New Jersey, and

WHEREAS, the Borough desires to ensure that our customers receive reliable electric service at consistently competitive prices by maximizing its strengths through shared services with other New Jersey public power utilities, and

WHEREAS, management of shared services through a municipal shared services energy authority will provide increased opportunities for success in all facets of power supply procurement as well as other electric utility endeavors, and

WHEREAS, enabling legislation is required to establish a municipal shared services energy authority to coordinate action in the wholesale electricity markets on behalf of public power utilities that choose to become members.

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

1. The Borough supports the concept of a municipal shared services energy authority as embodied in S.1389 and A.2316 now pending in the 2012-2013 Legislative Session.



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2. The Borough urges passage of S.1389 and A.2316 with the amendments attached hereto and as prepared for consideration by the Senate Budget and Appropriations Committee for S.2630 in the 2010-2011 Legislative Session
  
3. The Borough urges swift passage of amended versions of S.1389 and A.2316 so that the New Jersey Municipal Shared Services Energy Authority may act as soon as possible to achieve cost savings for our electric utility customers.

Adopted this 21<sup>st</sup> day of  
February, 2012.

  
Mary O'Keefe, Borough Clerk

  
Robert W. Alviene, Mayor