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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 Raymond Verdonik and Councilman Sean McNear
Absent: Councilman Stephen Regis

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

Motion to excuse the absence of Councilman Regis:

Moved: Fox

Second: Vath

All in favor.

APPROVAL OF MINUTES:

February 21, 2012 Regular Meeting and March 6, 2012 Workshop Meeting.

Moved: Vath

Second: Fox

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

Voted Nay: None

Absent: Regis

Minutes approved.

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

Lee McNulty, 10 Summit Avenue attended the meeting to inform the Borough that there is a sinkhole forming in the roadway in front of his yard and it is creeping up towards his driveway, lifting up the curb and causing his driveway to sink. Mr. McNulty had his driveway paved approximately five years ago at a cost of \$5,000.00. Mr. Lampmann noted that he is aware of the situation and had already inspected this location along with the Borough Engineer; he asked Mr. McNulty if he recently had a sewer line replacement, as the clean out valve is where the settling is occurring. **Mr. Nick Bussi, 14 Summit Avenue** explained that he replaced his drainage pipe due to root growth affecting the drainage; but no work was performed in the area where the sinkhole is occurring. Mr. Lampmann noted that the Borough Engineer is trying to ascertain what could be creating this issue and if it related to the sewer line. Mr. Lampmann explained the procedure to try to find out what is happening in this area, the Road department will perform the testing. Mr. McNulty to provide Mr. Lampmann with contact information.

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

Moved: Fox
All in favor.

Second: Vath

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman Fox reported 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 adoption of the 2012 budget.

Councilman Verdonik reported that the new lab at the filter plant is almost complete; it should be operational shortly. One of the projects involved removal of the old filters, which are rather cumbersome and have not been used in ten years. The drying bin at the clarification plant has been cleaned and rebuilt.

Councilman Meier reporting on the Electric Utility that a primary fuse failed, it was located and replaced along with all the hardware thus taking care of the problem. Inventory was taken; cable was run for the AMR systems between the two substations. In Bloomingdale, work is complete on the wiring for the recently approved new apartment complex. Replacement is complete on primary feeders in West Milford, in addition to the repositioning of a pole line from a wooded area, making it easier on the work crews.

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. at no cost appointments may be made by calling the Madison Health Department at 973-593-3079 ext. 9 fliers are available throughout the Borough.

Tax Collectors Report – February 2012 – \$3,057,509.84
Power & Light/Water & Sewer Dept. – February 2012 – \$2,739,868.24

APPROVAL OF VOUCHERS AND PAYROLLS

R 2012-29 AUTHORIZATION FOR PAYMENT OF BILLS AND VOUCHERS

Moved: Vath

Second: Fox

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

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

Voted Nay: None

Absent: Regis

R 2012-29 approved

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PRESENTATION OF CORRESPONDENCE, PETITIONS

Borough of Riverdale Resolution Opposing the New Jersey Water Supply Fluoridation Act
Mr. Lampmann explained that the position the State of New Jersey is taking is in direct contract to the position of the Federal Government. The Mayor and Council decided to wait and see what occurs between the State of New Jersey and the Federal Government.

ORDINANCE(S) FOR INTRODUCTION

2012-2 CALENDAR YEAR 2012 ORDINANCE TO EXCEED THE MUNICIPAL APPROPRIATION LIMIT AND TO ESTABLISH A CAP BANK (N.J.S.A. 40a:4-45.14)

Mr. Kozimor explained the purpose of this ordinance, it allows the Borough to build a bank on their appropriations, thus should these funds ever be needed they are available. Mr. Kozimor is not aware of the Cap Bank ever being used.

Moved: Vath

Second: Meier

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

Voted Nay: None

Absent: Regis

Public Hearing: April 24, 2012

ORDINANCE(S) FOR ADOPTION

2012-1 ORDINANCE IMPLEMENTING THE USE OF LOCK BOXES FOR EMERGENCY SERVICES

Sherry Bednarz-Mosier, 62 Arch Street inquired as to how this system works, Mr. Lampmann explained that a master key exists for all lock boxes in the Borough; Police dispatch has the master key which would be signed out when needed to gain access by Emergency Services.

Moved: Fox

Second: McNear

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

Voted Nay: None

Absent: Regis

Ordinance 2012-1 passed.

RESOLUTION(S)

R 2012-30 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE TAX OFFICE

Moved: Vath

Second: Meier

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

Voted Nay: None

Absent: Regis

R 2012-30 approved.

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R 2012-31 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE ELECTRIC DEPARTMENT

Moved: Vath

Second: Meier

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

Voted Nay: None

Absent: Regis

R 2012-31 approved.

Councilman McNear questioned the Tax Appeals that the Borough will be facing, what is the impact on the Borough. Mr. Oostdyk and Mr. Lampmann explained that the Borough has made provisions for the appeals.

R 2012-32 AUTHORIZING RECYCLING TONNAGE GRANT

Mr. Lampmann explained that the grant provides monies for various programs in the schools to educate the students in the benefits of recycling.

Moved: Fox

Second: Vath

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

Voted Nay: None

Absent: Regis

R 2012-32 approved.

R 2012-33 RESOLUTION CALLING FOR THE RESTORATION OF ENERGY TAXES TO MUNICIPALITIES

Mr. Lampmann explained that the Borough forwards a fair amount of taxes to the State of New Jersey, with the premise being that it is difficult to value the assets of a utility. For example, how what is the taxable value of a utility pole or wiring, etc. The State determined that the way to tax utilities would be on the gross revenue of the utility as opposed to actual equipment owned. Initially, the plan was to divide the tax collected amongst the municipalities served by the Utility, with the monies being collected by the State and then returned to the municipalities. In the advent of fiscal shortfalls by the State not all monies are returned to the municipalities, for example if Butler Electric sends \$2,000,000 to the State the return to the covered municipalities might be only 1, 400,000 or 1,500,000. Mr. Lampmann explained that the amounts previously stated are an example for Butler Electric; the difference in the amounts withheld as submitted by either JCP&L or PSE&G would be astounding. Current legislation does not allow any portion of these funds be withheld by the State for any reason, the League of Municipalities has requested that the law be enforced with the return of all funds to the municipalities. Mr. Lampmann explained that these funds could be used for property tax relief for the residents.

Lee McNulty, 10 Summit Avenue expressed his feelings that this is something that should receive more publicity to get citizens behind the enforcement of this law.

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Moved: Fox
Voted Aye: Vath, Fox, Verdonik, Meier and McNear
Voted Nay: None
Absent: Regis
R 2012-33 approved.

Second: Verdonik

R 2012-34 TRANSFER RESOLUTION

Moved: Vath
Voted Aye: Vath, Fox, Verdonik, Meier and McNear
Voted Nay: None
Absent: Regis
R 2012-34 approved.

Second: Fox

R 2012-35 RESOLUTION RELEASING CASH ESCROW DIAMOND AND MAC CONTRACTORS 53 AND 55 HIGH STREET

Mr. Lampmann explained that the Engineer had inspected the area and all required repairs were completed in a satisfactory manner.

Moved: Fox
Voted Aye: Vath, Fox, Verdonik, Meier and McNear
Voted Nay: None
Absent: Regis
R 2012-35 approved.

Second: Vath

R 2012-36 RESOLUTION INTRODUCING THE 2012 MUNICIPAL BUDGET

Council President Vath explained that the Budget preparation process was a long and arduous task, but this budget was under the Cap with space in that available. Additionally, revenues are down as a whole with decreases in assessed values, along with permitting fees for construction. Public hearing scheduled for April 24, 2012.

Moved: Fox
Voted Aye: Vath, Fox, Verdonik, Meier and McNear
Voted Nay: None
Absent: Regis
R 2012-36 approved.

Second: Vath

UNFINISHED BUSINESS

Rescheduling the Borough Council Regular Meeting of April 16, 2012 to Tuesday, April 24, 2012 to comply with statutory time requirements between the Introduction and Adoption of the 2012 Municipal Budget.

All in favor.

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INVITATION FOR DISCUSSION FROM PUBLIC

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

Lee McNulty, 10 Summit Avenue expressed his feelings that this is something that should be noted on the Electric bills to give customers the opportunity to contact their legislators regarding this issue.

Mr. Lampmann noted that the Utility bills have an area for comments, perhaps this information could be noted in the comment section.

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

Moved: Fox
All in favor.

Second: Vath

Motion to adjourn

Moved: Fox
All in favor.

Second: Verdonik

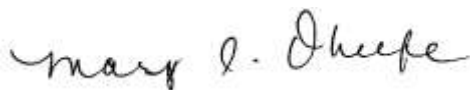
Adjournment: 7:41 p.m.

Adopted: April 24, 2012



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: April 24, 2012

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BOROUGH OF BUTLER
RESOLUTION R 2012-29

AUTHORIZATION FOR PAYMENT OF BILLS

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

MOVED: Vath

SECOND: Fox

VOTED AYE: Fox, McNear, Verdonik

Voted Aye with abstention on fire department bills Vath + Meier

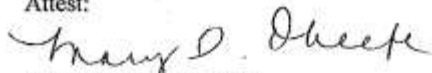
VOTED NAY: NONE

Absent: Regis



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

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COUNCIL MEETING

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<u>CLIENT</u>	<u>CLIENT #</u>	<u>CHECK #</u>	<u>AMOUNT</u>
Darmofalski			
Quick Chek	339	37705	\$1,725.00
ETD Discount Tire	345	37705	\$690.00

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Range: * Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 37629 to 37794
 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
37629	02/16/12	MUN04 MUNICIPAL CLERKS ASSOCIATION					3297
12-00247	1	2012 MEMBERSHIP DUES	100.00	2-01-20-120-620 Professional Licences and Dues	Budget		1
37630	02/16/12	MUN04 MUNICIPAL CLERKS ASSOCIATION					3298
12-00287	1	2012 CONFERENCE	290.00	2-01-20-120-605 Conferences	Budget		1
37631	02/22/12	PRE12 PRECISION BUILDING & CONSTRUCT					3299
11-01489	15		69,495.75	1-02-55-710-016 Museum Preservation Grant	Budget		1
37634	02/23/12	DEA07 LIVIA M. DEAK					3301
12-00418	1	CHILDRENS DANCE INSTRUCTOR	120.00	T-13-56-370-961 Gymnastics	Budget		1
37635	02/24/12	DEP01 DEPOSITORY TRUST COMPANY					3302
12-00414	1	MARCH DEBT SERVICE	76,550.00	2-09-55-550-650 ELECTRIC OPERATING - BOND INT	Budget		1
12-00414	2	MARCH DEBT SERVICE	23,650.00	2-01-45-930-650 Bond Interest	Budget		2
			100,200.00				
37636	02/24/12	UNI01 UNITED STATES POSTAL SERVICE					3302
12-00420	1	POSTAGE FOR MACHINE	3,000.00	2-09-55-500-205 Postage & Phone	Budget		3
12-00420	2		600.00	2-05-55-500-205 Postage & Phone	Budget		4
12-00420	3		400.00	2-01-20-100-205 Postage	Budget		5
			4,000.00				
37637	02/27/12	ALA02 ELIOT ALAN					3303
12-00426	1	PERFORMANCE DEPOSIT	50.00	2-26-55-390-620 Professional Fees and Dues	Budget		1
37638	02/27/12	ART03 ART KIDS RULE					3303
12-00427	1	WORKSHOP 2/13/12	250.00	2-26-55-390-620 Professional Fees and Dues	Budget		2
37639	02/27/12	BAK01 BAKER & TAYLOR BOOKS 510486					3303
12-00429	1	#3017680404,3017680405,	213.90	2-26-55-390-625 Books - Adult	Budget		4
37640	02/27/12	BAK02 BAKER & TAYLOR BOOKS					3303
12 30 1		#3017683800,3017714217	234.93	2-26-55-390-625 Books - Adult	Budget		5

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Check #	Check Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
37641 12-00428	02/27/12 1	BHT01 BNI #2519770,2577960,2557700,	618.02	2-26-55-390-625 Books - Adult	Budget		3303 3
37642 12-00431	02/27/12 1	CAP06 CAPSTONE PRESS, INC #C1 10246160	899.96	2-26-55-390-625 Books - Adult	Budget		3303 6
37643 12-00432	02/27/12 1	GAD01 JASON GADINO BALLOON ARTIST	250.00	2-26-55-390-620 Professional Fees and Dues	Budget		3303 7
37644 12-00433	02/27/12 1	KEY02 KEY EQUIPMENT FINANCE #1203	65.00	2-26-55-390-620 Professional Fees and Dues	Budget		3303 8
37645 12-00434	02/27/12 1	LIB06 LIBRARYLINK NJ CRISIS PREVENTION TRAINING	50.00	2-26-55-390-620 Professional Fees and Dues	Budget		3303 9
37646 12-00435	02/27/12 1	MAR06 MARSHALL CAVENDISH #R884674	177.93	2-26-55-390-625 Books - Adult	Budget		3303 10
37647 12-00436	02/27/12 1	MET09 METTEL #0100424454-775-2	135.30	2-26-55-390-300 Telephone	Budget		3303 11
37648 12-00437	02/27/12 1	MIC03 MICROMARKETING, LLC #428204,429656	89.72	2-26-55-390-625 Books - Adult	Budget		3303 12
37649 12-00438	02/27/12 1	MID01 MIDWEST TAPE #2739139,2751382	329.85	2-26-55-390-625 Books - Adult	Budget		3303 13
37650 12-00439	02/27/12 1	POS04 POSITIVE PROMOTIONS, INC. #04324644	64.40	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		3303 14
37651 12-00440	02/27/12 1	RDJ01 RDJ SPECIALTIES, INC #030881	546.44	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		3303 15
37652 12-00441	02/27/12 1	ROU06 ROURKE PUBLISHING LLC #INV080717	554.73	2-26-55-390-625 Books - Adult	Budget		3303 16
37653 12-00443	2/27/12 1	SNA01 SNAKES-N-SCALES #071612BB	250.00	2-26-55-390-620 Professional Fees and Dues	Budget		3303 18

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37654	02/27/12	SSW01 S & S WORLDWIDE, INC. 12-00442 1 #7198193,7211363	278.70	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		3303 17
37655	02/27/12	STA29 STAPLES ADVANTAGE 12-00444 1 #3168815070,3169540099	759.85	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		3303 19
37656	02/27/12	TH006 GALE 12-00445 1 #17464271,17475376	182.46	2-26-55-390-625 Books - Adult	Budget		3303 20
37657	02/27/12	TRI05 TRI BORO AREA CHAMBER 12-00446 1 2012 MEMBERSHIP FEE	75.00	2-26-55-390-620 Professional Fees and Dues	Budget		3303 21
37658	03/05/12	CAB01 CABLEVISION 12-00006 3 2012 INTERNET MARCH	99.81	2-01-25-265-205 Phone	Budget		3304 1
37659	03/05/12	CAB05 CABLEVISION 12-00009 3 2012 INTERNET MARCH	59.95	2-09-55-500-205 Postage & Phone	Budget		3304 2
37660	03/05/12	CAB06 CABLEVISION 12-00010 3 2012 INTERNET MARCH	99.90	2-01-25-240-550 Other Professional Fees	Budget		3304 3
37661	03/05/12	CAB07 CABLEVISION 12-00011 3 2012 INTERNET MARCH	49.95	2-09-55-500-205 Postage & Phone	Budget		3304 4
37662	03/05/12	CAB08 CABLEVISION 12-00012 3 2012 INTERNET MARCH	7.45	2-05-55-500-205 Postage & Phone	Budget		3304 5
37663	03/05/12	HOW01 HOME DEPOT CREDIT SERVICES 12-00128 2 2012 MAINTENANCE SUPPLIES	451.94	2-01-26-310-430 Facility Maint & Repairs	Budget		3304 7
		12-00128 3 2012 MAINTENANCE SUPPLIES	299.81	2-05-55-500-430 Maintenance and Repairs	Budget		8
			751.75				
37664	03/05/12	PRU01 PRUDENTIAL GROUP LIFE 12-00013 3 2012 INS PREMIUM MARCH	1,544.42	2-01-23-212-915 Firenan's	Budget		3304 6
37667	03/07/12	PEN07 PENN CREDIT 1 189 1 ANNUAL FEE RENEWAL	720.00	1-05-55-500-620 Professional Licences and Dues	Budget		3306 1

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37668	03/08/12	STA01 STAPLES CREDIT PLAN					3307
12-00407	1	VARIOUS SUPPLIES	610.90	2-01-25-265-400 Communication Equipment	Budget		1
12-00407	2		316.57	2-01-25-265-660 Uniform Fire Safety/Prevention	Budget		2
			<u>927.47</u>				
37669	03/08/12	HOS01 HOSPITALIZATION ACCOUNT					3308
12-00461	1	2012 ADMINISTRATION FEE MARCH	94,479.82	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		1
12-00461	2		24,177.92	2-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		2
12-00461	3		85,210.47	2-01-23-220-900 Group Health Insurance	Budget		3
			<u>203,868.21</u>				
37670	03/12/12	BUT04 BUTLER SCHOOL BOARD					3309
12-00019	4	2012 TAXES MARCH	1,137,720.50	2-01-55-900-210 School Taxes Payable	Budget		2
37671	03/12/12	CAB03 CABLEVISION					3309
12-00007	3	2012 INTERNET MARCH	49.95	2-01-29-391-205 Postage/ Internet	Budget		1
37672	03/12/12	LOW04 LOWE'S					3309
12-00507	1	2012 MAINTENANCE SUPPLIES	311.51	2-01-26-310-430 Facility Maint & Repairs	Budget		7
12-00507	2		177.19	2-05-55-501-430 Maintenance and Repairs	Budget		8
12-00507	3		234.84	W-06-55-107-650 ORD:2011-7:IMPROV TO BLOS&GRDS-FUNDED	Budget		9
12-00507	4		245.27	2-09-55-501-430 Maintenance and Repairs	Budget		10
12-00507	5		263.26	2-09-55-501-275 Tools & Equipment	Budget		11
			<u>1,232.07</u>				
37673	03/12/12	MON05 MONMOUTH TELECOM					3309
12-00483	1	FEBRUARY 2012 CHARGES	480.32	2-09-55-500-205 Postage & Phone	Budget		4
12-00483	2		426.94	2-01-31-440-300 Telephone	Budget		5
12-00483	3		160.10	2-05-55-500-205 Postage & Phone	Budget		6
			<u>1,067.36</u>				
37674	03/12/12	WIL09 WILSON & WILSON, LLC					3309
12-00386	1	ENGINEERING FEES OCT-DEC 2011	18,463.80	1-09-55-500-550 Other Professional Fees	Budget		3

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i	Item	Description					Seq
37675	03/12/12	CAB04 CABLEVISION					3310
12-00008	3	2012 INTERNET MARCH	49.95	2-05-55-500-205 Postage & Phone	Budget		1
37676	03/14/12	POS01 POSTMASTER WAYNE, NEW JERSEY					3311
12-00521	1	MARCH BULK POSTAGE	3,000.00	2-09-55-500-205 Postage & Phone	Budget		1
12-00521	2		600.00	2-05-55-500-205 Postage & Phone	Budget		2
12-00521	3		400.00	2-01-20-100-205 Postage	Budget		3
			<u>4,000.00</u>				
37677	03/16/12	A1A01 A-1 AIR SYSTEMS AND					3312
12-00406	1	REPAIR A/C UNIT IN SERVER ROOM	319.37	2-01-26-310-430 Facility Maint & Repairs	Budget		19
12-00406	2	A/C REPAIR REC CENTER AND	996.10	2-01-26-310-430 Facility Maint & Repairs	Budget		20
			<u>1,315.47</u>				
37678	03/16/12	ABA02 ABARB PEST SERVICES					3312
12-00131	2		60.00	2-01-26-310-550 Contracted Services	Budget		6
37679	03/16/12	ACL01 ACLARA PLS SYSTEMS, INC					3312
11-00810	3	inv #1100472,11000486,11000487	928,148.64	E-08-55-906-655 ORD:2009-6:AMR SYSTEM-UNFUNDED	Budget		1
37680	03/16/12	ACT04 ACTION DATA SERVICES, INC.					3312
12-00458	1	FEBRUARY 2012 PAYROLL SERVICES	841.10	2-09-55-500-660 Payroll Processing	Budget		22
12-00458	2		720.95	2-05-55-500-665 Payroll Processing	Budget		23
12-00458	3		600.79	2-01-20-130-630 Payroll Processing	Budget		24
12-00458	4		240.31	2-01-42-750-200 BLOOMINGDALE WATER OE	Budget		25
			<u>2,403.15</u>				
37681	03/16/12	ADV01 ADVANCED ALARM SYSTEMS, INC.					3312
12-00474	1	QUARTERLY ALARM MONITORING	269.06	2-09-55-500-550 Other Professional Fees	Budget		32
12-00474	2		269.06	2-01-26-310-550 Contracted Services	Budget		33
12-00474	3		76.88	2-05-55-501-550 Other Professional Fees	Budget		34
12-00474	4		153.75	2-01-29-391-550 Other Professional Fees	Budget		35
			<u>768.75</u>				

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37682	03/16/12	AGR01 AGRA ENVIRONMENTAL					3312
12-00370	1	TOTAL CHLORINE	26.25	2-05-55-500-530 Water Testing	Budget		16
37683	03/16/12	AIR01 AIRGAS EAST, INC					3312
12-00342	1	CYLINDER RENTAL	23.86	2-09-55-501-550 Sub Station Maintenance	Budget		12
12-00360	1	CYLINDER RENTAL	162.45	2-09-55-501-550 Sub Station Maintenance	Budget		13
12-00369	1	CYLINDER RENTAL	13.39	2-01-26-311-640 Rents & Easements	Budget		14
12-00369	2	CYLINDER RENTAL	20.37	2-01-26-290-640 Rental	Budget		15
			<u>220.07</u>				
37684	03/16/12	ALL02 ALLIED OIL COMPANY					3312
12-00486	1	FEBRUARY 2012 UNLEADED	1,542.44	2-09-55-500-315 Gasoline & Diesel	Budget		39
12-00486	2		411.32	2-05-55-500-315 Gasoline	Budget		40
12-00486	3		411.32	2-01-55-900-850 School Gas Reimbursement	Budget		41
12-00486	4		7,917.92	2-01-31-460-315 Gasoline	Budget		42
			<u>10,283.00</u>				
37685	03/16/12	ALT01 ALTEC INDUSTRIES, INC.					3312
11-01310	1	55' AERIAL BUCKET TRUCK	12,279.36	E-08-55-006-651 ORD:2010-06:PURCHASE DIGGER DERRICK-UNF	Budget		2
11-01310	2	55' AERIAL BUCKET TRUCK	6,309.49	E-08-55-717-650 ORD:2007-17:PURCHASE VEHICLE-UNFUNDED	Budget		3
11-01310	3	55' AERIAL BUCKET TRUCK	155,305.15	E-08-55-112-652 ORD:2011-12:PURCHASE BUCKET TRUCK-UNFUND	Budget		4
11-01896	1	SLING ASSEMBLY CHAIN	422.87	1-09-55-501-230 Auto Parts/ Repair	Budget		5
12-00260	1	REPAIR PARTS AND LABOR	292.50	2-09-55-501-230 Auto Parts/ Repair	Budget		9
12-00260	2		150.25	2-09-55-501-230 Auto Parts/ Repair	Budget		10
			<u>174,759.62</u>				
37686	03/16/12	AHE03 AMERICAN WATER WORKS ASSOC.					3312
12-00232	1	2012 MEMBERSHIP DUES	81.00	2-05-55-500-620 Professional Licences and Dues	Budget		7
37687	03/16/12	AHE12 AMERICAN HOSE & HYDRAULIC CO					3312
12-00391	1	VARIOUS PARTS	618.56	2-09-55-501-430 Maintenance and Repairs	Budget		18

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37688	03/16/12	AME17 AMERICAN SAFETY					3312
12-00378	1	44-22 7/16" Hex x 1/2" Pin Lk	588.80	2-09-55-501-275 Tools & Equipment	Budget		17
37689	03/16/12	AND03 ANDERSON & DENZLER					3312
12-00556	1	JANUARY ENGINEERING FEES	229.50	2-05-55-500-575 ENGINEERING FEES	Budget		45
12-00556	2	FEBRUARY ENGINEERING FEES	558.00	2-05-55-500-575 ENGINEERING FEES	Budget		46
			<u>787.50</u>				
37690	03/16/12	APN01 AMERICAN POWERNET MANAGEMENT					3312
12-00245	2	2012 MANAGEMENT FEE FEBRUARY	1,610.00	2-09-55-500-550 Other Professional Fees	Budget		8
37691	03/16/12	ASI01 A. S. I.					3312
12-00466	1	FEBRUARY 2012 SERVICES	49.14	2-01-20-145-625 Armored Car Service	Budget		28
12-00466	2		49.14	2-01-42-750-200 BLOOMINGDALE WATER OF	Budget		29
12-00466	3		49.14	2-05-55-500-655 Armored Car Service	Budget		30
12-00466	4		343.98	2-09-55-500-655 Armored Car Service	Budget		31
			<u>491.40</u>				
37692	03/16/12	ATT01 A T & T					3312
12-00480	1	FEBRUARY 2012 CHARGES	15.55	2-09-55-500-205 Postage & Phone	Budget		36
12-00480	2		13.83	2-01-31-440-300 Telephone	Budget		37
12-00480	3		5.19	2-05-55-500-205 Postage & Phone	Budget		38
			<u>34.57</u>				
37693	03/16/12	BAR02 PATRICIA BARAN M.D.					3312
12-00291	2	2012 PHYSICIAN SERVICE	300.00	2-01-27-330-650 Other Professional Services	Budget		11
37694	03/16/12	BBC01 B & B CATERING					3312
12-00538	1	FOOD MEETINGS, DRILLS, SCHOOL	318.83	2-01-25-265-210 Food/Catering	Budget		44
37695	03/16/12	BEC01 KAREN NATHES BECKER					3312
12-00416	1	2012 EYECARE ALLOWANCE	80.00	2-01-23-220-900 Group Health Insurance	Budget		21
37696	03/16/12	BLO01 BLOOMINGDALE BOROUGH					3312
17 96	1	REFUND FOR DEPOSIT ERROR	850.00	2-01-55-900-800 Due to Bloomingdale Water	Budget		43

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37697	03/16/12	BLO01 BLOOMINGDALE BOROUGH					3313
12-00505	1	REIMBURSE MISAPPLIED PAYMENT	20,207.60	2-01-55-900-800 Due to Bloomingdale Water	Budget		42
37698	03/16/12	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					3313
12-00462	1	FEBRUARY 2012 CHARGES	5,483.17	2-01-31-430-305 Electric	Budget		32
12-00462	2		7,033.82	2-05-55-500-350 ELECTRIC	Budget		33
			<u>12,516.99</u>				
37699	03/16/12	BUT02 BUTLER FAMILY RESTAURANT					3313
12-00447	1	MEAL FOR MAN ON OVERTIME	8.85	2-01-26-290-210 Food/Catering	Budget		23
37700	03/16/12	BUT05 BUTLER PUBLIC LIBRARY					3313
12-00403	1	2012 LIBRARY AID	81,578.08	2-01-29-390-650 Library Operations	Budget		18
37701	03/16/12	BUT19 BUTLER GARDENS, LLC					3313
12-00472	1	OVERPAYMENT REFUND FROM APPEAL	81,756.97	2-01-55-900-215 Tax Overpayments Payable	Budget		34
377	03/16/12	CAM02 CAMBRIDGE HTS CONDO ASSOC					3313
12-00526	1	2011 SNOW REMOVAL/ST LIGHT	1,908.70	1-01-26-290-235 Chemicals & Winter Materials	Budget		43
12-00526	2		1,009.62	1-01-31-435-335 Street Lighting	Budget		44
			<u>2,918.32</u>				
37703	03/16/12	CBP01 CB PRINTING & GRAPHICS, INC					3313
11-02222	1	BOTTOM FLAP ENVELOPES	750.00	1-09-55-501-201 Office Supplies	Budget		1
11-02222	2	BALANCE DUE FROM INV #21981	46.20	1-01-42-750-200 BLOOMINGDALE WATER OE	Budget		2
11-02222	3	REGULAR FLAP ENVELOPES	1,437.50	1-09-55-500-201 Office Supplies	Budget		3
12-00355	1	BLOOMINGDALE ENVELOPES	282.00	2-01-42-750-200 BLOOMINGDALE WATER OE	Budget		14
12-00457	1	BOTTOM FLAP WINDOW ENVELOPES	750.00	2-09-55-500-201 Office Supplies	Budget		25
			<u>3,265.70</u>				
37704	03/16/12	CON23 CONSTELLATION ENERGY					3313
12-00192	2	2012 ENERGY SUPPLIED	1,366,601.39	2-09-55-504-200 Purchased Power	Budget		5
37705	03/16/12	DAR01 DARNOFALSKI ENGR ASSOC, INC.					3313
17	10	1 JANUARY 2012 SERVICES	115.00	2-01-21-180-550 Other Professional Fees	Budget		19

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37705		DARMOFALSKI ENGR ASSOC, INC. Continued					
12-00410	2	ATTEND REGULAR MEETING 1/19/12	345.00	2-01-21-180-550 Other Professional Fees	Budget		20
12-00411	1	QUICK CHEK	1,725.00	0-19-55-100-620 Quick Chek	Budget		21
12-00411	2	ETD DISCOUNT TIRE	690.00	0-19-55-100-690 ETD DISCOUNT	Budget		22
12-00559	1	BARTHOLDI AVE WATER MAIN	115.00	2-05-55-500-575 ENGINEERING FEES	Budget		45
12-00559	2	GENERAL SERVICES	1,610.00	2-01-20-165-510 Engineering Services	Budget		46
12-00559	3	KAKEOUT RE IMPROVEMENTS	115.00	2-01-20-165-510 Engineering Services	Budget		47
			<u>4,715.00</u>				
37706	03/16/12	DEL12 DELTA BUILDING SERVICES, CORP					3313
12-00479	1	2012 CLEANING SERVICE FEBRUARY	1,047.00	2-09-55-500-630 Cleaning & Facility Maintenance	Budget		39
12-00479	2		349.00	2-05-55-501-630 Cleaning and Facility Maintena	Budget		40
12-00479	3		349.00	2-01-26-310-550 Contracted Services	Budget		41
			<u>1,745.00</u>				
37707	03/16/12	DEL15 DELTA CHEMICAL CORP					3313
12-00348	1	4000 GALLONS PAQL 2020	9,148.50	2-05-55-501-235 Chemicals	Budget		11
37708	03/16/12	DIA02 DIAMOND PAPER & JANITORIAL					3313
12-00275	1	PLEASE DELIVER THE FOLLOWING	130.25	2-01-26-310-215 Building Supplies	Budget		6
12-00275	2	BAL OF ORDER FROM 11-02205	22.50	2-01-26-310-215 Building Supplies	Budget		7
12-00278	1	1 CASE HOUSEHOLD TOWELS	101.95	2-01-26-310-215 Building Supplies	Budget		8
12-00347	1	PLEASE DELIVER THE FOLLOWING	151.50	2-01-26-310-215 Building Supplies	Budget		10
			<u>406.20</u>				
37709	03/16/12	EXC01 EXCELSIOR LUMBER CO INC.					3313
12-00361	1	PLASTIC LAWN RAKE	13.29	2-09-55-501-275 Tools & Equipment	Budget		15
37710	03/16/12	EXC04 EXCLUSIVE ACCOUNTING SERVICES					3313
12-00473	1	FEBRUARY 2012 PAYROLL SERVICES	40.08	2-09-55-500-660 Payroll Processing	Budget		35
12-00473	2		34.35	2-05-55-500-665 Payroll Processing	Budget		36
12-00473	3		28.63	2-01-20-130-630 Payroll Processing	Budget		37

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37710	12-00473	EXCLUSIVE ACCOUNTING SERVICES Continued 4	11.44	2-01-42-750-200 BLOOMINGDALE WATER DE	Budget		38
			<u>114.50</u>				
37711	03/16/12 12-00459	FLE04 FLEX ONE AFLAC 1 2012 FLEX SPENDING CHARGES	16.67	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		3313 26
	12-00459	2	16.66	2-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		27
	12-00459	3	16.67	2-01-23-220-900 Group Health Insurance	Budget		28
	12-00460	1 2012 FLEX SPENDING CHARGES	16.67	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		29
	12-00460	2	16.66	2-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		30
	12-00460	3	16.67	2-01-23-220-900 Group Health Insurance	Budget		31
			<u>100.00</u>				
37712	03/16/12 12-00371	FOX03 IVETTE FOX 1 TRANSLATION SERVICES 1/30/12	50.00	2-01-27-330-650 Other Professional Services	Budget		3313 16
	1 148	1 2012 TRANSLATION SERVICES	125.00	2-01-27-330-650 Other Professional Services	Budget		24
			<u>175.00</u>				
37713	03/16/12 12-00030	FRA07 FRANKLIN SUSSEX AUTO BODY 1 REPAIRS TO VEHICLE	472.60	1-01-25-265-430 Maintenance and Repairs	Budget		3313 4
37714	03/16/12 12-00350	GAR02 GARDEN STATE LABORATORIES INC. 2 JANUARY BACT TESTING	200.00	2-05-55-500-530 Water Testing	Budget		3313 12
	12-00350	3 FEBRUARY BACT TESTING	200.00	2-05-55-500-530 Water Testing	Budget		13
			<u>400.00</u>				
37715	03/16/12 12-00395	GFO01 G.F.O.A. OF NEW JERSEY 1 2012 MEMBERSHIP DUES	90.00	2-01-20-130-620 Professional Licences and Dues	Budget		3313 17
37716	03/16/12 12-00323	GFO03 G.F.O.A. OF NORTH AMERICA 1 2012 MEMBERSHIP DUES	170.00	2-01-20-130-620 Professional Licences and Dues	Budget		3313 9
37717	03/16/12 12-00169	GOF01 GOFFCO INDUSTRIES, LLC 1 500 RESERVOIR PASSES	70.80	2-01-20-120-201 Office Supplies	Budget		3314 11

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37717	12-00417	1 GOFFCO INDUSTRIES, LLC REQUEST TO DISMISS	59.00	2-01-43-490-525 Printing	Budget		27
			<u>129.80</u>				
37718	03/16/12	GOOD1 GOODYEAR AUTO SERVICE CENTER					3314
12-00396	1	TIRES FOR TRUCK #3	430.52	2-05-55-501-230 Auto Parts	Budget		19
12-00396	2		160.00	2-01-26-315-230 Roads / Auto Parts	Budget		20
12-00396	3		160.00	2-01-26-315-240 Sewer / Auto Parts	Budget		21
			<u>750.52</u>				
37719	03/16/12	GRAD5 GRASSEY EQUIPMENT					3314
12-00419	1	SWEeper REPAIR PARTS	1,275.10	2-01-26-315-245 Street Sweeper Maintenance	Budget		28
37720	03/16/12	HAND1 MESCO DISTRIBUTION					3314
12-00026	1	Bid Item D-2 P/N Y1JCLNNA1	12,841.92	1-09-55-501-250 Distribution Supplies	Budget		7
37721	03/16/12	HER02 HERO'S SALUTE AWARDS COMPANY					3314
12-00199	1	CERTIFICATE OF RECOGNITION	502.17	1-01-30-420-650 PUBLIC EVENTS	Budget		24
12-00450	1	NAME PLATE	12.00	2-01-21-180-201 Office Supplies	Budget		29
			<u>514.17</u>				
37722	03/16/12	IAC02 IACP MEMBERSHIP					3314
12-00183	1	Member Renewal 2012	120.00	2-01-25-240-620 Professional Licences and Dues	Budget		12
37723	03/16/12	IRB01 STUART C. IRBY, CO.					3314
11-00825	4	ELECTRIC REVENUE METERS	5,111.04	E-08-55-906-655 ORD:2009-6:AMR SYSTEM-UNFUNDED	Budget		1
11-00825	5	ELECTRIC REVENUE METERS	1,247.67	E-08-55-906-655 ORD:2009-6:AMR SYSTEM-UNFUNDED	Budget		2
11-02010	1	Meters Form 2S Focus AL	1,605.60	1-09-55-501-440 Meters	Budget		3
11-02011	1	Bid Item T&E 13 HD2000-9E	385.20	1-09-55-501-250 Distribution Supplies	Budget		4
11-02011	2	Bid Item T&E 36 Klein 5606	215.28	1-09-55-501-250 Distribution Supplies	Budget		5
11-02011	3	Klein 1604-20 Grip	485.72	1-09-55-501-250 Distribution Supplies	Budget		6
12-00101	1	Nordic 37x43x32 Box Pad	1,752.00	2-09-55-501-250 Distribution Supplies	Budget		8
12 77	1	RTL-Cable Spacers	1,962.48	2-09-55-501-250 Distribution Supplies	Budget		16

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37723		STUART C. IRBY, CO.	Continued					
12-00377	2	HPS 4063	Reinforcing Plate	1,070.00	2-09-55-501-250 Distribution Supplies	Budget		17
				<u>13,834.99</u>				
37724	03/16/12	KEN03	KENNEDY CULVERT & SUPPLY					3314
12-00506	1	ROLL MIRAFAI	FILTER	350.00	W-06-55-103-652 ORD:2011-3:PLANT IMPROVEMENTS-UNFUNDED	Budget		32
37725	03/16/12	KIM02	KIMBERLY WILLIAM CORP.					3314
12-00525	1	2011 GARBAGE	REIMBURSEMENT	1,861.42	1-01-26-305-340 Garbage Removal	Budget		35
37726	03/16/12	LAN01	LANGUAGE LINE SERVICES					3314
12-00133	1	2012 SERVICES		7.75	2-01-31-440-300 Telephone	Budget		9
12-00133	2	2012 SERVICES		7.75	2-01-31-440-300 Telephone	Budget		10
				<u>15.50</u>				
37727	03/16/12	LAS06	STUART LASHER					3314
12-00520	1	LIEN REDEMPTION		645.36	2-01-55-900-220 Refund Outside Lienholder	Budget		33
12-00520	2	PREMIUM		100.00	2-01-55-900-222 REFUND TAX SALE PREMIUM	Budget		34
				<u>745.36</u>				
37728	03/16/12	MAI02	MAIN POOL & CHEMICAL, INC					3314
12-00351	2	2012 CHLORINE	CYLINDERS	950.00	2-05-55-501-235 Chemicals	Budget		15
37729	03/16/12	MAR02	MARTIN F.MURPHY ESQ.					3314
12-00481	1	MARCH 2012	RETAINER	3,166.66	2-09-55-500-500 Legal Fees	Budget		31
12-00557	1	FEBRUARY 2012	SERVICES	2,739.55	2-01-20-155-500 Legal Services	Budget		36
12-00557	2			282.98	2-09-55-500-500 Legal Fees	Budget		37
12-00558	1	FEBRUARY 2012	RETAINER	3,166.66	2-09-55-500-500 Legal Fees	Budget		38
				<u>9,355.85</u>				
37730	03/16/12	NCA01	NCAA OF NJ					3314
12-00463	1	FULL REGISTRATION		200.00	2-01-43-490-605 Conferences	Budget		30
37731	03/16/12	MIC05	MICROSYSTEMS-NJ.COM, L.L.C.					3314
12-00397	1	2012 SOFTWARE	MAINTENANCE	1,400.00	2-01-20-150-550 Other Professional Fees	Budget		22

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37732	03/16/12	MIE01 CHARLES & DOROTHY MIELKE					3314
12-00415	1	REFUND OF DUPLICATE PAYMENT	200.00	2-09-55-800-500	Budget		26
				ELECTRIC METER REFUND/NO #CLNT			
37733	03/16/12	MOB02 L-3 MOBILE-VISION, INC					3314
12-00398	1	SERVICE PERFORMED 2/9/12	113.75	2-01-25-240-430	Budget		23
				Maintenance and Repairs			
37734	03/16/12	MOE01 PTL. MICHAEL A. MOELLER					3314
12-00390	1	2012 EYECARE ALLOWANCE	200.00	2-01-23-220-900	Budget		18
				Group Health Insurance			
37735	03/16/12	M0003 MOORE MEDICAL, LLC					3314
12-00230	1	Gloves Safegrip PF XLg BL	124.90	2-01-25-240-250	Budget		13
				Other Supplies			
12-00230	2	Gloves Safegrip PF Med BL	12.49	2-01-25-240-250	Budget		14
				Other Supplies			
			137.39				
37736	03/16/12	M0005 MOORE WALLACE NORTH AMERICA IN					3314
12-00400	1	CERTIFIED COPY OF VITAL RECORD	62.50	2-01-20-120-201	Budget		25
				Office Supplies			
37737	03/16/12	MOR04 MORRIS COUNTY MUNICIPAL					3315
12-00401	1	2012 CONSUMPTION/TIPPING FEES	26,168.88	2-01-26-305-340	Budget		10
				Garbage Removal			
12-00401	2	2012 CONSUMPTION/TIPPING FEES	21,982.21	2-01-26-305-340	Budget		11
				Garbage Removal			
			48,151.09				
37738	03/16/12	MOR06 MORRIS COUNTY TAX COLLECTOR					3315
12-00512	1	CEU CLASS & QUARTERLY LUNCHEON	15.00	2-01-20-145-610	Budget		27
				Education and Training			
37739	03/16/12	MOR08 MORRIS COUNTY PARK COMMISSION					3315
12-00405	1	PERMIT FEE FOR SENIOR PICNIC	50.00	2-01-28-385-550	Budget		12
				Celebrations & Parties			
37740	03/16/12	MRI01 MR. MAT INC.					3315
12-00487	1	MATS AT BORO HALL	19.80	2-09-55-500-630	Budget		19
				Cleaning & Facility Maintenance			
12-00487	2		6.60	2-05-55-501-630	Budget		20
				Cleaning and Facility Maintena			
12-00487	3		6.60	2-01-26-310-550	Budget		21
				Contracted Services			
			33.00				
37741	03/16/12	NET01 NET ACCESS CORPORATION					3315
12 00	1	2011 INTERNET SERVICE	39.00	2-01-29-391-205	Budget		22
				Postage/ Internet			

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37742	03/16/12	NEX01	SPRINT P O MANAGEMENT					3315
12-00372	4		FEBRUARY CHARGES	36.99	2-01-25-265-205	Budget		7
					Phone			
12-00372	5			178.55	2-01-25-252-655	Budget		8
					PHONES			
12-00372	6			113.25	2-01-25-265-660	Budget		9
					Uniform Fire Safety/Prevention			
				<u>328.79</u>				
37743	03/16/12	NIS01	NISIVOCIA & COMPANY LLP					3315
12-00517	1		LEAC RELATED ISSUES	5,730.00	2-09-55-500-505	Budget		28
					Auditing Fees			
12-00517	2		GENERAL ISSUES	240.00	2-01-20-135-505	Budget		29
					Audit Services			
12-00517	3			240.00	2-09-55-500-505	Budget		30
					Auditing Fees			
12-00517	4			120.00	2-05-55-500-505	Budget		31
					Auditing Fees			
12-00517	5			780.00	2-09-55-500-505	Budget		32
					Auditing Fees			
				<u>7,110.00</u>				
37744	03/16/12	NJD01	NJ STATE DEPT OF HEALTH					3315
1 196	2		2012 DOG LICENSE FEES FEBRUARY	225.00	1-12-55-340-205	Budget		4
					Due to State of NJ Dog Fees			
37745	03/16/12	NJP02	NJ PUBLIC SAFETY					3315
12-00317	1		Annual dues 2012	300.00	2-01-25-240-620	Budget		5
					Professional Licences and Dues			
37746	03/16/12	NOR01	NORTH JERSEY MEDIA GROUP INC.					3315
12-00508	1		FEBRUARY 2012 ADS	111.13	2-01-21-180-520	Budget		23
					Advertising			
12-00508	2		JOSEPH DELUCCA	11.16	2-01-21-180-520	Budget		24
					Advertising			
12-00508	3		KATHLEEN BUSH	10.71	2-01-21-180-520	Budget		25
					Advertising			
12-00508	4		POLICE VEHICLE AUCTION	98.18	2-01-20-120-520	Budget		26
					Advertising			
				<u>231.18</u>				
37747	03/16/12	NOR10	NORTH JERSEY COURT ADMIN ASSOC					3315
12-00087	1		2012 MEMBERSHIP	30.00	2-01-43-490-620	Budget		1
					Professional Licences and Dues			
37748	03/16/12	NUG01	BUTLER HIGH SCHOOL YEARBOOK					3315
12-00477	1		1/2 PAGE AD	160.00	2-01-30-420-650	Budget		17
					PUBLIC EVENTS			

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37749	03/16/12	NYS01 N.Y. S&W RAILWAY CORPORATION						3315
12-00423	1	ANNUAL LEASE RENEWAL NJ223	274.43	2-01-26-311-640 Rents & Easements	Budget		13	
37750	03/16/12	OCE01 OCEAN PLACE RESORT & SPA						3315
12-00464	1	ROOM RESERVATION	345.60	2-01-43-490-605 Conferences	Budget		16	
37751	03/16/12	ONE03 ONE CALL CONCEPTS, INC						3315
12-00478	1	REGULAR LOCATES	69.62	2-09-55-501-430 Maintenance and Repairs	Budget		18	
37752	03/16/12	PAS02 PASSAIC VALLEY						3315
12-00452	1	JANUARY 2012 TOC ANALYSIS	60.00	2-05-55-500-530 Water Testing	Budget		15	
37753	03/16/12	PAS07 PASSAIC COUNTY TRAFFIC						3315
12-00318	1	2012 Dues	35.00	2-01-25-240-620 Professional Licences and Dues	Budget		6	
37754	03/16/12	PIT01 PITNEY BOWES INC.						3315
12-00154	1	2012 EQUIPMENT MAINTENANCE	477.50	2-05-55-500-430 Maintenance and Repairs	Budget		2	
	1	154 2	477.50	2-09-55-500-430 Maintenance and Repairs	Budget		3	
			<u>955.00</u>					
37755	03/16/12	PJM01 P.J. MONAHAN PAINT CO INC.						3315
12-00451	1	PRIMER, ROLLERS, SLEEVES, PAINT	88.00	2-05-55-501-630 Cleaning and Facility Maintena	Budget		14	
37756	03/16/12	POL02 POLICE & FIREMEN'S RETIREMENT						3315
12-00329	1	2012 CONTRIBUTION	366,631.00	2-01-36-475-650 PFRS	Budget		33	
37757	03/16/12	PRO01 PROFESSIONAL SECURITY						3316
11-01137	1	COMMUNICATOR REPLACEMENT	490.00	1-01-26-311-550 Other Professional Fees	Budget		1	
12-00454	1	SERVICE REPORT #14351	255.00	2-01-26-311-550 Other Professional Fees	Budget		34	
			<u>745.00</u>					
37758	03/16/12	PUB01 PUBLIC EMPLOYEES' RETIREMENT						3316
12-00328	1	2012 CONTRIBUTION	117,966.25	2-01-36-471-650 PERS	Budget		7	
12-00328	2	2012 CONTRIBUTION	70,779.75	2-05-55-520-650 WATER OPERATING - P E R S	Budget		8	
12-00328	3	2012 CONTRIBUTION	283,119.00	2-09-55-520-650 ELECTRIC OPERATING - P E R S	Budget		9	
			<u>471,865.00</u>					

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37759	03/16/12	PUB02	PUBLIC POWER ASSOC OF NJ					3316
12-00197	2		2012 BILLING FEBRUARY	19,211.30	2-09-55-504-200 Purchased Power	Budget		5
37760	03/16/12	PUB03	PSE&G CO					3316
12-00503	1		FEBRUARY 2012 CHARGES	4,664.85	2-01-31-446-330 Natural Gas	Budget		45
12-00503	2			821.50	2-09-55-500-325 Natural Gas	Budget		46
12-00503	3			1,323.08	2-05-55-500-325 Fuel Oil	Budget		47
				<u>6,809.43</u>				
37761	03/16/12	REG01	REGISTRARS' ASSOCIATION OF NJ					3316
12-00492	1		ANNUAL SPRING MEETING	70.00	2-01-20-120-605 Conferences	Budget		43
37762	03/16/12	RIC01	JEFFREY W. RICKER					3316
12-00145	3		2012 CELL PHONE REIMBURSEMENT	55.00	2-09-55-500-205 Postage & Phone	Budget		4
37763	03/16/12	RIV01	RIVERDALE POWER MOWER, INC.					3316
12-00514	1		PARTS FOR PORTABLE VENTILATOR	92.31	2-01-26-311-610 Education and Training	Budget		48
37764	03/16/12	RIV08	RIVER PL @ BUTLER CONDO ASSN					3316
12-00555	1		SNOW REMOVAL REIMBURSEMENT	2,260.00	1-01-26-290-235 Chemicals & Winter Materials	Budget		51
37765	03/16/12	ROU02	ROUTE 23 ELECTRICAL SUPPLY					3316
12-00453	1		SUPPLIES FOR LAB RENOVATIONS	812.35	W-06-55-107-650 ORD:2011-7:IMPROV TO BLDS&GROS-FUNDED	Budget		33
37766	03/16/12	ROU04	ROUTE 23 AUTO MALL,LLC					3316
12-00270	1		Auto Parts/05 Explorer	87.75	2-01-26-315-270 Police / Auto Parts	Budget		6
37767	03/16/12	ROY03	ROYAL COMMUNICATIONS, INC					3316
12-00099	3		2012 SERVICES MARCH	286.36	2-01-25-240-430 Maintenance and Repairs	Budget		3
37768	03/16/12	SA01	S & A AUTO PARTS					3316
12-00334	1		LAMPS & LIGHTS	42.84	2-01-26-315-230 Roads / Auto Parts	Budget		10
12-00362	1		AUTO PARTS	38.70	2-09-55-501-230 Auto Parts/ Repair	Budget		20
12-00362	2			13.78	2-09-55-501-230 Auto Parts/ Repair	Budget		21
12-00362	1		REPAIR PARTS TRUCK #10	19.63	2-01-26-315-230 Roads / Auto Parts	Budget		22

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37768	12-00388	S & A AUTO PARTS	Continued	10.01	2-01-26-315-230	Budget			23
				<u>124.96</u>	Roads / Auto Parts				
37769	03/16/12	SCH19 SCHIFFMAN HEATING &	REMOVE/REPLACE HOT WATER	980.00	2-09-55-501-430	Budget			3316
	12-00467				Maintenance and Repairs				35
37770	03/16/12	SEN01 SENSUS METERING SYSTEMS	REPAIR 4090C AUTOGUN	76.13	2-09-55-500-430	Budget			3316
	12-00341			76.12	2-05-55-500-430	Budget			11
	12-00341			<u>152.25</u>	Maintenance and Repairs				12
37771	03/16/12	SET01 SETON HALL UNIVERSITY	Education/Chief Card	2,967.00	2-01-25-240-610	Budget			3316
	12-00349				Education and Training				13
37772	03/16/12	SPE06 SPECTRUM POWER PRODUCTS, LLC	Bid Item U7 Cooper P/N SCLOR	5,653.80	1-09-55-501-450	Budget			3316
	11-02204			322.78	Wire	Budget			2
	1 422	1 ZSW2094 Swivel Line		270.80	2-09-55-501-250	Budget			30
	12-00422	2 ZCS1799		<u>6,247.38</u>	Distribution Supplies	Budget			31
					Distribution Supplies				
37773	03/16/12	STA02 STATE OF NEW JERSEY	OVERPAYMENT REFUND	14.68	2-09-55-900-500	Budget			3316
	12-00497			215.53	Electric Rent Overpayment Pay	Budget			44
	12-00523			<u>230.21</u>	Electric Rent Overpayment Pay	Budget			49
37774	03/16/12	STA06 STATE OF NEW JERSEY DIV OF TAX	FEBRUARY SALES TAX	106,450.00	2-09-55-900-100	Budget			3316
	12-00524				Sales Tax & TEFA Payable				50
37775	03/16/12	STA29 STAPLES ADVANTAGE	12 BOXES HANG FOLDERS #726597	41.77	2-01-20-130-201	Budget			3316
	12-00356			41.77	Office Supplies	Budget			14
	12-00356			127.19	2-01-20-145-201	Budget			15
	12-00356			113.89	Office Supplies	Budget			16
	12-00356				2-01-25-240-201	Budget			17
					Office Supplies				

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37775	STAPLES	ADVANTAGE	Continued					
	12-00356	5		41.77	2-05-55-500-201 Office Supplies	Budget		18
	12-00356	6		6.33	2-01-21-180-201 Office Supplies	Budget		19
	12-00402	1	PHONE CORD DETANGLER #SOF1501	31.59	2-01-20-130-201 Office Supplies	Budget		24
	12-00402	2		31.59	2-01-20-145-201 Office Supplies	Budget		25
	12-00402	3		31.59	2-01-25-240-201 Office Supplies	Budget		26
	12-00402	4		31.74	2-09-55-500-201 Office Supplies	Budget		27
	12-00402	5		31.60	2-05-55-500-201 Office Supplies	Budget		28
	12-00402	6	PK WHITE OUT TAPE #611278	5.17	2-01-43-490-201 Office Supplies	Budget		29
	12-00476	1	1 OZ WHITE OUT #419036	35.62	2-01-20-130-201 Office Supplies	Budget		36
	12-00476	2		35.61	2-01-20-145-201 Office Supplies	Budget		37
	12-00476	3		35.61	2-01-25-240-201 Office Supplies	Budget		38
	1 176	4		35.61	2-09-55-500-201 Office Supplies	Budget		39
	12-00476	5		35.61	2-05-55-500-201 Office Supplies	Budget		40
	12-00476	6	1 PK POSTITS #631344	5.23	2-01-20-120-201 Office Supplies	Budget		41
	12-00476	7	1 CARTRIDGE #BRTPC301	18.46	2-01-27-330-225 Medical Supplies	Budget		42
				737.75				
37776	03/16/12	STA32	BRUCE J. STAVITSKY, ESQ.					3316
	12-00449	1	OVERPAYMENT REFUND	38.10	2-01-55-900-215 Tax Overpayments Payable	Budget		32
37777	03/16/12	STR01	CRAIG R. STRUBLE					3317
	12-00144	3	2012 CELL PHONE REIMBURSEMENT	55.00	2-09-55-500-205 Postage & Phone	Budget		5
37778	03/16/12	SUB01	SUBURBAN DISPOSAL, INC.					3317
	12-00139	2	2012 WASTE COLLECTION FEBRUARY	33,833.34	2-01-26-305-340 Garbage Removal	Budget		4
37779	03/16/12	TAY02	TAYLOR OIL COMPANY					3317
	12-00485	1	FEBRUARY 2012 DIESEL	3,868.33	2-09-55-500-315 Gasoline & Diesel	Budget		44
	12 '85	2		178.54	2-05-55-500-315 Gasoline	Budget		45
	12-00485	3		892.69	2-01-55-900-850 School Gas Reimbursement	Budget		46

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37779		TAYLOR OIL COMPANY 12-00485 4	Continued 1,011.71	2-01-31-460-315 Gasoline	Budget		47
			5,951.27				
37780	03/16/12	T1L01 TILCON NEW YORK INC. 12-00387 1 ASPHALT FOR WATER EXCAVATIONS	300.00	2-01-26-290-650 Road Repair Materials	Budget		3317 25
		12-00387 2	98.68	2-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		26
		12-00404 1 ROAD/POT HOLE REPAIR MATERIAL	52.76	2-01-26-290-650 Road Repair Materials	Budget		29
		12-00404 2 ROAD/POT HOLE REPAIR MATERIAL	32.18	2-01-26-290-650 Road Repair Materials	Budget		30
		12-00404 3 ROAD/POT HOLE REPAIR MATERIAL	1.34	2-01-26-290-650 Road Repair Materials	Budget		31
			484.96				
37781	03/16/12	TOW01 TOM'S AUTO UPHOLSTERY 12-00331 1 SEAT COVERS	280.00	2-09-55-501-230 Auto Parts/ Repair	Budget		3317 7
		12-00331 2	445.05	2-09-55-501-230 Auto Parts/ Repair	Budget		8
			725.05				
37782	03/16/12	TRE08 TREASURER, STATE OF NJ 12-00527 1 2012 ELEVATOR INSPECTION FEE	544.00	2-05-55-500-620 Professional Licences and Dues	Budget		3317 48
37783	03/16/12	TYN01 TYNDALE COMPANY, INC 12-00343 2 GREEN,MAGILL,MAURER	1,024.85	2-09-55-501-420 Safety Equipment	Budget		3317 9
		12-00343 3 MADINE,MAURER	367.95	2-09-55-501-420 Safety Equipment	Budget		10
		12-00343 4 GREEN,MADINE,STRUBLE	305.00	2-09-55-501-420 Safety Equipment	Budget		11
		12-00343 5 FRAWLEY	149.95	2-09-55-501-420 Safety Equipment	Budget		12
		12-00343 6 MAURER	65.00	2-09-55-501-420 Safety Equipment	Budget		13
		12-00343 7 DECKER, S	672.95	2-09-55-501-420 Safety Equipment	Budget		14
		12-00343 8 VANDERHOFF	459.95	2-09-55-501-420 Safety Equipment	Budget		15
		12-00343 9 KITCHELL,VANDERHOFF	963.95	2-09-55-501-420 Safety Equipment	Budget		16
		12-00343 10 FRAWLEY	604.95	2-09-55-501-420 Safety Equipment	Budget		17
		12-00343 11 FRAWLEY	94.00	2-09-55-501-420 Safety Equipment	Budget		18

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37783		TYNDALE COMPANY, INC						
		Continued						
12-00343	12	FRAMLEY CREDIT	116.00	2-09-55-501-420 Safety Equipment	Budget			19
12-00343	13	VANDERHOFF	23.00	2-09-55-501-420 Safety Equipment	Budget			20
12-00343	14	GREEN, MAURER, STRUBLE	185.00	2-09-55-501-420 Safety Equipment	Budget			21
12-00343	15	DECKER	63.00	2-09-55-501-420 Safety Equipment	Budget			22
			<u>4,863.55</u>					
37784	03/16/12	UNI02 UNITED PARCEL SERVICE						3317
12-00134	2	2012 PICK UP CHARGES	21.16	2-01-20-100-205 Postage	Budget			3
37785	03/16/12	UNI15 UNIVERSAL BLOOMINGDALE						3317
12-00389	1	REPAIR PARTS	95.98	2-01-26-315-260 Meals on wheels / Vehicle reps	Budget			27
12-00484	1	FLEET REPAIR PARTS	20.24	2-05-55-501-230 Auto Parts	Budget			41
12-00484	2		564.84	2-01-26-315-230 Roads / Auto Parts	Budget			42
12-00484	3		5.97	2-01-26-315-240 Sewer / Auto Parts	Budget			43
			<u>687.03</u>					
37786	03/16/12	VAC02 MARGOT VACCARO						3317
12-00292	2	2012 CHILD HEALTH CLINIC SVC	87.00	2-01-27-330-650 Other Professional Services	Budget			6
37787	03/16/12	VER02 VERIZON WIRELESS						3317
12-00129	2		103.01	2-09-55-500-205 Postage & Phone	Budget			1
12-00130	2		400.22	2-01-31-440-300 Telephone	Budget			2
			<u>503.23</u>					
37788	03/16/12	VER03 VERIZON						3317
12-00425	1	2012 BILLING	116.85	2-09-55-500-205 Postage & Phone	Budget			37
12-00425	2		103.86	2-01-31-440-300 Telephone	Budget			38
12-00425	3		38.95	2-05-55-500-205 Postage & Phone	Budget			39
			<u>259.66</u>					
37789	03/16/12	MAT01 WATER WORKS SUPPLY CO., INC.						3317
12-00465	1	2 SIX INCH BLIND FLANGES	694.36	2-05-55-501-201 DISTRIBUTION SUPPLIES	Budget			40

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37790	03/16/12	WAT02	WATER TECH IRRIGATION, INC						3317
12-00357	1		INSTALLATION OF TRANSFORMER	1,185.00	1-01-26-310-430 Facility Maint & Repairs	Budget		23	
37791	03/16/12	WAY01	WAYNE ELECTRICAL SUPPLY CO.						3317
12-00392	1		IDEAL 30-031 NONLOX	71.44	2-09-55-501-430 Maintenance and Repairs	Budget		28	
37792	03/16/12	WHE01	CAROL S. WHEELLOCK						3317
12-00547	1		2011 EYECARE ALLOWANCE	155.00	1-01-23-220-900 Group Health Insurance	Budget		49	
37793	03/16/12	WIL12	KEVIN WILLIAMSON						3317
12-00359	1		OVERPAYMENT REFUND	18.03	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		24	
37794	03/16/12	MWG01	GRAINGER						3317
12-00424	1		VEHICLE REPAIR PARTS	91.96	2-09-55-501-230 Auto Parts/ Repair	Budget		32	
12-00424	2			91.97	2-01-26-315-271 Police / Veh Maint & Repairs	Budget		33	
12-00424	3			91.97	2-05-55-501-230 Auto Parts	Budget		34	
1 424	4			91.97	2-01-26-315-231 Roads / Veh Maint & Repairs	Budget		35	
12-00424	5			91.97	2-01-26-315-240 Sewer / Auto Parts	Budget		36	
				<u>459.84</u>					
Report Totals									
				<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
			Checks:	162	0	5,402,155.13	0.00		
			Direct Deposit:	0	0	0.00	0.00		
			Total:	<u>162</u>	<u>0</u>	<u>5,402,155.13</u>	<u>0.00</u>		

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Control Account	Department	Description	Amount Charged
1-01-23-220-900		Group Health Insurance	155.00
1-01-25-265-200	FIRE DEPARTMENT	FIRE DEPARTMENT OE	472.60
1-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OE	4,168.70
1-01-26-305-200	GARBAGE & TRASH	GARBAGE & TRASH OE	1,861.42
1-01-26-310-200	BUILDINGS & GROUNDS	BUILDINGS & GROUNDS OE	1,185.00
1-01-26-311-200	SEWER OPERATIONS	SEWER OPERATIONS OE	490.00
1-01-30-420-650		PUBLIC EVENTS	502.17
1-01-31-435-335		Street Lighting	1,009.62
1-01-42-750-200	BLOOMINGDALE WATER INTERLOCAL	BLOOMINDALE WATER OE	46.20
1-02-55-710-016		Museum Preservation Grant	69,495.75
1-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	720.00
1-09-55-500-200	ELECTRIC OPERATING - ADMINISTRATION	ELECTRIC OPERATING - ADMIN OE	19,901.30
1-55-501-200	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. OE	22,360.39
2-01-20-100-200	ADMINISTRATIVE & EXECUTIVE	AM&E OTHER EXPENSES	821.16
2-01-20-120-200	MUNICIPAL CLERK	MUNICIPAL CLERK OE	696.71
2-01-20-130-200		FINANCE OE	998.40
2-01-20-135-505		Audit Services	240.00
2-01-20-145-200	TAX COLLECTOR	TAX COLLECTOR OE	173.11
2-01-20-150-200	TAX ASSESSOR	TAX ASSESSOR OE	1,400.00
2-01-20-155-500		Legal Services	2,739.55
2-01-20-165-000	ENGINEERING FEES	ENGINEERING FEES	1,725.00
2-01-21-180-200	PLANNING BOARD	PLANNING BOARD OE	611.33
2-01-23-212-915		Fireman's	1,544.42
2-01-23-220-900		Group Health Insurance	85,523.81
2-01-25-240-200	POLICE DEPARTMENT	POLICE DEPARTMENT OE	4,253.79
2-01-25-252-200	EMERGENCY MANAGEMENT	EMERGENCY MANAGEMENT OE	178.55
2-01-25-265-200	FIRE DEPARTMENT	FIRE DEPARTMENT OE	1,496.35

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Control Account	Department	Description	Amount Charged
2-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OE	415.50
2-01-26-305-200	GARBAGE & TRASH	GARBAGE & TRASH OE	81,984.43
2-01-26-310-200	BUILDINGS & GROUNDS	BUILDINGS & GROUNDS OE	3,169.78
2-01-26-311-200	SEWER OPERATIONS	SEWER OPERATIONS OE	635.13
2-01-26-315-200	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE OE	2,698.03
2-01-27-330-200	HEALTH DEPARTMENT	HEALTH DEPARTMENT OE	580.46
2-01-28-385-200	SENIORS ADVISORY COMM	SENIORS ADVISORY COMM OE	50.00
2-01-29-390-650		Library Operations	81,578.08
2-01-29-391-200	MUSEUM	MUSEUM OE	242.70
2-01-30-420-650		PUBLIC EVENTS	160.00
2-01-31-430-305		Electric	5,483.17
2-01-31-440-300		Telephone	960.35
2-01-31-446-330		Natural Gas	4,664.85
2-01-31-460-315		Gasoline	8,929.63
2-01-36-471-650		PERS	117,966.25
2-01-36-475-650		PFRS	366,631.00
2-01-42-750-200	BLOOMINGDALE WATER INTERLOCAL	BLOOMINDALE WATER OE	582.89
2-01-43-490-200	MUNICIPAL COURT	MUNICIPAL COURT OE	639.77
2-01-45-930-650		Bond Interest	23,650.00
2-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	14,309.00
2-05-55-501-200	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION OE	12,131.94
2-05-55-507-900		WATER GROUP HEALTH INSURANCE	24,211.24
2-05-55-520-650		WATER OPERATING - P E R S	70,779.75
2-09-55-500-200	ELECTRIC OPERATING - ADMINISTRATION	ELECTRIC OPERATING - ADMIN OE	32,190.09
2-09-55-501-200	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. OE	14,590.40
2-09-55-504-000	Purchased Power	Purchased Power	1,385,812.69
2-09-55-507-900		ELECTRIC GROUP HEALTH INS	94,513.16

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Control Account	Department	Description	Amount Charged
2-09-55-520-650		ELECTRIC OPERATING - P E R S	283,119.00
2-09-55-550-650		ELECTRIC OPERATING - BOND INT	76,550.00
2-09-55-900-100		Sales Tax & TEFA Payable	106,450.00
2-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	6,076.19
D-19-55-100-620		Quick Chek	1,725.00
D-19-55-100-690		ETD DISCOUNT	690.00
E-08-55-006-000	ORD:2010-06:PURCHASE DIGGER DERRORD:2010-06:PURCHASE DIGGER DERRICK		12,279.36
E-08-55-112-650	ORD:2011-12:ELECTRIC SYSTEM IMPRORD:2011-12:VARIOUS IMPROVEMENTS-UNFU		155,305.15
E-08-55-717-650	ORD:2007-17:PURCHASE VEHICLE-UNFUNDED		6,309.49
E-08-55-906-000	ORD:2009-6:VARIOUS IMPROVEMETNS ORD:2009-6:VARIOUS IMPROVEMETNS		934,507.35
T-12-55-340-205		Due to State of NJ Dog Fees	225.00
T-13-56-370-200	RECREATION TRUST	RECREATION TRUST OE	120.00
(-55-103-000	ORD:2011-3:WATER SYSTEM IMPROVEMORD:2011-3:WATER SYSTEM IMPROVEMENTS		350.00
W-06-55-107-650		ORD:2011-7:IMPROV TO BLDS&GRDS-FUNDED	1,047.19
Z-01-55-900-210		School Taxes Payable	1,137,720.50
Z-01-55-900-215		Tax Overpayments Payable	81,795.07
Z-01-55-900-220		Refund Outside Lienholder	645.36
Z-01-55-900-222		REFUND TAX SALE PREMIUM	100.00
Z-01-55-900-800		Due to Bloomingdale Water	21,057.60
Z-01-55-900-850		School Gas Reimbursement	1,304.01
Z-09-55-800-500		ELECTRIC METER REFUND/NO #CLNT	200.00
Z-09-55-900-500		Electric Rent Overpayment Pay	248.24

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	9,890.71	0.00
	1-02	69,495.75	0.00
WATER UTILITY OPERATING	1-05	720.00	0.00
ELECTRIC UTILITY OPERATING	1-09	<u>42,261.69</u>	<u>0.00</u>
Year Total:		122,368.15	0.00
CURRENT FUND	2-01	803,424.20	0.00
WATER UTILITY OPERATING	2-05	121,431.93	0.00
ELECTRIC UTILITY OPERATING	2-09	1,993,225.34	0.00
BUTLER LIBRARY	2-26	<u>6,076.19</u>	<u>0.00</u>
Year Total:		2,924,157.66	0.00
	D-19	2,415.00	0.00
ELECTRIC UTILITY CAPITAL FUND	E-08	1,108,401.35	0.00
	T-12	225.00	0.00
TRUST FUND	T-13	<u>120.00</u>	<u>0.00</u>
Year Total:		345.00	0.00
WATER UTILITY CAPITAL FUND	W-06	1,397.19	0.00
NON BUDGET SECTION	Z-01	1,242,622.54	0.00
ELECTRIC OVERPAYMENTS	Z-09	<u>448.24</u>	<u>0.00</u>
Year Total:		1,243,070.78	0.00
Total of All Funds:		<u>5,402,155.13</u>	<u>0.00</u>

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Range of Checking Accts: PAYROLL CLEAR to PAYROLL CLEAR Range of Check Ids: 37629 to 37794
 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
37632	02/22/12	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3300
12-00408	1	PAY OF 02/23/12	253.43	2-01-36-477-650	Budget		1
				Temporary Disability			
12-00408	2		7,268.87	2-09-55-522-650	Budget		2
				ELECTRIC OPERATING - F I C A			
12-00408	3		1,983.28	2-05-55-522-650	Budget		3
				WATER OPERATING - F I C A			
12-00408	4		10,792.48	2-01-36-472-650	Budget		4
				FICA/MEDI			
12-00408	5		606.72	2-26-55-522-650	Budget		5
				FICA - LIBRARY			
			20,904.78				
37633	02/22/12	BOR03 BOROUGH OF BUTLER PAY. GROSS					3300
12-00409	1	PAY OF 02/23/12	11,727.97	2-09-55-500-101	Budget		6
				Base Full Time Salaries			
12-00409	2		67,557.08	2-09-55-501-101	Budget		7
				Base Full Time Salaries			
12-00409	3		2,884.38	2-09-55-501-110	Budget		8
				Overtime Full Time			
1 409	4		2,624.00	2-09-55-503-101	Budget		9
				BASE FULL TIME SALARIES			
12-00409	5		8,533.83	2-09-55-502-101	Budget		10
				Base Full Time Salaries			
12-00409	6		1,658.75	2-09-55-502-110	Budget		11
				Overtime Full Time			
12-00409	7		6,320.03	2-05-55-500-101	Budget		12
				Base Full Time Salaries			
12-00409	8		14,142.22	2-05-55-501-101	Budget		13
				Base Full Time Salaries			
12-00409	9		989.96	2-05-55-501-110	Budget		14
				Overtime Full Time			
12-00409	10		3,753.47	2-05-55-502-101	Budget		15
				Base Full Time Salaries			
12-00409	11		710.89	2-05-55-502-110	Budget		16
				Overtime Full Time			
12-00409	12		3,002.55	2-01-20-100-101	Budget		17
				Base Full Time Salaries			
12-00409	13		278.83	2-01-20-110-105	Budget		18
				Base Part Time Salaries			
12-00409	14		1,310.35	2-01-20-120-101	Budget		19
				Base Full Time Salaries			
12-00409	15		1,981.03	2-01-20-130-101	Budget		20
				Base Full Time Salaries			
12-00409	16		1,550.17	2-01-20-145-101	Budget		21
				Base Full Time Salaries			
12-00409	17		1,826.65	2-01-20-150-105	Budget		22
				Base Part Time Salaries			

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						Contract	Ref Seq
37633		BOROUGH OF BUTLER PAY. GROSS					
		Continued					
12-00409	18		749.99	2-01-21-180-101 Base Full Time Salaries	Budget		23
12-00409	19		1,469.27	2-01-21-185-101 Base Full Time Salaries	Budget		24
12-00409	20		91.81	2-01-22-195-105 Base Part Time Salaries	Budget		25
12-00409	21		60,653.00	2-01-25-240-101 Base Full Time Salaries	Budget		26
12-00409	22		1,275.23	2-01-25-240-110 Overtime Full Time	Budget		27
12-00409	23		2,732.19	2-01-25-240-130 Crossing Guards	Budget		28
12-00409	24		479.47	2-01-25-240-140 Court Pay	Budget		29
12-00409	25		76.26	2-01-25-265-105 Base Part Time Salaries	Budget		30
12-00409	26		273.96	2-01-25-265-160 Uniform Fire Safety/Prevention	Budget		31
12-00409	27		46,909.41	2-01-26-290-101 Base Full Time Salaries	Budget		32
12-00409	28		147.60	2-01-26-290-110 Overtime Full Time	Budget		33
1	109	29	288.45	2-01-26-305-101 Base Full Time Salaries	Budget		34
12-00409	30		3,600.61	2-01-26-311-101 Base Full Time Salaries	Budget		35
12-00409	31		119.48	2-01-26-311-110 Overtime Full Time	Budget		36
12-00409	32		2,604.60	2-01-26-315-101 Base Full Time Salaries	Budget		37
12-00409	33		717.87	2-01-27-330-105 Base Part Time Salaries	Budget		38
12-00409	34		637.60	2-01-27-365-105 Base Part Time Salaries	Budget		39
12-00409	35		1,451.69	2-01-28-370-105 Base Part Time Salaries	Budget		40
12-00409	36		2,153.84	2-02-55-710-003 SAFE & SECURE COMMUNITIES	Budget		41
12-00409	37		2,148.23	2-01-43-490-101 Base Full Time Salaries	Budget		42
12-00409	38		1,568.44	2-01-43-490-105 Base Part Time Salaries	Budget		43
12-00409	39		509.04	2-01-25-275-105 Municipal Prosecutor	Budget		44
12-00409	40		423.06	2-01-42-750-105 BLOOMINGDALE WATER S&W	Budget		45
12-00409	41		7,930.95	2-26-55-390-105 Base Part Time Salaries	Budget		46
12-00409	42		2,635.45	T-17-55-400-101 POLICE CONTRACTUAL OVERTIME	Budget		47
			<u>272,499.66</u>				

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Item	Description						Seq
37665	03/07/12	BOR02		BOROUGH OF BUTLER PAY. AGENCY			3305
12-00498	1	PAY OF 03/08/12	231.82	2-01-36-477-650 Temporary Disability	Budget		1
12-00498	2		7,195.09	2-09-55-522-650 ELECTRIC OPERATING - F I C A	Budget		2
12-00498	3		1,923.08	2-05-55-522-650 WATER OPERATING - F I C A	Budget		3
12-00498	4		8,375.95	2-01-36-472-650 FICA/MEDI	Budget		4
12-00498	5		589.97	2-26-55-522-650 FICA - LIBRARY	Budget		5
			<u>18,315.91</u>				
37666	03/07/12	BOR03		BOROUGH OF BUTLER PAY. GROSS			3305
12-00499	1	PAY OF 03/08/12	11,727.97	2-09-55-500-101 Base Full Time Salaries	Budget		6
12-00499	2		67,557.08	2-09-55-501-101 Base Full Time Salaries	Budget		7
12-00499	3		3,455.98	2-09-55-501-110 Overtime Full Time	Budget		8
12-00499	4		2,624.00	2-09-55-503-101 BASE FULL TIME SALARIES	Budget		9
12-00499	5		8,533.83	2-09-55-502-101 Base Full Time Salaries	Budget		10
12-00499	6		829.38	2-09-55-502-110 Overtime Full Time	Budget		11
12-00499	7		6,320.03	2-05-55-500-101 Base Full Time Salaries	Budget		12
12-00499	8		14,142.22	2-05-55-501-101 Base Full Time Salaries	Budget		13
12-00499	9		747.47	2-05-55-501-110 Overtime Full Time	Budget		14
12-00499	10		3,753.47	2-05-55-502-101 Base Full Time Salaries	Budget		15
12-00499	11		355.44	2-05-55-502-110 Overtime Full Time	Budget		16
12-00499	12		3,002.55	2-01-20-100-101 Base Full Time Salaries	Budget		17
12-00499	13		278.83	2-01-20-110-105 Base Part Time Salaries	Budget		18
12-00499	14		1,310.35	2-01-20-120-101 Base Full Time Salaries	Budget		19
12-00499	15		1,981.03	2-01-20-130-101 Base Full Time Salaries	Budget		20
12-00499	16		1,550.17	2-01-20-145-101 Base Full Time Salaries	Budget		21
12-00499	17		1,826.65	2-01-20-150-105 Base Part Time Salaries	Budget		22
12-00499	18		749.99	2-01-21-180-101 Base Full Time Salaries	Budget		23
12-00499	19		1,469.27	2-01-21-185-101 Base Full Time Salaries	Budget		24

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						Contract	Ref Seq
37666		BOROUGH OF BUTLER PAY. GROSS					Continued
12-00499	20		91.81	2-01-22-195-105 Base Part Time Salaries	Budget		25
12-00499	21		61,387.59	2-01-25-240-101 Base Full Time Salaries	Budget		26
12-00499	22		2,894.35	2-01-25-240-110 Overtime Full Time	Budget		27
12-00499	23		2,690.28	2-01-25-240-130 Crossing Guards	Budget		28
12-00499	24		202.57	2-01-25-240-140 Court Pay	Budget		29
12-00499	25		76.26	2-01-25-265-105 Base Part Time Salaries	Budget		30
12-00499	26		273.96	2-01-25-265-160 Uniform Fire Safety/Prevention	Budget		31
12-00499	27		13,587.81	2-01-26-290-101 Base Full Time Salaries	Budget		32
12-00499	28		136.71	2-01-26-290-110 Overtime Full Time	Budget		33
12-00499	29		288.45	2-01-26-305-101 Base Full Time Salaries	Budget		34
12-00499	30		3,600.61	2-01-26-311-101 Base Full Time Salaries	Budget		35
12-00499	31		2,604.60	2-01-26-315-101 Base Full Time Salaries	Budget		36
12-00499	32		699.08	2-01-27-330-105 Base Part Time Salaries	Budget		37
12-00499	33		637.60	2-01-27-365-105 Base Part Time Salaries	Budget		38
12-00499	34		1,591.69	2-01-28-370-105 Base Part Time Salaries	Budget		39
12-00499	35		2,153.84	2-02-55-710-003 SAFE & SECURE COMMUNITIES	Budget		40
12-00499	36		2,148.23	2-01-43-490-101 Base Full Time Salaries	Budget		41
12-00499	37		1,868.44	2-01-43-490-105 Base Part Time Salaries	Budget		42
12-00499	38		40.00	2-01-43-490-110 Overtime Full Time	Budget		43
12-00499	39		709.04	2-01-25-275-105 Municipal Prosecutor	Budget		44
12-00499	40		423.06	2-01-42-750-105 BLOOMINGDALE WATER S&W	Budget		45
12-00499	41		7,711.95	2-26-55-390-105 Base Part Time Salaries	Budget		46
12-00499	42		959.05	T-17-55-400-101 POLICE CONTRACTUAL OVERTIME	Budget		47
			<u>238,992.69</u>				

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37666 BOROUGH OF BUTLER PAY. GROSS									
Report Totals									
				<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>	
			Checks:	4	0	550,713.04		0.00	
			Direct Deposit:	0	0	0.00		0.00	
			Total:	4	0	550,713.04		0.00	

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Account	Department	Description	Amount Charged
2-01-20-100-100	ADMINISTRATIVE & EXECUTIVE	AME SALARY AND WAGES	6,005.10
2-01-20-110-100	MAYOR AND COUNCIL	MAYOR AND COUNCIL S&W	557.66
2-01-20-120-100	MUNICIPAL CLERK	MUNICIPAL CLERK S&W	2,620.70
2-01-20-130-100		FINANCE S&W	3,962.06
2-01-20-145-100	TAX COLLECTOR	TAX COLLECTOR S&W	3,100.34
2-01-20-150-100	TAX ASSESSOR	TAX ASSESSOR S&W	3,653.30
2-01-21-180-100	PLANNING BOARD	PLANNING BOARD S&W	1,499.98
2-01-21-185-100	ZONING OFFICER	ZONING OFFICER S&W	2,938.54
2-01-22-195-100	BUILDING INSPECTION	BUILDING INSPECTION S&W	183.62
2-01-25-240-100	POLICE DEPARTMENT	POLICE DEPARTMENT S&W	132,314.68
2-01-25-265-100	FIRE DEPARTMENT	FIRE DEPARTMENT S&W	700.44
2-01-25-275-105		Municipal Prosecutor	1,218.08
2-01-26-290-100	STREETS AND ROADS	STREETS AND ROADS S&W	60,781.53
2-01-26-305-100	GARBAGE & TRASH	GARBAGE & TRASH S&W	576.90
2-01-26-311-100	SEWER OPERATIONS	SEWER OPERATIONS S&W	7,320.70
2-01-26-315-100	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE S&W	5,209.20
2-01-27-330-100	HEALTH DEPARTMENT	HEALTH DEPARTMENT S&W	1,416.95
2-01-27-365-100	SENIORS TRANSPORTATION	SENIORS TRANSPORTATION S&W	1,275.20
2-01-28-370-100	RECREATION DEPARTMENT	RECREATION DEPARTMENT S&W	3,043.38
2-01-36-472-650		FICA/MEDI	19,168.43
2-01-36-477-650		Temporary Disability	485.25
2-01-42-750-105	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER S&W	846.12
2-01-43-490-100	MUNICIPAL COURT	MUNICIPAL COURT S&W	7,773.34
2-02-55-710-003		SAFE & SECURE COMMUNITIES	4,307.68
2-05-55-500-100	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR S&W	12,640.06
2-05-55-501-100	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION S&W	30,021.87
2-05-55-502-100	WATER OPERATING - DISPATCH	WATER OPERATING - DISPATCH S&W	8,573.27

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Control Account	Department	Description	Amount Charged
2-05-55-522-650		WATER OPERATING - F I C A	3,906.36
2-09-55-500-100	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN S&W	23,455.94
2-09-55-501-100	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. S&W	141,454.52
2-09-55-502-100	ELECTRIC OPERATING - DISPATCH	ELECTRIC OPER - DISPATCH S&W	19,555.79
2-09-55-503-100	ELEC OPER BUILDINGS & GROUNDS	BUILDINGS & GROUNDS S&W	5,248.00
2-09-55-522-650		ELECTRIC OPERATING - F I C A	14,463.96
2-26-55-390-100	BUTLER LIBRARY	LIBRARY S&W	15,642.90
2-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	1,196.69
T-17-55-400-101		POLICE CONTRACTUAL OVERTIME	3,594.50

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	266,651.50	0.00
	2-02	4,307.68	0.00
WATER UTILITY OPERATING	2-05	55,141.56	0.00
ELECTRIC UTILITY OPERATING	2-09	204,178.21	0.00
BUTLER LIBRARY	2-26	<u>16,839.59</u>	<u>0.00</u>
Year Total:		547,118.54	0.00
	7-17	3,594.50	0.00
Total of All Funds:		<u>550,713.04</u>	<u>0.00</u>

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**BOROUGH OF BUTLER
ORDINANCE NO. 2012-2**

**CALENDAR YEAR 2012
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40a:4-45.14)**

WHEREAS, the Local Government CAP law, N.J.S.A. 40A:4-45.1 et.seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A.40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Borough Council of the Borough of Butler in the County of Morris finds it advisable and necessary to increase its CY 2012 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Borough Council hereby determines that a 1.0% increase in the budget for said year, amounting to \$68,685 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Butler, in the County of Morris, a majority of the full authorized membership of this governing body affirmatively concurring, that in the CY 2012 budget year, the final appropriations of the Borough of Butler shall, in accordance with this ordinance and N.J.S.A.40A 4-45.14, be increased by 3.5%, amounting to \$240,398 and that the CY 2012 municipal budget for the Borough of Butler be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services with 5 days of introduction; and,

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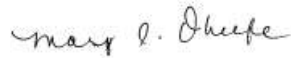
BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days of such adoption.

Adopted: March 20, 2012



Robert W. Alviene, Mayor

Attest:



Mary O'Keefe, Borough Clerk

Dated: March 20, 2012

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**BOROUGH OF BUTLER
RESOLUTION R-2012-30**

**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
204/7	Butler Gardens, LLC	\$45,735.88	2010	4
204/7	Butler Gardens, LLC	\$36,021.09	2011	4
37/41.01	Edward & Margaret Cusack	\$38.10	2010	4
101.04/3	Danielle Weller & George Kaosngiannis	\$645.36	2010	7


CORAM. WRIGHT, C.T.C.

ADOPTED: 3/20/12


ROBERT W. ALVIENE, MAYOR

ATTEST:

Mary A. O'Keefe, Borough Clerk
Date: 3/20/12

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**BOROUGH OF BUTLER
RESOLUTION R2012-31**

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

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

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

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

CODE OF REASONS

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

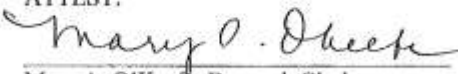
ACCT #	Name	Location	Amount	Year	Reason
8606-935	Mielke, Charles & Dorothy	5 Belvidere Dr. Kinn	\$200.00	2011	1
16-11	Williamson, Kevin	11 Treetop Ct, Blmd	\$97.09	2011	1
1179-61	Schulster, William	9 Ace Road, Apt 408	\$215.53	2011	1*
2782-1	Falvey, Colleen	55B Kiel Ave	\$14.68	2011	1*

*Lifeline Credit Returned to State

CORAM. WRIGHT, C.T.C.

ADOPTED: 3/20/12


ROBERT W. ALVIENE, MAYOR

ATTEST:

Mary A. O'Keefe, Borough Clerk
Date: 3/20/12

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RESOLUTION R 2012-32

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF BUTLER
AUTHORIZING APPLICATION FOR A TONNAGE GRANT**

WHEREAS, the Recycling Act, P.L. 1981, c. 278, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and spirit of the Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and expand existing programs; and

WHEREAS, the New Jersey Department of Energy has promulgated recycling regulations, N.J.A.C. 14A:6-1 et seq. to implement the Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including, but not limited to, making and keeping accurate, verifiable materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for such tonnage grants for the year 2011 will memorialize the commitment of this municipality to recycling and indicate the assent of the Mayor and Council to the efforts, undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such a resolution should designate the individual authorized to ensure that the application is properly completed and timely filed.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Butler, that the Borough of Butler hereby endorses the submission of a Municipal Recycling Tonnage Grant Application to the New Jersey Department of Energy, Office of Recycling and designate Karen Becker, Recycling Coordinator, One Ace Road, Butler, New Jersey to ensure that the said Application is properly filed.

Resolution Offered By Fox

Resolution Certified By Vath

Dated: March 20, 2012



Robert W. Alviene, Mayor

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**BOROUGH OF BUTLER
RESOLUTION R2012-33**

**RESOLUTION CALLING FOR THE RESTORATION
OF ENERGY TAXES TO MUNICIPALITIES**

WHEREAS, taxes on gas and electric utilities were originally collected by the host municipalities to be used for local purposes and to compensate the public for the use of their rights of way; and

WHEREAS, when the State made itself the collection agent for these taxes, it promised to dedicate the proceeds to municipal property tax relief; since, just as municipalities collect property taxes for the benefit of school districts, counties and other entities; the State is supposed to collect Energy Taxes for the benefit of municipal governments; and

WHEREAS, for years, though, State budget makers have diverted funding from Energy Taxes to fund State programs; and instead of being spent on local programs and services and used to offset property taxes, the money has been spent as successive Legislatures and Administrations have seen fit; and

WHEREAS, while the State may need to have the right to over-ride the statutory dedication of these revenues to local governments, in order to deal with emergencies and crises that may occur; current State policy makers should not exercise that right automatically; and

WHEREAS, while that right should be the exception, it has become the rule; and

WHEREAS, by using tactics such as reducing CMPTRA, which is also comprised of revenues that should be returned to municipalities, State Budget makers have been able to continue collecting Energy Taxes, while keeping additional revenue that should have been returned to provide property tax relief; and

WHEREAS, from \$72 million in State Fiscal Year 2005, to \$505 million in State Fiscal Year 2011, the State's diversion of Energy Taxes has continued to grow; and

WHEREAS, in 2008, 2009 and 2010 (SFY 2009, 2010 and 2011), funding for municipal revenue replacement was slashed by about \$26 million in 2008 and \$32 million in 2009, followed by losses of about \$271 million in 2010; and

WHEREAS, the cumulative impact of years of underfunding has left many municipalities with serious needs and burdensome property taxes; and

WHEREAS, local elected officials are in the best position to decide the best use for these resources, which were always intended to fund local programs and services;

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NOW THEREFORE BE IT RESOLVED, by the Mayor and Governing Body of the Borough of Butler, that we join with the League of Municipalities in calling for the immediate restoration of funding diverted from Energy Taxes intended for local use; and

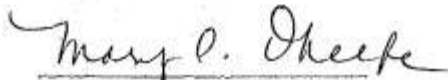
BE IT FURTHER RESOLVED, that we, respectfully, call on State policy makers to end the diversion of our municipal resources to cover State spending and to provide us with this important tool to relieve the worst-in-the-nation property tax burden borne, for too long, by the people of New Jersey; and

BE IT FINALLY RESOLVED, that certified copies of this Resolution be forwarded to the Governor of the State of New Jersey, our State Legislators and the League of Municipalities.

Adopted: March 20, 2012


Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC
Municipal Clerk

Date: 3/20/12

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**BOROUGH OF BUTLER
COUNTY OF MORRIS
TRANSFER RESOLUTION R2012-34**

WHEREAS, transfers are permitted between Reserve Budget Appropriations during the first three months of the fiscal year:

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

Current Fund

<u>Title</u>	<u>From</u>	<u>To</u>
Police S&W	\$19,185	
Audit Services		\$2,010
Tax Assessor OE		\$1,400
Legal Services		\$1,275
Planning Board OE		\$800
Group Health Insurance		\$675
Police OE		\$800
Buildings & Grounds OE		\$2,100
Electric		\$2,550
Street Lighting		\$1,025
Telephone		\$1,100
Natural Gas		\$700
Gasoline		\$4,525
Bloomingtondale Water		\$225
Total Current Fund	\$19,185	\$19,185

Water Utility

<u>Title</u>	<u>From</u>	<u>To</u>
Administration OE	\$825	
Operating OE		\$800
Group Health Insurance		\$25
Total Water Utility	\$825	\$825

Electric Utility

<u>Title</u>	<u>From</u>	<u>To</u>
Operating S&W	\$450	
Operating OE		\$450
Total Electric Utility	\$450	\$450

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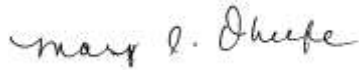
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Adopted: March 20, 2012



Robert W. Alviene, Mayor

Attest:



Mary O'Keefe, Borough Clerk

Dated: March 20, 2012

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**BOROUGH OF BUTLER
RESOLUTION #R2012-35**

**AUTHORIZING RELEASE OF CASH ESCROW POSTED FOR THE DIAMOND AND
MAC CONTRACTING , 53 & 55 HIGH STREET, BLOCK 20, LOTS 3.01 AND 3.02**

WHEREAS, the construction on these structures has been completed and all required inspections have been conducted, all appropriate permits have been issued and approved and certificates of occupancy have been issued for the above listed locations; and

WHEREAS, all improvements have been completed by the developer and inspected by the Borough Engineer; and

WHEREAS, the Borough Engineer has recommended that these funds be released.

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

1. That the Chief Financial Officer be and is hereby authorized to return to the developer:

\$3,240.92 from developer's escrow account # D-19-55-100-240 total amount includes interest..

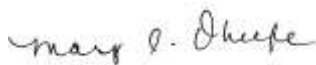
2. A certified copy of this Resolution shall be provided by the Borough Clerk to each of the following:
Chief Financial Officer
Developer
Borough Engineer

Adopted: March 20, 2012



Robert W. Alviene, Mayor

Attest:



Mary O'Keefe, Borough Clerk

Dated: March 20, 2012

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R 2012-36

MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the _____ Borough _____ of _____ County of _____ Morris _____ for the Fiscal Year 2012

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2012:

Be it Further Resolved, that said Budget be published in the _____ Suburban Trends _____

In the issue of _____ April 4th _____, 2012

The Governing Body of the _____ Borough _____ of _____ Butler _____ does hereby approve the following as the Budget for the year 2012.

RECORDED VOTE
(insert last name)

Ayes	Fox	Nays	None
	McBee		
	McLor		
	Yach		
	Verdonik		
		Absent	Regis

Notice is hereby given that the Budget and the Tax Resolution was approved by the _____ Governing Body _____ of the _____ Borough _____

of _____ Butler _____, County of _____ Morris _____, on _____ March 20th _____, 2012

A Hearing on the Budget and Tax Resolution will be held at _____ Borough Hall _____, on _____ April 24th _____, 2012 at _____

7:00 o'clock (P.M.)
P.M.

at which time and place objections to said Budget and Tax Resolution for the year 2012

may be presented by taxpayers or other interested persons.

Sheet 2

Certification of a true & lawful copy of a Resolution of the Council of the Borough of Butler, County of Morris, State of New Jersey at its meeting held on 3/20/12
Theresa P. Deak
Borough Clerk