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

**ROLL CALL**

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

**ALSO PRESENT:** J. Lampmann, Borough Administrator; C. Woods, Office of the Borough Attorney and M. O'Keefe, Borough Clerk

**APPROVAL OF MINUTES:**

July 17, 2012 Council Regular Meeting and August 6, 2012 Council Workshop Meeting.

Moved: Fox

Second: Regis

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

Voted Nay: None

Minutes approved.

**MEETING OF PUBLIC AND INVITATION FOR DISCUSSION**

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

Seeing no one from the public come forward to speak Councilman Fox made a motion to close this public portion of the meeting.

Moved: Fox

Second: Regis

All in favor.

**REPORTS OF COMMITTEES AND DEPARTMENT HEADS:**

**Councilman McNear** noted for the record that the Butler Flu Clinic is scheduled for Wednesday, October 3, 2012 from 4:30 to 6:30, free for those participants with Medicare for all other residents the fee remains at \$15.00. The Board of Health does not meet during the months of July and August; the next meeting is September 26, 2012.

**Councilman Meier** reporting on the Electric Utility, tree trimming is continuing on an ongoing basis. Installation of 200 meters in the first phase of the AMR system is complete; Mr. Lampmann noted that the system is operational. In Bloomingdale, tree trimming was performed in the water tank area. A transformer at Riverside Square was replaced with the installation of a larger transformer thus addressing any electrical complaints received in this location. Work on the lighting situation at Walter T. Bergen School has commenced with the ordering of the transformer required.

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**Councilman Verdonik** reported a water main break occurred on Decker Road approximately two weeks ago, the break was so severe it washed out a portion of the road, repairs have been completed, and the road has already been milled and paved. The Engineering firm hired to study the water plant will meet with Mr. Lampmann on August 22, 2012 to go over the findings. The bid for the sewer lining work on Arch Street is out; the bid opening is 10:00 a.m. September 13, 2012. Bid award may take place at the meeting following the bid opening.

**Councilman Regis** noted that it was a quiet month for both the Fire and Police Department; as such, he had nothing to report.

**Councilman Fox** reported that on the agenda this evening is the adoption of a Capital Ordinance of \$50,000 for road projects, with the addition of this amount to funds remaining from other completed projects the total available for new road projects will be \$150,000. The amount available for road projects decreased due to the road repair work resulting from the Decker Road water main break. Regarding the road projects scheduled for this year a meeting will be held on August 22, 2012 to go over the scheduling for the milling and paving for the upper portion of Bartholdi Avenue, the schedule should be as follows: milling to take place Thursday with paving scheduled for Friday. Once Bartholdi Avenue is completed then the other locations will be addressed, Hasbrouck Avenue, Lafayette Avenue, Mabey Lane and Scott Street. Mr. Lampmann noted that cutbacks might be necessary due to limited funds, however, as the projects progress the available funds remaining will be clearer.

**Council President Vath** reporting on finance, on August 14, 2012 six bids were received for Borough's outstanding Bond Anticipation Notes. The lowest bid was .57% from TD Bank; spring 2013 will see these notes rolled into bonds.

**Mr. Lampmann** requested a public safety meeting be scheduled, after discussion it was determined that the meeting be scheduled for 6:00 p.m. Tuesday, September 4, 2012 prior to the Council Workshop Meeting.

**Mayor Alviene** wanted to commend the organizers of the Borough's National Night Out event on Tuesday, August 7; he received favorable reports from those in attendance.

Tax Collectors Report – July 2012 – \$490,636.45  
Power & Light/Water & Sewer Dept. – July 2012 – \$2,734,312.42

#### **APPROVAL OF VOUCHERS AND PAYROLLS**

#### **R 2012-64 AUTHORIZATION FOR PAYMENT OF BILLS AND VOUCHERS**

Moved: Vath

Second: Regis

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

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

Voted Nay: None

R 2012-64 approved

#### **PRESENTATION OF CORRESPONDENCE, PETITIONS**

None

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**ORDINANCE(S) FOR INTRODUCTION**

None

**ORDINANCE(S) FOR ADOPTION**

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

Introduced July 17, 2012

Advertised July 22, 2012

The meeting was opened to the public on this ordinance and this ordinance only:  
Seeing no one come forward Councilman Fox closed the public portion for Ordinance No. 2012-13.  
Moved: Fox Second: Meier  
Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath  
Voted Nay: None  
2012-13 adopted.

**RESOLUTION(S)**

**R 2012-65 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE TAX OFFICE**

Moved: Fox Second: Regis  
Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath  
Voted Nay: None  
R 2012-65 approved.

**R 2012-66 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE ELECTRIC DEPARTMENT**

Moved: Fox Second: Regis  
Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath  
Voted Nay: None  
R 2012-66 approved.

**R 2012-67 RESOLUTION APPROVING ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR THE 2012-2013 LICENSING TERM**

Moved: Vath Second: Fox  
Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath  
Voted Nay: None  
R 2012-67 approved.

**R 2012-68 BID AWARD – AWARDED BID FOR A 50 FOOT HYDRAULIC ARTICULATING AERIAL DEVICE FOR THE ELECTRIC UTILITY TO DUECO, INC.**

Moved: Meier Second: Vath  
Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath  
Voted Nay: None  
R 2012-68 approved.

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**UNFINISHED BUSINESS –**

**Kiel Hook and Ladder Applicant – Lance Borisch**

The Governing Body approved the application.

**INVITATION FOR DISCUSSION FROM PUBLIC**

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

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

At the May 15, 2012 meeting, I spoke to the concerns about fire safety issues and the reported unprofessional behavior about a council member.

I gave the council members written information that detailed my concerns. ( info distributed 6/19/12)

I asked the council members to review and provide an answer to my statement.

After waiting for several months, I expect the governing body has had discussion about this issue

And would like to know why the mayor and council continue to entertain such unprofessional behavior by elected officials.

Ms. Bednarz-Mosier polled the Mayor and Council for an answer to her question. Additionally she questioned Mr. Woods as to whether or not the Mayor and Council are required to give her an answer. The Mayor reiterated an earlier response that this is a personnel issue, which would not be discussed at Mayor and Council meetings. Mr. Woods stated for the record that her question was answered at earlier meetings and the method for addressing her issues. At this point, her comments are noted, and there is nothing further to add as there is no action that may be taken by this board. Mr. Woods stated that a more than adequate response was provided and quasi pseudo advice as to how to approach the correct department to handle this. It is not within the purview of the Mayor and Council to take any action regarding an inquiry or an investigation into a Councilmember. The consensus of the Mayor and Council was that the question was previously answered.

**Ken Montanye, 5 North Western Avenue** posed a series of questions:

- Is there an issue with the quality of water in the Borough, why does the Police Department have bottled water brought in.
- Why is an outside contractor performing grass-cutting duties in the Borough, when we have employees that are readily available.
- What is the status of the replacement fire hydrants, were extra hydrants ordered.
- Have the fire department members received copies of the ordinance
- What is the status of the Cablevision agreement, are there any other options available.

Mr. Lampmann responded to the questions posed, the Police Department has a dispenser it uses for hot and cold water that uses the bottled water, additionally the Police Union pays for it, so there is no cost to the Borough. Regarding grass cutting duties, Borough employees are backlogged with other duties. Councilman Verdonik noted that the fire hydrants are still on backorder. Mr. Lampmann

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explained that these hydrants are special order, therefore, the production time is longer, and the Borough has ordered additional hydrants. All members of the fire department have received copies of the ordinance, including the new members. Mr. Lampmann explained that the Borough is attempting to schedule a public hearing with Cablevision for the September meeting regarding the renewal of the franchise for another ten-year period. As far as other options they are limited to either Cablevision or satellite television, other cable providers will not provide service in the Borough as it is not cost effective to run new wiring.

**Bob Norman, 31 Cascade Way** what is the status of the disposal of the vehicles in the rear parking lot of the Municipal Building, Mr. Lampmann explained that a meeting is scheduled with GovDeals on Friday, to see if we can get a better price for the vehicles when offered to a larger group of customers. Mr. Norman is astounded by the number of people making illegal left turns at the intersection of Kiel Avenue and Route 23; he would also like a footbridge installed across Route 23 for safety purposes. Additionally, he recently used the crosswalk at Route 23 and Kiel Avenue and found that the walk/don't walk signal did not work. He requested that Mr. Lampmann contact the New Jersey Department of Transportation regarding the pedestrian crossing signal at this intersection.

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

Moved: Fox  
All in favor.

Second: Regis

Motion to adjourn

Moved: Fox  
All in favor.

Second: Regis

Adjournment: 7:33 p.m.

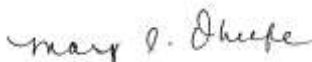
Adopted: September 18, 2012



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Robert W. Alviene, Mayor

Attest:



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Mary A. O'Keefe, Municipal Clerk

Dated: September 18, 2012

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BOROUGH OF BUTLER  
RESOLUTION R 2012-64

AUTHORIZATION FOR PAYMENT OF BILLS

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

MOVED: Vath

SECOND: Regis

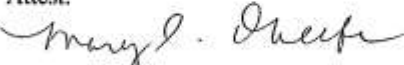
VOTED AYE: Fox, McNear, Regis, Verdonik (Voted Aye with  
abstention on fire department bills by Meier + Vath)

VOTED NAY: NONE



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC  
Borough Clerk

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	<u>CLIENT</u>	<u>CLIENT #</u>	<u>CHECK #</u>	<u>AMOUNT</u>
<b>Darmofalski</b>				
	Mt Rest Cemetery	346	38624	\$460.00
	Quick Chek	339	38624	\$920.00
	Kafil	338	38624	\$1,339.00
	Isenhour	347	38624	\$230.00
	Isenhour	347	38624	\$460.00
<b>Barbarula</b>				
	ETD Tire	345	38605	\$495.00
				\$3,904.00

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 38530 to 38729  
 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 Ref Seq
38530	07/13/12	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					3405
12-01276	1	METER DEPOSIT APPLIED	261.34	2-09-55-800-500 ELECTRIC METER REFUND/NO #CLNT	Budget		2
38531	07/13/12	CON23 CONSTELLATION ENERGY					3405
12-00192	6	2012 ENERGY SUPPLIED	1,737,603.17	2-09-55-504-200 Purchased Power	Budget		1
38532	07/16/12	NEX01 SPRINT P O MANAGEMENT					3406
12-00372	16	JUNE CHARGES	36.06	2-01-25-265-205 Phone	Budget		2
12-00372	17		115.71	2-01-25-252-655 PHONES	Budget		3
12-00372	18		112.73	2-01-25-265-660 Uniform Fire Safety/Prevention	Budget		4
			264.50				
38533	07/16/12	STA06 STATE OF NEW JERSEY DIV OF TAX					3406
12-00193	4	2012 SALES TAX JUNE	97,653.00	2-09-55-900-100 Sales Tax & TEFA Payable	Budget		1
38534	07/19/12	CAB01 CABLEVISION					3407
12-01286	1	INTERNET SERVICE	134.58	2-09-55-500-205 Postage & Phone	Budget		3
38535	07/19/12	COU11 COUNTRY CLASSIC AUTO BODY					3407
12-01277	1	REPAIRS TO TRUCK #344	1,835.00	2-01-25-265-430 Maintenance and Repairs	Budget		2
38536	07/19/12	PUB02 PUBLIC POWER ASSOC OF NJ					3407
12-00197	6	2012 BILLING JUNE	15,595.74	2-09-55-504-200 Purchased Power	Budget		1
38537	07/25/12	BEH02 CRAIG W. BEHAN					3408
12-01315	1	ADD'L STONYBROOK SUPPLIES	300.00	T-13-56-370-650 StonyBrook Other	Budget		4
38538	07/25/12	BOR15 CASSANDRA BORSELLA					3408
12-01313	1	REFUND 4 WEEKS REC/2 TRIPS	722.00	T-13-56-370-953 Summer Rec Other	Budget		2
38539	07/25/12	FUN04 THE FUNPLEX NORTH					3408
12-01318	1	SUMMER REC TRIP 7/2/12	1,584.80	T-13-56-370-952 Summer Rec Trip	Budget		7
38540	07/25/12	HAN09 HANDVER LANES					3408
12-01322	1	SUMMER REC TRIP 7/10/12	620.00	T-13-56-370-952 Summer Rec Trip	Budget		11



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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
Pr	Item	Description					Ref Seq
38541	07/25/12	JOR01 JORDAN TRANSPORTATION					3408
	12-01320	1 BUS TO MOUNTAIN CREEK 6/28/12	450.00	T-13-56-370-952 Summer Rec Trip	Budget		9
38542	07/25/12	KIB01 LAURA KIBURZ					3408
	12-01314	1 SWIM LESSONS REFUND	140.00	T-13-56-370-951 Swim Lessons	Budget		3
38543	07/25/12	MOL02 AILEEN MOL					3408
	12-01319	1 SWIM LESSON REFUND	70.00	T-13-56-370-951 Swim Lessons	Budget		8
38544	07/25/12	NOA01 NOAH'S ARK PORT A JONS					3408
	12-01316	1 1 HANDICAP UNIT 6/8 TO 7/28/12	168.00	T-13-56-370-650 StonyBrook Other	Budget		5
38545	07/25/12	POR01 LYNDA PORTELLI					3408
	12-01321	1 REFUND FOR VARIOUS ITEMS	149.60	T-13-56-370-953 Summer Rec Other	Budget		10
38546	07/25/12	PUG03 CHRISTOPHER PUGLISE					3408
	12-01323	1 MURALS FOR ENTRANCE WALL	140.00	T-13-56-370-650 StonyBrook Other	Budget		12
385	07/25/12	SC004 JOSEPH SCOGNAMIGLIO					3408
	12-01324	1 REIMBURSE - CPR COURSE	35.00	T-13-56-370-650 StonyBrook Other	Budget		13
38548	07/25/12	SKY03 SKYLANDS ICE WORLD					3408
	12-01312	1 BUTLER SUMMER REC TRIP	660.00	T-13-56-370-952 Summer Rec Trip	Budget		1
38549	07/25/12	SSW01 S & S WORLOWIDE, INC.					3408
	12-01317	1 ASSORTED ITEMS FOR REC PROGRAM	697.18	T-13-56-370-953 Summer Rec Other	Budget		6
38550	07/26/12	SPE10 SPECTROTEL					3409
	12-01327	1 JULY 2012 CHARGES	505.44	2-09-55-500-205 Postage & Phone	Budget		4
	12-01327	2	449.28	2-01-31-440-300 Telephone	Budget		5
	12-01327	3	168.48	2-05-55-500-205 Postage & Phone	Budget		6
			<u>1,123.20</u>				
38551	08/02/12	COO04 COOPERATIVE COMMUNICATIONS INC					3410
	12-01373	1 CHARGES THROUGH 6/30/12	557.42	2-09-55-500-205 Postage & Phone	Budget		7
	12-01373	2	495.48	2-01-31-440-300 Telephone	Budget		8

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Pr	Item	Description					Seq
38551	12-01373	COOPERATIVE COMMUNICATIONS INC Continued	185.80	2-05-55-500-205	Budget		9
	3			Postage & Phone			
			<u>1,238.70</u>				
38552	08/02/12	DFI01 D. FITZGERALD HASON CONTRACTOR					3410
	12-01305	1 WALL REPAIR AT DPW	14,000.00	E-08-55-121-650	Budget		2
				ORD:2012-10:IMPROV. TO BLDGS&GRDS-FUNDED			
38553	08/02/12	PRU01 PRUDENTIAL GROUP LIFE					3410
	12-00013	8 2012 INS PREMIUM AUGUST	1,593.71	2-01-23-212-915	Budget		1
				Fireman's			
38554	08/02/12	TRE01 TREASURER, STATE OF NEW JERSEY					3410
	12-01340	1 ANNUAL RENEWAL	720.00	2-05-55-500-620	Budget		6
				Professional Licences and Dues			
38555	08/02/12	ACU01 ACU-DATA BUSINESS PRODUCTS INC					3411
	12-01354	1 INV #92605	80.00	2-26-55-390-201	Budget		1
				Office Supplies (Op Expenses)			
38556	08/02/12	ASS03 MARGARET ASSANTE					3411
	12-01355	1 #105-6538547-0531423	29.38	2-26-55-390-625	Budget		2
				Books - Adult			
38557	08/02/12	BAK02 BAKER & TAYLOR BOOKS					3411
	12-01356	1 INV #3018013344,3018041466	161.48	2-26-55-390-625	Budget		3
				Books - Adult			
38558	08/02/12	BWI01 BWI					3411
	12-01357	1 INV #139127E,141453E,143252E,	1,762.05	2-26-55-390-625	Budget		4
				Books - Adult			
38559	08/02/12	CAB01 CABLEVISION					3411
	12-01358	1 #07870 469686 01	74.90	2-26-55-390-620	Budget		5
				Professional Fees and Dues			
38560	08/02/12	JIM01 ANNETTE JIMMERSON					3411
	12-01359	1 EXPENSE REIMBURSEMENT	172.62	2-26-55-390-620	Budget		6
				Professional Fees and Dues			
38561	08/02/12	JOH11 JOHN HOPKINS					3411
	12-01360	1 INV #82070900148	181.95	2-26-55-390-625	Budget		7
				Books - Adult			
38562	08/02/12	KEY02 KEY EQUIPMENT FINANCE					3411
	12-01361	1 INV #591252339-1208	65.00	2-26-55-390-620	Budget		8
				Professional Fees and Dues			
38563	08/02/12	KIN02 KINVELON NEWS SERVICE					3411
	12-01362	1 INV #39487	179.80	2-26-55-390-625	Budget		9
				Books - Adult			

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PP	Item	Description					Ref Seq
38564	08/02/12	MET09 METTEL					3411
12-01363	1	#0100424454-795-2	137.17	2-26-55-390-300 Telephone	Budget		10
38565	08/02/12	MID01 MIDWEST TAPE					3411
12-01364	1	INV #90192584,90208815,	65.97	2-26-55-390-625 Books - Adult	Budget		11
38566	08/02/12	NIS01 NISIVOCCIA & COMPANY LLP					3411
12-01365	1	INV #50232	3,050.00	2-26-55-390-620 Professional Fees and Dues	Budget		12
38567	08/02/12	RUT01 RUTGERS - THE STATE UNIVERSITY					3411
12-01366	1	2011 LEGISLATIVE DISTRICT	80.00	2-26-55-390-625 Books - Adult	Budget		13
38568	08/02/12	STA29 STAPLES ADVANTAGE					3411
12-01367	1	INV #3178080904,3178080903,	170.38	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		14
38569	08/02/12	THE07 THE LIBRARY STORE INC.					3411
12-01368	1	INV #18566	283.21	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		15
385	08/02/12	THO06 GALE					3411
12-01369	1	INV #96602048,96711742	135.12	2-26-55-390-625 Books - Adult	Budget		16
38571	08/02/12	WES01 WEST					3411
12-01370	1	INV #825304601,6077984163	398.00	2-26-55-390-625 Books - Adult	Budget		17
38574	08/07/12	TOR04 SUSAN TORRES					3413
12-01422	1	REFUND FOR EXTENDED DAY	140.00	T-13-56-370-953 Summer Rec Other	Budget		1
38575	08/08/12	CAB01 CABLEVISION					3414
12-00006	8	2012 INTERNET AUGUST	89.84	2-01-25-265-205 Phone	Budget		1
38576	08/08/12	CAB05 CABLEVISION					3414
12-00009	8	2012 INTERNET AUGUST	59.95	2-09-55-500-205 Postage & Phone	Budget		2
38577	08/08/12	CAB06 CABLEVISION					3414
12-00010	8	2012 INTERNET AUGUST	99.90	2-01-25-240-550 Other Professional Fees	Budget		3
38578	08/08/12	CAB07 CABLEVISION					3414
12-00011	8	2012 INTERNET AUGUST	49.95	2-09-55-500-205 Postage & Phone	Budget		4

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38579	08/08/12	CAB08 CABLEVISION					3414
12-00012	8	2012 INTERNET AUGUST	7.45	2-05-55-500-205 Postage & Phone	Budget		5
38582	08/13/12	CAB03 CABLEVISION					3416
12-00007	8	2012 INTERNET AUGUST	49.95	2-01-29-391-205 Postage/ Internet	Budget		1
38583	08/13/12	CAB04 CABLEVISION					3416
12-00008	8	2012 INTERNET AUGUST	49.95	2-05-55-500-205 Postage & Phone	Budget		2
38584	08/13/12	LOW04 LOWE'S					3416
12-01416	1	JULY 2012 MAINTENANCE SUPPLIES	395.89	2-01-26-310-430 Facility Maint & Repairs	Budget		9
12-01416	2		202.26	2-09-55-501-430 Maintenance and Repairs	Budget		10
12-01416	3		244.25	2-01-26-290-430 Maintenance and Repairs	Budget		11
12-01416	4		666.67	2-05-55-501-430 Maintenance and Repairs	Budget		12
12-01416	5		82.05	2-05-55-501-420 Safety Equipment	Budget		13
			<u>1,591.12</u>				
38585	08/13/12	MON05 MONMOUTH TELECOM					3416
12-01404	1	JULY 2012 BILLING	481.87	2-09-55-500-205 Postage & Phone	Budget		6
12-01404	2		428.33	2-01-31-440-300 Telephone	Budget		7
12-01404	3		160.62	2-05-55-500-205 Postage & Phone	Budget		8
			<u>1,070.82</u>				
38586	08/13/12	MOR02 MORRIS COUNTY - TREASURER					3416
12-01342	1	COUNTY AND PARK TAXES	558,050.55	2-01-55-900-212 County Taxes Payable	Budget		4
12-01342	2	OPEN SPACE AND PARK TAXES	29,684.99	2-01-55-900-212 County Taxes Payable	Budget		5
			<u>587,735.54</u>				
38587	08/13/12	STA07 STATE OF NEW JERSEY					3416
12-01339	1	QUARTERLY CHARGES	4,186.00	2-14-55-300-201 UNEMPLOYMENT INSURANCE	Budget		3
38588	08/13/12	PJM02 PJM INTERCONNECTION, LLC					3417
12-01468	1	PJM DEFAULT ALLOCATION	3,845.85	2-09-55-504-200 Purchased Power	Budget		1
38589	08/14/12	ABA02 ABARB PEST SERVICES					3418
12-01131	8		60.00	2-01-26-310-550 Contracted Services	Budget		4

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38590	08/14/12	ACL01 ACLARA TECHNOLOGIES, LLC					3418
11-00810	5	INV #11002929	379.58	E-08-55-906-654	Budget		1
				ORD:2009-6:AMR SYSTEM - UNFUNDED			
11-00810	6		9,331.42	E-08-55-906-655	Budget		2
				ORD:2009-6:AMR SYSTEM-UNFUNDED			
11-00810	7		49,000.00	E-08-55-906-655	Budget		3
				ORD:2009-6:AMR SYSTEM-UNFUNDED			
			<u>58,711.00</u>				
38591	08/14/12	ACT04 ACTION DATA SERVICES, INC.					3418
12-01371	1	JULY 2012 PAYROLL SERVICES	465.37	2-09-55-500-660	Budget		27
				Payroll Processing			
12-01371	2		398.88	2-05-55-500-665	Budget		28
				Payroll Processing			
12-01371	3		332.40	2-01-20-130-630	Budget		29
				Payroll Processing			
12-01371	4		132.96	2-01-42-750-200	Budget		30
				BLOOMINGDALE WATER OE			
			<u>1,329.61</u>				
38592	08/14/12	ACU01 ACU-DATA BUSINESS PRODUCTS INC					3418
12-01248	1	500 IMPLIED CONSENT FORMS	70.00	2-01-25-240-201	Budget		19
				Office Supplies			
38593	08/14/12	AFF03 AFFILIATED TECHNOLOGY SOLUTION					3418
12-01232	1	ON SITE PHONE REPAIR	183.00	2-01-20-100-430	Budget		14
				Maintenance and Repairs			
12-01232	2	ON SITE PHONE REPAIR	225.00	2-09-55-503-210	Budget		15
				BUILDING SUPPLIES			
			<u>408.00</u>				
38594	08/14/12	AGR01 AGRA ENVIRONMENTAL					3418
12-01332	1	ORGANIC COMPOUNDS,ALKALINITY	120.00	2-05-55-500-530	Budget		25
				Water Testing			
12-01419	1	NITRATE SAMPLE	18.00	2-05-55-500-530	Budget		46
				Water Testing			
			<u>138.00</u>				
38595	08/14/12	AIR01 AIRGAS EAST, INC					3418
12-01242	1	CYLINDER RENTAL	23.86	2-09-55-501-550	Budget		16
				Sub Station Maintenance			
12-01263	1	CYLINDER RENTAL	13.39	2-01-26-311-640	Budget		20
				Rents & Easements			
12-01263	2	CYLINDER RENTAL	20.37	2-01-26-290-640	Budget		21
				Rental			
			<u>57.62</u>				
38596	08/14/12	ALE01 ALERT-ALL CORPORATION					3418
12-01387	1	ITEMS FOR NATIONAL NITE OUT	1,000.00	2-09-55-505-250	Budget		32
				Other Supplies			
12-01387	2		101.50	2-01-25-265-660	Budget		47
				Uniform Fire Safety/Prevention			

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PP #	Item	Description					Ref Seq
38596	12-01387	ALERT-ALL CORPORATION 3 100 POT HOLDERS, 100 BALLS	322.00	2-01-25-265-660 Uniform Fire Safety/Prevention	Budget		48
		Continued	<u>1,423.50</u>				
38597	08/14/12 12-01412	ALL02 ALLIED OIL COMPANY 1 JULY 2012 UNLEADED	1,625.10	2-09-55-500-315 Gasoline & Diesel	Budget		3418 39
	12-01412	2	191.19	2-05-55-500-315 Gasoline	Budget		40
	12-01412	3	1,529.52	2-01-55-900-850 School Gas Reimbursement	Budget		41
	12-01412	4	6,213.65	2-01-31-460-315 Gasoline	Budget		42
			<u>9,559.46</u>				
38598	08/14/12 12-01267	ALL04 ALL MAINTANENCE PRODUCTS INC 1 URINAL BLOCKS,MOP HEADS	138.05	2-01-28-370-250 Other Supplies	Budget		3418 23
38599	08/14/12 12-01264	ALL05 ALL SERVICE CONTRACTORS EQUIP 1 SUBMERSIBLE PUMP	408.00	2-01-28-370-450 Other Capital Equipment	Budget		3418 22
	12-01382	1 PUMP RENTAL	740.00	2-01-26-290-250 Other Supplies	Budget		31
			<u>1,148.00</u>				
38600	08/14/12 12-01212	AME11 AMERICAN ELEC TESTING CO.INC 1 REPAIRS & MAINTENANCE	6,300.00	2-09-55-501-550 Sub Station Maintenance	Budget		3418 9
38601	08/14/12 12-01061	AME17 AMERICAN SAFETY 1 RBP Cotton Brow Pads	279.00	2-09-55-501-275 Tools & Equipment	Budget		3418 6
	12-01061	2 Shipping	11.57	2-09-55-501-275 Tools & Equipment	Budget		7
	12-01226	1 ROLL UP REFLECTIVE SIGNS	400.01	2-09-55-501-275 Tools & Equipment	Budget		10
	12-01226	2 FLAG HOLDERS	38.72	2-09-55-501-275 Tools & Equipment	Budget		11
	12-01226	3 SHIPPING CHARGE	29.14	2-09-55-501-275 Tools & Equipment	Budget		12
	12-01226	4 UNIFLEX 2000 SINGLE SPRING	437.56	2-09-55-501-275 Tools & Equipment	Budget		13
			<u>1,196.00</u>				
38602	08/14/12 12-01402	ASI01 A.S.I. 1 JULY 2012 ARMORED SERVICES	49.77	2-01-20-145-625 Armored Car Service	Budget		3418 35
	12-01402	2	49.77	2-01-42-750-200 BLOOMINGDALE WATER OE	Budget		36
	12-01402	3	49.77	2-05-55-500-655 Armored Car Service	Budget		37

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38602	A.S.I. 12-01402	4		Continued			
			348.39	2-09-55-500-655	Budget		38
				Armored Car Service			
			<u>497.70</u>				
38603	08/14/12	ATL04 ATLANTIC DETROIT DIESEL-ALLISO					3418
	12-00707	1 MAINTENANCE PROGRAM	825.00	2-09-55-501-430	Budget		5
				Maintenance and Repairs			
	12-01243	1 GENERATOR REPAIRS	1,597.75	2-09-55-501-430	Budget		17
				Maintenance and Repairs			
	12-01282	1 MAINTENANCE PROGRAM	865.00	2-09-55-501-430	Budget		24
				Maintenance and Repairs			
			<u>3,287.75</u>				
38604	08/14/12	ATT01 A T & T					3418
	12-01414	1 JULY 2012 BILLING	15.66	2-09-55-500-205	Budget		43
				Postage & Phone			
	12-01414	2	13.92	2-01-31-440-300	Budget		44
				Telephone			
	12-01414	3	5.22	2-05-55-500-205	Budget		45
				Postage & Phone			
			<u>34.80</u>				
38605	08/14/12	BAR12 BARBARULA LAW OFFICES					3418
	1 336	1 SPECIAL MEETING 07/11/12	495.00	D-19-55-100-690	Budget		26
				ETD DISCOUNT			
38606	08/14/12	BEN01 BEN SHAFFER & ASSOC, INC.					3418
	12-01114	1 WOOD CARPET FOR PLAYGROUNDS	2,099.00	2-01-26-310-430	Budget		8
				Facility Maint & Repairs			
38607	08/14/12	BFD01 B.F.D.LADIES AUXILIARY					3418
	12-01247	1 1ST HALF FIRE HOUSE CLEANING	1,250.00	2-01-25-265-630	Budget		18
				Cleaning and Facility Maintena			
38608	08/14/12	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					3418
	12-01401	1 JULY 2012 BILLING	7,541.17	2-01-31-430-305	Budget		33
				Electric			
	12-01401	2	14,325.18	2-05-55-500-350	Budget		34
				ELECTRIC			
			<u>21,866.35</u>				
38609	08/15/12	BOR05 BOROUGH OF BUTLER WATER ACCT					3419
	12-00190	2 2012 BILLING	3,959.77	2-01-31-445-310	Budget		3
				Water/ Fire Hydrants			
38610	08/15/12	BUR06 BURGIS ASSOCIATES, INC					3419
	12-01338	1 ATTEND BOA HEARING 5/17/12	437.50	2-01-21-180-550	Budget		17
				Other Professional Fees			
38611	08/15/12	BUT02 BUTLER FAMILY RESTAURANT					3419
	12-01465	1 MEALS FOR MEN ON OVERTIME	25.80	2-09-55-500-210	Budget		31
				Food/Catering			

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38612	08/15/12	BUT04 BUTLER SCHOOL BOARD					3419
12-00019	10	2012 TAXES AUGUST	1,058,061.50	2-01-55-900-210 School Taxes Payable	Budget		1
38613	08/15/12	BUT05 BUTLER PUBLIC LIBRARY					3419
12-00403	3	2012 LIBRARY AID	81,578.08	2-01-29-390-650 Library Operations	Budget		5
38614	08/15/12	BUT16 BUTLER FIRE DEPARTMENT					3419
12-01394	1	REIMBURSEMENT	100.00	2-01-25-265-210 Food/Catering	Budget		20
12-01394	2	TRUCK RENTAL - TOLLS	188.68	2-01-25-265-420 Heavy Equipment	Budget		21
			288.68				
38615	08/15/12	CAB09 CABLEVISION					3419
12-01475	1	INTERNET SERVICE	79.90	2-09-55-500-205 Postage & Phone	Budget		32
38616	08/15/12	CAR12 CARTRIDGE WORLD					3419
12-01384	1	Dell 3130CN Hi Yield Toner-bla	209.98	2-01-25-240-201 Office Supplies	Budget		19
38617	08/15/12	CAR21 CARDINAL FRAME & FINE ART					3419
1 750	2	REPRODUCTION FO PHOTOS	1,100.00	1-01-29-391-550 Other Professional Fees	Budget		2
38618	08/15/12	CER01 CERTIFIED SPEEDOMETER SERV INC					3419
12-01307	1	Vehicles Calibrated - 8	288.00	2-01-26-315-271 Police / Veh Maint & Repairs	Budget		9
38619	08/15/12	CON23 CONSTELLATION ENERGY					3419
12-00192	7	2012 ENERGY SUPPLIED	2,180,427.46	2-09-55-504-200 Purchased Power	Budget		4
38620	08/15/12	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					3419
12-01351	1	CHAIN SAW MAINTENANCE	86.52	2-09-55-501-430 Maintenance and Repairs	Budget		18
38621	08/15/12	COY01 GEORGE S COYNE CHEM. CO, INC					3419
12-01331	1 2	330 GAL ALUMINUM SULPHATE	3,653.84	2-05-55-501-235 Chemicals	Budget		10
38622	08/15/12	CRA07 KENNETH CRAWFORD					3419
12-01405	1	REIMBURSEMENT FOR SUPPLIES	99.00	2-05-55-501-430 Maintenance and Repairs	Budget		22
12-01405	2		113.41	2-05-55-500-201 Office Supplies	Budget		23
			212.41				
38622	08/15/12	CRE04 CREATIVE AUTO INTERIORS					3419
12-01296	1	REUPHOLSTER SEAT TRUCK #13	570.00	2-05-55-501-230 Auto Parts	Budget		8



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38624	08/15/12	DAR01 DARNOFALSKI ENGR ASSOC, INC.					3419
12-01335	1	JUNE 2012 ESCROW SERVICES	460.00	D-19-55-100-700	Budget		11
12-01335	2		920.00	MOUNT REST CEMETERY D-19-55-100-620	Budget		12
12-01335	3		1,339.00	Quick Chek D-19-55-100-610	Budget		13
12-01335	4		230.00	Kafil 1465 Rte 23 S D-19-55-100-710	Budget		14
12-01335	5		460.00	ERIC J. ISENHOUR D-19-55-100-710	Budget		15
12-01337	1	ATTEND MEETING 06/21/12	345.00	ERIC J. ISENHOUR 2-01-21-180-550	Budget		16
12-01421	1	ENGINEERING FEES	230.00	Other Professional Fees 2-05-55-500-575	Budget		24
12-01421	2	ENGINEERING FEES	345.00	ENGINEERING FEES 2-01-20-165-510	Budget		25
12-01421	3	ENGINEERING FEES	230.00	Engineering Services 2-01-20-165-510	Budget		26
12-01421	4	ENGINEERING FEES	1,150.00	Engineering Services 2-01-20-165-510	Budget		27
			<u>5,709.00</u>	Engineering Services			
38625	08/15/12	DEL12 DELTA BUILDING SERVICES, CORP					3419
12-01400	1	JULY 2012 SERVICE	1,047.00	2-09-55-500-630	Budget		33
12-01400	2		349.00	Cleaning & Facility Maintenance 2-05-55-501-630	Budget		34
12-01400	3		349.00	Cleaning and Facility Maintena 2-01-26-310-550	Budget		35
12-01400	4	STRIP & WAX FLOOR	390.00	Contracted Services 2-09-55-500-630	Budget		36
12-01400	5		130.00	Cleaning & Facility Maintenance 2-05-55-501-630	Budget		37
12-01400	6		130.00	Cleaning and Facility Maintena 2-01-26-310-550	Budget		38
			<u>2,395.00</u>	Contracted Services			
38626	08/15/12	DEL15 DELTA CHEMICAL CORP					3419
12-01134	1	CHEMICALS	9,720.00	2-05-55-501-235	Budget		6
				Chemicals			
38627	08/15/12	DFI01 D. FITZGERALD MASON CONTRACTOR					3419
12-01440	1	REPAIR OF WALL AT DPW YARD	2,425.00	C-04-55-118-650	Budget		29
12-01440	2	REPAIR OF WALL AT DPW YARD	3,375.00	ORD:2011-18:IMPROV TO BLDG&GRDS-FUNDED C-04-55-730-650	Budget		30
			<u>5,800.00</u>	ORD:2007-30:IMPROV.TO BLD&GRDS-UNFUNDED			
38628	08/15/12	DIA02 DIAMOND PAPER & JANITORIAL					3419
12-01133	1	PLEASE DELIVER THE FOLLOWING	189.45	2-01-26-310-215	Budget		7
				Building Supplies			

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38629 12-01430	08/15/12 1	DMC01 DMC ASSOCIATES, INC. GIS DATABASE MANAGEMENT	10,952.50	2-09-55-501-550 Sub Station Maintenance	Budget		3420 47
38630 12-01374	08/15/12 1	EDM01 EDMUNDS & ASSOCIATES, INC. TAX BILL PRINTING	763.00	2-01-20-145-525 Printing	Budget		3420 44
38631 12-01304	08/15/12 1	ESP01 ESP/ENFORSYS FIRE SYSTEMS ANNUAL MAINT ON NFIRS 5.0 SW	820.00	2-01-25-265-660 Uniform Fire Safety/Prevention	Budget		3420 34
38632 12-01262	08/15/12 1	EXC01 EXCELSIOR LUMBER CO INC. BATTERIES & KEY CUT	10.88	2-05-55-501-430 Maintenance and Repairs	Budget		3420 23
38633 12-01372	08/15/12 1	EXC04 EXCLUSIVE ACCOUNTING SERVICES JULY 2012 PAYROLL SERVICES	40.08	2-09-55-500-660 Payroll Processing	Budget		3420 40
12-01372	2		34.34	2-05-55-500-665 Payroll Processing	Budget		41
12-01372	3		28.63	2-01-20-130-630 Payroll Processing	Budget		42
12-01372	4		11.45	2-01-42-750-200 BLOOMINGDALE WATER OE	Budget		43
			<u>114.50</u>				
38634 12-01347	08/15/12 1	FAS02 FASTENAL COMPANY 100 #MNSL SMS 14X3ZA	17.78	2-09-55-501-430 Maintenance and Repairs	Budget		3420 38
38635 12-01326	08/15/12 1	FLE04 FLEX ONE AFLAC JULY 2012 CHARGES	16.67	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		3420 35
12-01326	2		16.66	2-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		36
12-01326	3		16.67	2-01-23-220-900 Group Health Insurance	Budget		37
			<u>50.00</u>				
38636 12-01287	08/15/12 1	FOL01 FOLEY, INCORPORATED TRAVEL TO REPAIR TRUCK #23	180.00	2-09-55-501-430 Maintenance and Repairs	Budget		3420 30
38637 12-01392	08/15/12 1	FORD2 FORD MOTOR CREDIT COMPANY LEASE PAYMENT 2011 CROMN VIC	16,114.10	2-01-25-240-410 Automobiles	Budget		3420 45
38638 12-01071	08/15/12 1	FOR05 FOREMOST PROMOTIONS Safety Laminated Police Ruler	62.50	2-09-55-505-250 Other Supplies	Budget		3420 18
12-01071	2	Police Cruiser Color Magnet	380.00	2-09-55-505-250 Other Supplies	Budget		19

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38638		FOREMOST PROMOTIONS 12-01071 3 Sheet Sticky Pad	205.00	2-09-55-505-250 Other Supplies	Budget		20
		Continued	647.50				
38639	08/15/12	GAL02 GALLS INCORPORATED 12-01275 1 RIGID LONG ARM KIT #LT004	478.01	2-01-25-240-250 Other Supplies	Budget		3420 26
38640	08/15/12	GAR02 GARDEN STATE LABORATORIES INC. 12-00350 7 JUNE BACT TESTING	200.00	2-05-55-500-530 Water Testing	Budget		3420 1
38641	08/15/12	GFO01 G.F.O.A. OF NEW JERSEY 12-01301 1 FALL CONFERENCE - J KOZIMOR	125.00	2-01-20-130-610 Education and Training	Budget		3420 31
	12-01301	2 FALL CONFERENCE - J KOZIMOR	75.00	2-05-55-500-610 Education and Training	Budget		32
	12-01301	3 FALL CONFERENCE - J KOZIMOR	125.00	2-09-55-500-610 Education and Training	Budget		33
			325.00				
38642	08/15/12	GIL01 GILL ASSOCIATES 12-01268 1 VALIDATING LABELS & FILM	126.00	2-01-28-370-250 Other Supplies	Budget		3420 25
	12-01284	1 PACKS OF FILM	36.00	2-01-28-370-250 Other Supplies	Budget		28
	12-01284	2 PACKS OF FILM	36.00	2-01-28-370-250 Other Supplies	Budget		29
			198.00				
38643	08/15/12	GOP01 GOFFCO INDUSTRIES, LLC 12-01266 1 GUEST PASS CARDS	36.00	2-01-28-370-525 Printing	Budget		3420 24
38644	08/15/12	GOO01 GOODYEAR AUTO SERVICE CENTER 12-01249 1 TIRE FOR CAR #338	121.28	2-01-26-315-270 Police / Auto Parts	Budget		3420 22
	12-01281	1 Invoice 112546 Car 333	242.56	2-01-26-315-270 Police / Auto Parts	Budget		27
			363.84				
38645	08/15/12	GOR01 BRYAN GORDON 12-01399 1 2012 EYECARE ALLOWANCE	200.00	2-01-23-220-900 Group Health Insurance	Budget		3420 46
38646	08/15/12	HAC01 HACH COMPANY 12-01140 1 CHLORINE ANALYZER REPAIRS	1,003.00	2-05-55-501-530 PLANT PROFESSIONALS	Budget		3420 21
38647	08/15/12	HAM01 WESCO DISTRIBUTION 12-00630 1 Bid Item C-22	72.50	2-09-55-501-250 Distribution Supplies	Budget		3420 2

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38647		WESCO DISTRIBUTION					
		Continued					
12-00630	2	Bid Item U-52	2,619.36	2-09-55-501-250 Distribution Supplies	Budget		3
12-00630	3	Bid Item U-53	3,337.64	2-09-55-501-250 Distribution Supplies	Budget		4
12-00630	4	T&E-26	663.18	2-09-55-501-275 Tools & Equipment	Budget		5
12-00630	5	T&E-25	699.00	2-09-55-501-275 Tools & Equipment	Budget		6
12-00630	6	T&E-40	150.12	2-09-55-501-275 Tools & Equipment	Budget		7
12-00630	7	T&E-16	291.60	2-09-55-501-275 Tools & Equipment	Budget		8
12-00630	8	T&E-15	290.76	2-09-55-501-275 Tools & Equipment	Budget		9
12-00630	9	T&E-30	72.48	2-09-55-501-275 Tools & Equipment	Budget		10
12-00630	10	T&E-32	81.12	2-09-55-501-275 Tools & Equipment	Budget		11
12-00630	11	T&E-33	114.18	2-09-55-501-275 Tools & Equipment	Budget		12
12-00630	12	Klein 600-4 T&E-19	83.04	2-09-55-501-275 Tools & Equipment	Budget		13
12-00630	13	Bid Item C-37	966.00	2-09-55-501-250 Distribution Supplies	Budget		14
12-00630	14	Bid Item C-38	1,588.00	2-09-55-501-250 Distribution Supplies	Budget		15
12-00695	1	WPS 225ELA10 25KV 8.4 MCOV ELL	951.00	2-09-55-501-550 Sub Station Maintenance	Budget		16
12-00735	1	397 Spacer Bid Item W-13	7,224.00	2-09-55-501-450 Wire	Budget		17
			<u>19,203.98</u>				
38648	08/15/12	HAR04 HARRINGTON'S AUTO PARTS					3420
12-01349	1	CUSTOM FRONT FLOOR LINER	111.49	2-09-55-501-230 Auto Parts/ Repair	Budget		39
38649	08/15/12	HOR01 H.O.R. & M.G.R. LLC					3421
12-01413	1	OVERPAYMENT REFUND	5,052.60	2-01-55-900-215 Tax Overpayments Payable	Budget		29
38650	08/15/12	HOS01 HOSPITALIZATION ACCOUNT					3421
12-01391	1	AUGUST 2012 ADMIN FEE	94,479.82	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		25
12-01391	2		24,177.92	2-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		26
12-01391	3		85,210.47	2-01-23-220-900 Group Health Insurance	Budget		27
			<u>203,868.21</u>				
38651	08/15/12	HRD01 HR DIRECT					3421
12-01297	1	OFFICE/RECORD KEEPING SUPPLIES	62.01	2-01-26-290-250 Other Supplies	Budget		15

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38651	HR DIRECT	Continued					
12-01297	2		62.01	2-01-26-311-250	Budget		16
				Other Supplies			
12-01297	3		62.01	2-05-55-500-201	Budget		17
				Office Supplies			
			186.03				
38652	08/15/12	IRB01 STUART C. IRBY, CO.					3421
12-00723	1	AVOI CI-210-CO Test Switch S.M	1,331.84	2-09-55-501-440	Budget		6
				Meters			
12-01155	1	AMEC 8510 Ratio Meter	2,398.00	2-09-55-501-275	Budget		7
				Tools & Equipment			
			3,729.84				
38653	08/15/12	JIG01 JIGGS MCALLISTERS					3421
12-01306	1	RETIREMENT FOR ED BECKER	250.00	2-01-20-100-210	Budget		20
				Food/Catering			
12-01306	2	RETIREMENT FOR ED BECKER	247.40	2-05-55-500-210	Budget		21
				Food/Catering			
12-01306	3	RETIREMENT FOR ED BECKER	150.00	2-09-55-500-210	Budget		22
				Food/Catering			
			647.40				
38654	08/15/12	KIM03 CHANG & SOOK KIM					3421
12-01201	1	OVERPAYMENT REFUND	63.69	2-09-55-900-500	Budget		8
				Electric Rent Overpayment Pay			
38655	08/15/12	KIN07 KINNELON FIRE PREVENTION					3421
12-01303	1	NFPA CODE REVISION UPDATE	316.66	2-01-25-265-660	Budget		19
				Uniform Fire Safety/Prevention			
38656	08/15/12	KNA01 CELESTE A. KNAPP					3421
12-01406	1	2012 EYECARE ALLOWANCE	200.00	2-09-55-507-900	Budget		28
				ELECTRIC GROUP HEALTH INS			
38657	08/15/12	KNA03 KNAPP, TRIMBOLI & PRUSINOWSKI					3421
12-01429	1	LEGAL SERVICES LIGHT DUTY POLI	1,123.50	2-01-20-155-500	Budget		30
				Legal Services			
38658	08/15/12	LAN01 LANGUAGE LINE SERVICES					3421
12-00133	7	2012 SERVICES	7.75	2-01-31-440-300	Budget		3
				Telephone			
12-00138	8		20.40	2-01-43-490-550	Budget		4
				Other Professional Fees			
			28.15				
38659	08/15/12	LIF02 THE LIFEGUARD STORE					3421
12-02181	1	8 FT RECTANGLE TABLE	2,055.00	1-01-28-370-450	Budget		1
				Other Capital Equipment			
12-02181	2	APPROXIMATE SHIPPING CHARGE	425.00	1-01-28-370-450	Budget		2
				Other Capital Equipment			
			2,480.00				

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38660	08/15/12	LIF03 LIFESAVERS, INC					3421
12-01224	1	Adult DeFib pads	609.80	2-01-25-240-430 Maintenance and Repairs	Budget		9
38661	08/15/12	LIN02 LINCOLN EQUIPMENT, INC					3421
12-01269	1	22" PROVAC INV #ST189937	132.29	2-01-28-370-450 Other Capital Equipment	Budget		11
38662	08/15/12	LIP01 ROBERT LIPINSKI					3421
12-01298	1	2012 CLOTHING ALLOWANCE	400.00	2-01-26-311-635 Uniform Reimbursements	Budget		18
38663	08/15/12	MAD03 MADISON HEALTH DEPARTMENT					3421
12-01245	1	2012 PUBLIC HEALTH SERVICES	17,940.50	2-01-27-330-550 Contracted Services	Budget		10
38664	08/15/12	MAI02 MAIN POOL & CHEMICAL, INC					3421
12-00351	4	2012 CHLORINE CYLINDERS	950.00	2-05-55-501-235 Chemicals	Budget		5
12-01346	1	GALLONS ALUMINUM SULPHATE	1,408.00	2-05-55-501-235 Chemicals	Budget		23
			<u>2,358.00</u>				
38665	08/15/12	MAR02 MARTIN F. MURPHY ESQ.					3421
1 388	1	AUGUST 2012 RETAINER	3,166.66	2-09-55-500-500 Legal Fees	Budget		24
12-01441	1	ALLISON, GERLAD	43.40	2-01-20-155-500 Legal Services	Budget		31
12-01441	2	23 SOUTH REALTY LLC	101.50	2-01-20-155-500 Legal Services	Budget		32
			<u>3,311.56</u>				
38666	08/15/12	MAR07 CRAIG MARTON					3421
12-01292	1	2012 EYECARE ALLOWANCE	90.33	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		13
38667	08/15/12	MAR25 JOHN MARION					3421
12-01293	1	2012 EYECARE ALLOWANCE	49.00	2-01-23-220-900 Group Health Insurance	Budget		14
38668	08/15/12	MCB01 MCB SCREEN PRINTING &					3421
12-01272	1	SHIRTS FOR JOE NIOSI	268.50	2-01-26-290-635 Uniform Reimbursements	Budget		12
38669	08/15/12	MCB02 MCBEE SYSTEMS INC					3422
12-00599	1	ELEC METER DEP REFUND CHECKS	392.95	2-09-55-500-525 Printing	Budget		8
12-00599	2	LOGO GHARGE	5.00	2-09-55-500-525 Printing	Budget		9
7 '599	3	PROCESSING FEE	2.50	2-09-55-500-525 Printing	Budget		10

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38669		MCBEE SYSTEMS INC					
12-00599	4	SHIPPING	15.91	2-09-55-500-525 Printing	Budget		11
		Continued	416.36				
38670	08/15/12	MGL01 H G L PRINTING SOLUTIONS					3422
12-01137	1	80,000 ELECTRIC BILLS	1,359.00	2-09-55-500-525 Printing	Budget		18
38671	08/15/12	M0802 L-3 MOBILE-VISION, INC					3422
12-01195	1	Comm Equip Repair	311.00	2-01-25-240-430 Maintenance and Repairs	Budget		19
12-01274	1	SERVICE LABOR AND TRAVEL	137.50	2-01-25-240-430 Maintenance and Repairs	Budget		21
			448.50				
38672	08/15/12	M0003 MODERN HANDLING EQUIP. NJ					3422
12-01380	1	REPAIR PARTS FOR BACKHOE	157.29	2-01-26-290-430 Maintenance and Repairs	Budget		26
38673	08/15/12	M0003 MOORE MEDICAL, LLC					3422
12-01103	1	Gloves Safegrip PF XLg 8L	124.90	2-01-25-240-250 Other Supplies	Budget		16
12-01103	2	Fuel surcharge	0.95	1-01-27-330-225 Medical Supplies	Budget		17
			125.85				
38674	08/15/12	M0804 MORRIS COUNTY MUNICIPAL					3422
12-00401	6	2012 CONSUMPTION/TIPPING FEES	28,119.92	2-01-26-305-340 Garbage Removal	Budget		6
12-00401	7	2012 CONSUMPTION/TIPPING FEES	26,670.55	2-01-26-305-340 Garbage Removal	Budget		7
			54,790.47				
38675	08/15/12	NE001 NEOPOST USA, INC					3422
12-01076	1	2 INK CARTRIDGES	207.90	2-09-55-500-205 Postage & Phone	Budget		13
12-01076	2		184.80	2-01-20-100-205 Postage	Budget		14
12-01076	3		69.30	2-05-55-500-205 Postage & Phone	Budget		15
12-01285	1	LABELS FOR STAMP MACHINE	17.77	2-09-55-500-205 Postage & Phone	Budget		23
12-01285	2		15.80	2-01-20-100-205 Postage	Budget		49
12-01285	3		5.92	2-05-55-500-205 Postage & Phone	Budget		50
12-01385	1	SERVICE ON MAIL MACHINE	141.76	2-09-55-500-205 Postage & Phone	Budget		27
12-01385	2		126.01	2-01-20-100-205 Postage	Budget		28

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38675	12-01385	NEOPOST USA, INC	47.25	2-05-55-500-205	Budget		29
	3	Continued		Postage & Phone			
			816.51				
38676	08/15/12	NEW02 NEW JERSEY STATE LEAGUE OF	50.00	2-01-20-120-605	Budget		3422
	12-01476	1 2012 CONFERENCE REGISTRATION		Conferences			43
	12-01476	2 CHERYL WILTSHIRE, CMCA	50.00	2-01-43-490-605	Budget		44
	12-01476	3 KEN CRAWFORD	50.00	2-05-55-500-605	Budget		45
	12-01476	4 JIM KOZIMOR, CFO	50.00	2-01-20-130-605	Budget		46
	12-01476	5 ROBERT ALVIENE, EDWIN VATH	150.00	2-01-20-110-605	Budget		47
	12-01476	6 JOE NIOSI	50.00	2-01-26-290-610	Budget		48
			400.00	Education and Training			
38677	08/15/12	NEX01 SPRINT P O MANAGEMENT	35.06	2-01-25-265-205	Budget		3422
	12-00372	19 JULY 2012 CHARGES		Phone			3
	12-00372	20	126.04	2-01-25-252-655	Budget		4
	12-00372	21	112.73	PHONES	Budget		5
			273.83	Uniform Fire Safety/Prevention			
38678	08/15/12	NIO01 JOE NIOSI	50.00	2-01-31-440-300	Budget		3422
	12-01390	1 CELL PHONE REIMBURSEMENT		Telephone			34
	12-01390	2	25.00	2-05-55-500-205	Budget		35
			75.00	Postage & Phone			
38679	08/15/12	NIS01 NISIVOCCIA & COMPANY LLP	1,380.00	2-09-55-500-505	Budget		3422
	12-01309	1 SERVICES THROUGH 6/30/12		Auditing Fees			24
38680	08/15/12	NJD01 NJ STATE DEPT OF HEALTH	12.00	T-12-55-340-205	Budget		3422
	12-00196	7 2012 DOG LICENSE FEES JULY		Due to State of NJ Dog Fees			2
38681	08/15/12	NOR01 NORTH JERSEY MEDIA GROUP INC.	166.45	2-01-20-120-520	Budget		3422
	12-01415	1 JULY 2012 ADS		Advertising			40
	12-01415	2	31.68	2-01-21-180-520	Budget		41
			198.13	Advertising			



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38682	08/15/12	NYN01 NY-NJ TRAILER SUPPLY					3422
12-01408	1	SAFETY CHAIN AND PARTS	85.20	2-09-55-501-230	Budget		36
				Auto Parts/ Repair			
12-01408	2		10.65	2-09-55-501-230	Budget		37
				Auto Parts/ Repair			
12-01408	3		211.47	2-09-55-501-230	Budget		38
				Auto Parts/ Repair			
12-01408	4		10.69	2-09-55-501-230	Budget		39
				Auto Parts/ Repair			
			<u>318.01</u>				
38683	08/15/12	ONE03 ONE CALL CONCEPTS, INC					3422
12-01225	1	REGULAR LOCATES	135.70	2-09-55-501-430	Budget		20
				Maintenance and Repairs			
12-01386	1	REGULAR LOCATES	130.98	2-09-55-501-430	Budget		30
				Maintenance and Repairs			
			<u>266.68</u>				
38684	08/15/12	ONS01 ON SITE APPARATUS SERVICES					3422
12-00970	1	REPAIR ENGINE #344	300.00	2-01-25-265-430	Budget		12
				Maintenance and Repairs			
12-01471	1	REPAIRS TO TRUCK #341	2,550.71	2-01-25-265-430	Budget		42
				Maintenance and Repairs			
			<u>2,850.71</u>				
38685	08/15/12	PER09 PERIMETER INTERNETWORKING CORP					3422
12-00103	8	2012 MONTHLY SERVICE AUGUST	500.00	2-01-25-240-405	Budget		1
				Data Processing Equipment			
38686	08/15/12	POM01 POMPTON PLUMBING & HEATING INC					3422
12-01283	1	NEW TOILET	562.10	2-09-55-500-630	Budget		22
				Cleaning & Facility Maintenance			
38687	08/15/12	POS01 POSTMASTER MAYNE, NEW JERSEY					3422
12-01389	1	JULY 2012 POSTAGE	3,000.00	2-09-55-500-205	Budget		31
				Postage & Phone			
12-01389	2		600.00	2-05-55-500-205	Budget		32
				Postage & Phone			
12-01389	3		400.00	2-01-20-100-205	Budget		33
				Postage			
			<u>4,000.00</u>				
38688	08/15/12	PRE10 PRECISION ELECTRIC MOTORS					3422
12-01345	1	MOTOR REPAIRS	1,880.00	2-05-55-501-430	Budget		25
				Maintenance and Repairs			
38689	08/15/12	PUB03 PSE&G CO					3423
12-01433	1	JULY 2012 BILLING	217.88	2-01-31-446-330	Budget		45
				Natural Gas			
12-01433	2		72.65	2-09-55-500-325	Budget		46
				Natural Gas			

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38689		PSE&G CO					
12-01433	3		20.64	2-05-55-500-325	Budget		47
		Continued		Fuel Oil			
			311.17				
38690	08/15/12	RER01 RER SUPPLY					3423
12-01295	1	DOUBLE GROUND MULCH	128.00	2-01-26-310-430	Budget		20
				Facility Maint & Repairs			
38691	08/15/12	RIC01 JEFFREY W. RICKER					3423
12-00145	8	2012 CELL PHONE REIMBURSEMENT	55.00	2-09-55-500-205	Budget		4
				Postage & Phone			
38692	08/15/12	RIV01 RIVERDALE POWER MOWER, INC.					3423
12-01294	1	1 CASE 2 CYCLE MIX	192.90	2-01-26-310-430	Budget		19
				Facility Maint & Repairs			
38693	08/15/12	ROU01 ROUTE 23 CAR AND VAN WASH					3423
12-01241	1	CAR WASH TICKETS	216.00	2-09-55-501-230	Budget		8
				Auto Parts/ Repair			
12-01270	1	Car wash tickets	216.00	2-01-26-315-271	Budget		9
				Police / Veh Maint & Repairs			
			432.00				
386	08/15/12	ROU02 ROUTE 23 ELECTRICAL SUPPLY					3423
12-01348	1	VARIOUS SUPPLIES	318.25	2-09-55-501-430	Budget		29
				Maintenance and Repairs			
38695	08/15/12	ROU04 ROUTE 23 AUTO MALL, LLC					3423
12-01278	1	RUN DOOR GLASS	92.66	2-05-55-501-230	Budget		10
				Auto Parts			
12-01311	1	Invoice FOCS352494, Car 339	780.60	2-01-26-315-270	Budget		21
				Police / Auto Parts			
			873.26				
38696	08/15/12	ROY03 ROYAL COMMUNICATIONS, INC					3423
12-00099	8	2012 SERVICES AUGUST	286.36	2-01-25-240-430	Budget		1
				Maintenance and Repairs			
38697	08/15/12	RRR01 R & R RADAR INC					3423
12-01196	1	Stalker Repair	45.00	2-01-25-240-430	Budget		6
				Maintenance and Repairs			
38698	08/15/12	RUT02 RUTGERS, STATE UNIVERSITY OF NJ					3423
12-01227	1	INDUSTRIAL WASTE TREATMENT	1,725.00	2-05-55-500-610	Budget		7
				Education and Training			
38699	08/15/12	SCH22 RONALD & ELIA SCHNEIDER					3423
12-01289	1	OVERPAYMENT REFUND	2,797.87	2-01-55-900-215	Budget		18
				Tax Overpayments Payable			

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38700	08/15/12	SC002 SCOTT J. EHRMANN					3423
12-01403	1	2012 LAWN MAINTENANCE PMT #5	1,636.50	2-01-26-310-550	Budget		40
				Contracted Services			
12-01403	2		467.57	2-09-55-500-550	Budget		41
				Other Professional Fees			
12-01403	3		233.79	2-05-55-500-550	Budget		42
				Other Professional Fees			
			<u>2,337.86</u>				
38701	08/15/12	SIW03 DEBORAH SIMONSON					3423
12-01474	1	REIMBURSEMENT FOR NOTARY	40.00	2-01-20-120-550	Budget		48
				Other Professional Fees			
38702	08/15/12	STA04 STATE OF NEW JERSEY, TREASURER					3423
12-00708	2	2012 DCA FEES	1,122.00	2-01-55-900-213	Budget		5
				DCA Building Fees Payable			
38703	08/15/12	STA29 STAPLES ADVANTAGE					3423
12-01288	1	1 BOX SHEET PROTECTORS #589119	19.11	2-01-20-120-201	Budget		11
				Office Supplies			
12-01288	2	2 CARTRIDGES #CE390A	326.78	2-09-55-500-201	Budget		12
				Office Supplies			
12-01288	3	4 BOXES SHEET PROTECTORS	27.08	2-01-20-130-201	Budget		13
				Office Supplies			
12-01288	4		27.08	2-01-20-145-201	Budget		14
				Office Supplies			
12-01288	5		27.08	2-01-25-240-201	Budget		15
				Office Supplies			
12-01288	6		27.10	2-09-55-500-201	Budget		16
				Office Supplies			
12-01288	7		27.08	2-05-55-500-201	Budget		17
				Office Supplies			
12-01328	1	9V BATTERIES #074820	35.76	2-01-25-240-201	Budget		22
				Office Supplies			
12-01328	2	1 TACK BOARD #507195	171.74	2-01-26-290-201	Budget		23
				Office Supplies			
12-01328	3	HP CARTRIDGES #HEW-Q6511A	228.00	2-01-43-490-201	Budget		24
				Office Supplies			
12-01328	4	1 DRUM #BRT-DR360	80.75	2-01-20-130-201	Budget		25
				Office Supplies			
12-01328	5		80.75	2-01-20-145-201	Budget		26
				Office Supplies			
12-01328	6		158.16	2-09-55-500-201	Budget		27
				Office Supplies			
12-01328	7		80.75	2-05-55-500-201	Budget		28
				Office Supplies			
			<u>1,317.22</u>				
38704	08/15/12	ST005 STOP & SHOP #839					3423
12-0393	1	FOOD FOR DRILLS & MEETINGS	389.84	2-01-25-265-210	Budget		39
				Food/Catering			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
38705	08/15/12	STR01 CRAIG R. STRUBLE					3423
12-00144	8	2012 CELL PHONE REIMBURSEMENT	55.00	2-09-55-500-205 Postage & Phone	Budget		3
38706	08/15/12	SUB01 SUBURBAN DISPOSAL, INC.					3423
12-00139	7	2012 WASTE COLLECTION JULY	33,833.34	2-01-26-305-340 Garbage Removal	Budget		2
38707	08/15/12	TAY02 TAYLOR OIL COMPANY					3423
12-01411	1	JULY 2012 DIESEL	4,055.67	2-09-55-500-315 Gasoline & Diesel	Budget		43
12-01411	2		1,211.44	2-01-31-460-315 Gasoline	Budget		44
			<u>5,267.11</u>				
38708	08/15/12	TIL01 TILCON NEW YORK INC.					3423
12-01375	1	ROAD REPAIR MATERIAL	0.60	2-01-26-290-650 Road Repair Materials	Budget		30
12-01375	2		487.69	2-01-26-290-650 Road Repair Materials	Budget		31
12-01375	3		78.00	2-01-26-290-650 Road Repair Materials	Budget		32
12-01376	1	ROAD REPAIR MATERIAL	1.21	2-01-26-290-650 Road Repair Materials	Budget		33
12-01376	2		29.01	2-01-26-290-650 Road Repair Materials	Budget		34
12-01376	3		446.23	2-01-26-290-650 Road Repair Materials	Budget		35
12-01376	4		182.61	2-01-26-290-650 Road Repair Materials	Budget		36
12-01376	5		1.12	2-01-26-290-650 Road Repair Materials	Budget		37
12-01376	6		57.50	2-01-26-290-650 Road Repair Materials	Budget		38
			<u>1,283.97</u>				
38709	08/15/12	BLO01 BLOOMINGDALE BOROUGH					3424
12-00142	2	2012 CONSTRUCTION ADMIN COST	28,688.00	2-01-42-800-200 BLOOMINGDALE CONST. INTERLOCAL OE	Budget		4
38710	08/15/12	COO01 MICHAEL COOPER					3424
12-01483	1	2012 CLOTHING ALLOWANCE	400.00	2-05-55-501-635 Uniform Reimbursements	Budget		29
38711	08/15/12	DEP01 DEPOSITORY TRUST COMPANY					3424
12-01484	1	B.A.N. RENEWAL	290,738.00	2-01-45-925-650 Note Principal	Budget		30
12-01484	2	B.A.N. RENEWAL	59,155.94	2-01-45-935-650 Note Interest	Budget		31
12-01484	3	B.A.N. RENEWAL	4,441,737.00	2-01-55-900-100 B.A.N. RENEWAL	Budget		32
12-01484	4	B.A.N. RENEWAL	18,851.00	2-05-55-545-650 WATER OPERATING - NOTE PRIN	Budget		33

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PO #	Item	Description					Ref Seq
38711		DEPOSITORY TRUST COMPANY					
12-01484	5	B.A.N. RENEWAL	13,825.35	2-05-55-555-650	Budget		34
				WATER OPERATING - NOTE INT			
12-01484	6	B.A.N. RENEWAL	1,111,973.00	Z-06-55-900-500	Budget		35
12-01484	7	B.A.N. RENEWAL	149,826.00	B.A.N. RENEWAL	Budget		36
12-01484	8	B.A.N. RENEWAL	38,288.12	2-09-55-545-650	Budget		37
				ELECTRIC OPERATING - NOTE PR			
12-01484	9	B.A.N. RENEWAL	2,913,224.00	2-09-55-555-650	Budget		37
				ELECTRIC OPERATING - NOTE INT			
				Z-08-55-900-100	Budget		38
				B.A.N. RENEWAL			
			9,037,618.41				
38712	08/15/12	THF01 T.M. FITZGERALD & ASSOC.					3424
12-01257	1	RECYCLING CONTAINERS	1,439.25	2-02-55-710-008	Budget		12
				RECYCLING TONNAGE GRANT			
38713	08/15/12	TOW01 TOWNSHIP OF PEQUANNOCK					3424
12-01343	1	2012 DIAL A RIDE	14,802.00	2-01-27-365-550	Budget		25
				Other Professional Fees			
12-01343	2	2012 DIAL A RIDE	14,802.00	2-01-27-365-550	Budget		26
				Other Professional Fees			
			29,604.00				
38714	08/15/12	TRE11 TREASURER STATE OF NJ/1983 GT					3424
12-01341	1	1983 GREEN TRUST FUND	31.94	2-01-45-940-650	Budget		23
				Green Acres No.1 Princ.& Int.			
12-01341	2	1983 GREEN TRUST FUND	1,588.89	2-01-45-940-650	Budget		24
				Green Acres No.1 Princ.& Int.			
			1,620.83				
38715	08/15/12	TYN01 TYNDALE COMPANY, INC					3424
12-00343	25	JOE ROGERS	350.95	2-09-55-501-420	Budget		6
				Safety Equipment			
12-00343	26	JEFF RICKER & JOE ROGERS	894.95	2-09-55-501-420	Budget		7
				Safety Equipment			
12-00343	27	JEFF RICKER	160.00	2-09-55-501-420	Budget		8
				Safety Equipment			
			1,405.90				
38716	08/15/12	UNI01 UNITED STATES POSTAL SERVICE					3424
12-01485	1	POSTAGE FOR MACHINE	3,000.00	2-09-55-500-205	Budget		39
				Postage & Phone			
12-01485	2		600.00	2-05-55-500-205	Budget		40
				Postage & Phone			
12-01485	3		400.00	2-01-20-100-205	Budget		41
				Postage			
			4,000.00				
38717	08/15/12	UNI02 UNITED PARCEL SERVICE					3424
12-0134	7	2012 PICK UP CHARGES	19.78	2-01-20-100-205	Budget		3
				Postage			

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PP #	Item	Description					Ref Seq
38718	08/15/12	UNI06 UNIVERSAL CHEMICALS					3424
12-01265	1	HYPOCHLORITE SOLUTION	510.00	2-01-28-370-430	Budget		13
				Maintenance and Repairs			
12-01265	2		510.00	2-01-28-370-430	Budget		14
				Maintenance and Repairs			
			<u>1,020.00</u>				
38719	08/15/12	UNI15 UNIVERSAL BLOOMINGDALE					3424
12-01273	1	MMS GAL #11735	27.00	2-01-26-315-270	Budget		16
				Police / Auto Parts			
12-01280	1	Auto Parts	239.84	2-01-26-315-270	Budget		18
				Police / Auto Parts			
			<u>266.84</u>				
38720	08/15/12	VER01 V.E. RALPH & SON, INC.					3424
12-01244	1	BATTERIES	612.00	2-09-55-501-420	Budget		11
				Safety Equipment			
38721	08/15/12	VER02 VERIZON WIRELESS					3424
12-00129	7		102.66	2-09-55-500-205	Budget		1
				Postage & Phone			
12-00130	7		400.18	2-01-31-440-300	Budget		2
				Telephone			
			<u>502.84</u>				
38722	08/15/12	VER03 VERIZON					3424
12-01325	1	JULY 2012 BILLING	116.85	2-09-55-500-205	Budget		20
				Postage & Phone			
12-01325	2		103.86	2-01-31-440-300	Budget		21
				Telephone			
12-01325	3		38.95	2-05-55-500-205	Budget		22
				Postage & Phone			
			<u>259.66</u>				
38723	08/15/12	WAL03 WALLINGTON PLNG & HTG SPLY CO					3424
12-01420	1	LIME REPAIR PARTS	42.79	2-05-55-501-430	Budget		27
				Maintenance and Repairs			
38724	08/15/12	WAT01 WATER WORKS SUPPLY CO., INC.					3424
12-01271	1	REPAIR CLAMP, COMPRESSION UNION	724.38	2-05-55-501-430	Budget		15
				Maintenance and Repairs			
12-01279	1	RUBBER GASKETS	16.00	2-05-55-501-430	Budget		17
				Maintenance and Repairs			
			<u>740.38</u>				
38725	08/15/12	WIK01 STEVE & CAROL ANN WIKFORS					3424
12-01290	1	OVERPAYMENT REFUND	1,937.17	2-01-55-900-215	Budget		19
				Tax Overpayments Payable			
38726	08/15/12	WIL03 CHERYL L. WILTSHIRE					3424
12-01146	3	JULY, AUG, SEPT	51.00	2-01-31-440-300	Budget		5
				Telephone			

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38727 12-01234	08/15/12	WMG01 GRAINGER 1 PARTS FOR STONYBROOK RAILINGS	83.06	2-01-26-310-430 Facility Maint & Repairs	Budget		3424 9
12-01234	2	THERMOSTAT GUARDS REC CENTER	54.92	2-01-26-310-430 Facility Maint & Repairs	Budget		10
			137.98				
38728 12-01466	08/15/12	XTR01 XTREME GRAPHIX L.L.C. 1 STICKERS FOR NIGHT OUT	112.00	2-09-55-505-250 Other Supplies	Budget		3424 28
38729 12-01486	08/16/12	DRM01 D.R. MULLEN 1 DECKER ROAD WATER MAIN BREAK	22,750.00	W-06-55-114-650 ORD:2011-14:IMPROV TO WATER SYSTEM-UNFUN	Budget		3425 1
<b>Report Totals</b>							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	196	0	15,500,141.66	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	196	0	15,500,141.66	0.00		

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Control Account	Department	Description	Amount Charged
.-27-330-200	HEALTH DEPARTMENT	HEALTH DEPARTMENT OE	0.95
1-01-28-370-200	RECREATION DEPARTMENT	RECREATION DEPARTMENT OE	2,480.00
1-01-29-391-200	MUSEUM	MUSEUM OE	1,100.00
2-01-20-100-200	ADMINISTRATIVE & EXECUTIVE	A&E OTHER EXPENSES	1,579.39
2-01-20-110-200	MAYOR AND COUNCIL	MAYOR AND COUNCIL OE	150.00
2-01-20-120-200	MUNICIPAL CLERK	MUNICIPAL CLERK OE	275.56
2-01-20-130-200		FINANCE OE	643.86
2-01-20-145-200	TAX COLLECTOR	TAX COLLECTOR OE	920.60
2-01-20-155-500		Legal Services	1,268.40
2-01-20-165-000	ENGINEERING FEES	ENGINEERING FEES	1,725.00
2-01-21-180-200	PLANNING BOARD	PLANNING BOARD OE	814.18
2-01-23-212-915		Firenan's	1,593.71
2-01-23-220-900		Group Health Insurance	85,476.14
2-01-25-240-200	POLICE DEPARTMENT	POLICE DEPARTMENT OE	19,049.39
2-01-25-252-200	EMERGENCY MANAGEMENT	EMERGENCY MANAGEMENT OE	241.75
2-01-25-265-200	FIRE DEPARTMENT	FIRE DEPARTMENT OE	8,560.81
2-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OE	2,998.13
2-01-26-305-200	GARBAGE & TRASH	GARBAGE & TRASH OE	88,623.81
2-01-26-310-200	BUILDINGS & GROUNDS	BUILDINGS & GROUNDS OE	5,318.72
2-01-26-311-200	SEWER OPERATIONS	SEWER OPERATIONS OE	475.40
2-01-26-315-200	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE OE	1,915.28
2-01-27-330-200	HEALTH DEPARTMENT	HEALTH DEPARTMENT OE	17,940.50
2-01-27-365-200	SENIORS TRANSPORTATION	SENIORS TRANSPORTATION OE	29,604.00
2-01-28-370-200	RECREATION DEPARTMENT	RECREATION DEPARTMENT OE	1,932.34
2-01-29-390-650		Library Operations	81,578.08
.-29-391-200	MUSEUM	MUSEUM OE	49.95
2-01-31-430-305		Electric	7,541.17



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Control Account	Department	Description	Amount Charged
-31-440-300		Telephone	1,999.80
2-01-31-445-310		Water/ Fire Hydrants	3,959.77
2-01-31-446-330		Natural Gas	217.88
2-01-31-460-315		Gasoline	7,425.09
2-01-42-750-200	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER OE	194.18
2-01-42-800-200	BLOOMINGDALE CONSTRUCTION INTERLOCAL	BLOOMINGDALE CONST. INTERLOCAL OE	28,688.00
2-01-43-490-200	MUNICIPAL COURT	MUNICIPAL COURT OE	298.40
2-01-45-925-650		Note Principal	290,738.00
2-01-45-935-650		Note Interest	59,155.94
2-01-45-940-650		Green Acres No.1 Princ.& Int.	1,620.83
2-02-55-710-008		RECYCLING TONNAGE GRANT	1,439.25
2-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	20,886.38
2-05-55-501-200	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION OE	21,798.27
2-05-55-507-900		WATER GROUP HEALTH INSURANCE	24,194.58
2-05-55-545-650		WATER OPERATING - NOTE PRIN	18,851.00
2-05-55-555-650		WATER OPERATING - NOTE INT	13,825.35
2-09-55-500-200	ELECTRIC OPERATING - ADMINISTRATION	ELECTRIC OPERATING - ADMIN OE	24,790.50
2-09-55-501-200	ELECTRIC OPERATING - OPERATIONS	ELECTRIC OPERATING - OPER. OE	48,428.82
2-09-55-503-200	ELEC OPER BUILDINGS & GROUNDS	BUILDINGS & GROUNDS OE	225.00
2-09-55-504-000	Purchased Power	Purchased Power	3,937,472.22
2-09-55-505-200	ELECTRIC OPERATING - NIGHT OUT	ELECTRIC OPER - NIGHT OUT OE	1,759.50
2-09-55-507-900		ELECTRIC GROUP HEALTH INS	94,786.82
2-09-55-545-650		ELECTRIC OPERATING - NOTE PR	149,826.00
2-09-55-555-650		ELECTRIC OPERATING - NOTE INT	38,288.12
2-09-55-900-100		Sales Tax & TEFA Payable	97,653.00
2-55-300-201		UNEMPLOYMENT INSURANCE	4,186.00
2-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	7,027.03

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Control Account	Department	Description	Amount Charged
-55-118-650		ORD:2011-18:IMPROV TO BLDG&GRDS-FUNDE	2,425.00
C-04-55-730-000	ORD:2007-30 VARIOUS IMPROVEMENTS	ORD:2007-30 VARIOUS IMPROVEMENTS	3,375.00
D-19-55-100-610		Kafil 1465 Rte 23 S	1,339.00
D-19-55-100-620		Quick chek	920.00
D-19-55-100-690		ETD DISCOUNT	495.00
D-19-55-100-700		MOUNT REST CEMETERY	460.00
D-19-55-100-710		ERIC J. ISENHOUR	690.00
E-08-55-121-650		ORD:2012-10:IMPROV. TO BLDGS&GRDS-FUN	14,000.00
E-08-55-906-000	ORD:2009-6:VARIOUS IMPROVEMETNS	ORD:2009-6:VARIOUS IMPROVEMETNS	58,711.00
T-12-55-340-205		Due to State of NJ Dog Fees	12.00
T-13-56-370-200	RECREATION TRUST	RECREATION TRUST OE	5,876.58
W-06-55-114-650		ORD:2011-14:IMPROV TO WATER SYSTEM-UN	22,750.00
Z-01-55-900-100		B.A.N. RENEWAL	4,441,737.00
Z-01-55-900-210		School Taxes Payable	1,058,061.50
Z-01-55-900-212		County Taxes Payable	587,735.54
Z-01-55-900-213		DCA Building Fees Payable	1,122.00
Z-01-55-900-215		Tax Overpayments Payable	9,787.64
Z-01-55-900-850		School Gas Reimbursement	1,529.52
Z-06-55-900-500		B.A.N. RENEWAL	1,111,973.00
Z-08-55-900-100		B.A.N. RENEWAL	2,913,224.00
Z-09-55-800-500		ELECTRIC METER REFUND/NO #CLNT	261.34
Z-09-55-900-500		Electric Rent Overpayment Pay	63.69

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	3,580.95	0.00
CURRENT FUND	2-01	754,574.06	0.00
	2-02	1,439.25	0.00
WATER UTILITY OPERATING	2-05	99,555.58	0.00
ELECTRIC UTILITY OPERATING	2-09	4,393,229.98	0.00
	2-14	4,186.00	0.00
BUTLER LIBRARY	2-26	<u>7,027.03</u>	<u>0.00</u>
Year Total:		5,260,011.90	0.00
GENERAL CAPITAL FUND	C-04	5,800.00	0.00
	D-19	3,904.00	0.00
ELECTRIC UTILITY CAPITAL FUND	E-08	72,711.00	0.00
	T-12	12.00	0.00
TRUST FUND	T-13	<u>5,876.58</u>	<u>0.00</u>
Year Total:		5,888.58	0.00
WATER UTILITY CAPITAL FUND	W-06	22,750.00	0.00
NON BUDGET SECTION	2-01	6,099,973.20	0.00
	2-06	1,111,973.00	0.00
	2-08	2,913,224.00	0.00
ELECTRIC OVERPAYMENTS	2-09	<u>325.03</u>	<u>0.00</u>
Year Total:		10,125,495.23	0.00
Total of All Funds:		<u>15,500,141.66</u>	<u>0.00</u>

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 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
38572	07/31/12	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3412
12-01333	1	PAY OF 07/26/12	54.33	2-01-36-477-650 Temporary Disability	Budget		1
12-01333	2		7,359.63	2-09-55-522-650 ELECTRIC OPERATING - F I C A	Budget		2
12-01333	3		1,839.31	2-05-55-522-650 WATER OPERATING - F I C A	Budget		3
12-01333	4		7,878.15	2-01-36-472-650 FICA/MEDI	Budget		4
12-01333	5		593.17	2-26-55-522-650 FICA - LIBRARY	Budget		5
12-01333	6		1,472.84	T-13-56-370-966 Social Security	Budget		6
			19,197.43				
38573	07/31/12	BOR03 BOROUGH OF BUTLER PAY. GROSS					3412
12-01334	1	PAY OF 07/26/12	11,727.97	2-09-55-500-101 Base Full Time Salaries	Budget		7
12-01334	2		68,251.48	2-09-55-501-101 Base Full Time Salaries	Budget		8
12-01334	3		4,526.02	2-09-55-501-110 Overtime Full Time	Budget		9
12-01334	4		2,624.00	2-09-55-503-101 BASE FULL TIME SALARIES	Budget		10
12-01334	5		8,533.83	2-09-55-502-101 Base Full Time Salaries	Budget		11
12-01334	6		1,658.74	2-09-55-502-110 Overtime Full Time	Budget		12
12-01334	7		6,320.03	2-05-55-500-101 Base Full Time Salaries	Budget		13
12-01334	8		11,344.96	2-05-55-501-101 Base Full Time Salaries	Budget		14
12-01334	9		2,193.30	2-05-55-501-110 Overtime Full Time	Budget		15
12-01334	10		3,753.47	2-05-55-502-101 Base Full Time Salaries	Budget		16
12-01334	11		710.90	2-05-55-502-110 Overtime Full Time	Budget		17
12-01334	12		3,002.55	2-01-20-100-101 Base Full Time Salaries	Budget		18
12-01334	13		278.83	2-01-20-110-105 Base Part Time Salaries	Budget		19
12-01334	14		1,310.35	2-01-20-120-101 Base Full Time Salaries	Budget		20
12-01334	15		1,981.03	2-01-20-130-101 Base Full Time Salaries	Budget		21
12-01334	16		1,550.17	2-01-20-145-101 Base Full Time Salaries	Budget		22
12-01334	17		1,826.65	2-01-20-150-105 Base Part Time Salaries	Budget		23

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Pr *	Item	Description					Ref Seq
38573		BOROUGH OF BUTLER PAY. GROSS		Continued			
12-01334	18		749.99	2-01-21-180-101 Base Full Time Salaries	Budget		24
12-01334	19		1,469.27	2-01-21-185-101 Base Full Time Salaries	Budget		25
12-01334	20		91.81	2-01-22-195-105 Base Part Time Salaries	Budget		26
12-01334	21		62,085.58	2-01-25-240-101 Base Full Time Salaries	Budget		27
12-01334	22		714.08	2-01-25-240-110 Overtime Full Time	Budget		28
12-01334	23		76.26	2-01-25-265-105 Base Part Time Salaries	Budget		29
12-01334	24		273.96	2-01-25-265-160 Uniform Fire Safety/Prevention	Budget		30
12-01334	25		12,053.96	2-01-26-290-101 Base Full Time Salaries	Budget		31
12-01334	26		288.45	2-01-26-305-101 Base Full Time Salaries	Budget		32
12-01334	27		3,375.16	2-01-26-311-101 Base Full Time Salaries	Budget		33
12-01334	28		2,604.60	2-01-26-315-101 Base Full Time Salaries	Budget		34
12-01334	29		699.08	2-01-27-330-105 Base Part Time Salaries	Budget		35
12-01334	30		637.60	2-01-27-365-105 Base Part Time Salaries	Budget		36
12-01334	31		1,541.69	2-01-28-370-105 Base Part Time Salaries	Budget		37
12-01334	32		2,153.84	2-02-55-710-003 SAFE & SECURE COMMUNITIES	Budget		38
12-01334	33		2,148.23	2-01-43-490-101 Base Full Time Salaries	Budget		39
12-01334	34		1,568.44	2-01-43-490-105 Base Part Time Salaries	Budget		40
12-01334	35		160.00	2-01-43-490-110 Overtime Full Time	Budget		41
12-01334	36		509.04	2-01-25-275-105 Municipal Prosecutor	Budget		42
12-01334	37		1,028.10	2-01-42-750-105 BLOOMINGDALE WATER S&W	Budget		43
12-01334	38		7,753.87	2-26-55-390-105 Base Part Time Salaries	Budget		44
12-01334	39		828.51	T-17-55-400-101 POLICE CONTRACTUAL OVERTIME	Budget		45
12-01334	40		19,252.83	T-13-56-370-101 Base Full Time Salaries	Budget		46
			<u>253,658.63</u>				
38574	78/09/12	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3415
12-01451	1	PAY OF 08/09/12	53.36	2-01-36-477-650 Temporary Disability	Budget		1

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Pr #	Item	Description					Ref Seq
38580		BOROUGH OF BUTLER PAY. AGENCY					Continued
12-01451	2		7,673.58	2-09-55-522-650	Budget		2
				ELECTRIC OPERATING - F I C A			
12-01451	3		1,752.37	2-05-55-522-650	Budget		3
				WATER OPERATING - F I C A			
12-01451	4		8,030.83	2-01-36-472-650	Budget		4
				FICA/MEDI			
12-01451	5		602.72	2-26-55-522-650	Budget		5
				FICA - LIBRARY			
12-01451	6		1,526.63	T-13-56-370-966	Budget		6
				Social Security			
			<u>19,639.49</u>				
38581	08/09/12	BOR03 BOROUGH OF BUTLER PAY. GROSS					3415
12-01452	1	PAY OF 08/09/12	11,727.97	2-09-55-500-101	Budget		7
				Base Full Time Salaries			
12-01452	2		68,251.48	2-09-55-501-101	Budget		8
				Base Full Time Salaries			
12-01452	3		8,887.37	2-09-55-501-110	Budget		9
				Overtime Full Time			
12-01452	4		2,624.00	2-09-55-503-101	Budget		10
				BASE FULL TIME SALARIES			
12-01452	5		8,533.83	2-09-55-502-101	Budget		11
				Base Full Time Salaries			
12-01452	6		1,244.06	2-09-55-502-110	Budget		12
				Overtime Full Time			
12-01452	7		6,320.03	2-05-55-500-101	Budget		13
				Base Full Time Salaries			
12-01452	8		11,782.04	2-05-55-501-101	Budget		14
				Base Full Time Salaries			
12-01452	9		737.40	2-05-55-501-110	Budget		15
				Overtime Full Time			
12-01452	10		3,753.47	2-05-55-502-101	Budget		16
				Base Full Time Salaries			
12-01452	11		533.17	2-05-55-502-110	Budget		17
				Overtime Full Time			
12-01452	12		3,002.55	2-01-20-100-101	Budget		18
				Base Full Time Salaries			
12-01452	13		278.83	2-01-20-110-105	Budget		19
				Base Part Time Salaries			
12-01452	14		1,310.35	2-01-20-120-101	Budget		20
				Base Full Time Salaries			
12-01452	15		1,981.03	2-01-20-130-101	Budget		21
				Base Full Time Salaries			
12-01452	16		1,550.17	2-01-20-145-101	Budget		22
				Base Full Time Salaries			
12-01452	17		1,826.65	2-01-20-150-105	Budget		23
				Base Part Time Salaries			
12-01452	18		749.99	2-01-21-180-101	Budget		24
				Base Full Time Salaries			
12-01452	19		1,469.27	2-01-21-185-101	Budget		25
				Base Full Time Salaries			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
Pr #	Item	Description					Ref Seq
38581		BOROUGH OF BUTLER PAY. GROSS		Continued			
12-01452	20		91.81	2-01-22-195-105	Budget		26
				Base Part Time Salaries			
12-01452	21		61,358.86	2-01-25-240-101	Budget		27
				Base Full Time Salaries			
12-01452	22		2,226.30	2-01-25-240-110	Budget		28
				Overtime Full Time			
12-01452	23		85.88	2-01-25-240-140	Budget		29
				Court Pay			
12-01452	24		76.26	2-01-25-265-105	Budget		30
				Base Part Time Salaries			
12-01452	25		273.96	2-01-25-265-160	Budget		31
				Uniform Fire Safety/Prevention			
12-01452	26		12,053.96	2-01-26-290-101	Budget		32
				Base Full Time Salaries			
12-01452	27		990.63	2-01-26-290-110	Budget		33
				Overtime Full Time			
12-01452	28		288.45	2-01-26-305-101	Budget		34
				Base Full Time Salaries			
12-01452	29		3,375.16	2-01-26-311-101	Budget		35
				Base Full Time Salaries			
12-01452	30		2,604.60	2-01-26-315-101	Budget		36
				Base Full Time Salaries			
12-01452	31		699.08	2-01-27-330-105	Budget		37
				Base Part Time Salaries			
12-01452	32		1,275.20	2-01-27-365-105	Budget		38
				Base Part Time Salaries			
12-01452	33		1,451.69	2-01-28-370-105	Budget		39
				Base Part Time Salaries			
12-01452	34		2,153.84	2-02-55-710-003	Budget		40
				SAFE & SECURE COMMUNITIES			
12-01452	35		2,148.23	2-01-43-490-101	Budget		41
				Base Full Time Salaries			
12-01452	36		1,568.44	2-01-43-490-105	Budget		42
				Base Part Time Salaries			
12-01452	37		160.00	2-01-43-490-110	Budget		43
				Overtime Full Time			
12-01452	38		509.04	2-01-25-275-105	Budget		44
				Municipal Prosecutor			
12-01452	39		423.06	2-01-42-750-105	Budget		45
				BLOOMINGDALE WATER S&W			
12-01452	40		7,878.64	2-26-55-390-105	Budget		46
				Base Part Time Salaries			
12-01452	41		1,244.89	T-17-55-400-101	Budget		47
				POLICE CONTRACTUAL OVERTIME			
12-01452	42		19,955.98	T-13-56-370-101	Budget		48
				Base Full Time Salaries			
			259,457.62				

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PP #	Item	Description			Account Type	Contract Ref Seq
38581		BOROUGH OF BUTLER PAY. GROSS				
		Continued				
Report Totals			<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:		4	0		
	Direct Deposit:		0	0		
	Total:		4	0		
			551,953.17	0.00		
			0.00	0.00		
			551,953.17	0.00		



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Control Account	Department	Description	Amount Charged
-20-100-100	ADMINISTRATIVE & EXECUTIVE	A&E SALARY AND WAGES	6,005.10
2-01-20-110-100	MAYOR AND COUNCIL	MAYOR AND COUNCIL S&M	557.66
2-01-20-120-100	MUNICIPAL CLERK	MUNICIPAL CLERK S&M	2,620.70
2-01-20-130-100		FINANCE S&M	3,962.06
2-01-20-145-100	TAX COLLECTOR	TAX COLLECTOR S&M	3,100.34
2-01-20-150-100	TAX ASSESSOR	TAX ASSESSOR S&M	3,653.30
2-01-21-180-100	PLANNING BOARD	PLANNING BOARD S&M	1,499.98
2-01-21-185-100	ZONING OFFICER	ZONING OFFICER S&M	2,938.54
2-01-22-195-100	BUILDING INSPECTION	BUILDING INSPECTION S&M	183.62
2-01-25-240-100	POLICE DEPARTMENT	POLICE DEPARTMENT S&M	126,470.70
2-01-25-265-100	FIRE DEPARTMENT	FIRE DEPARTMENT S&M	700.44
2-01-25-275-105		Municipal Prosecutor	1,018.08
2-01-26-290-100	STREETS AND ROADS	STREETS AND ROADS S&M	25,098.55
2-01-26-305-100	GARBAGE & TRASH	GARBAGE & TRASH S&M	576.90
2-01-26-311-100	SEWER OPERATIONS	SEWER OPERATIONS S&M	6,750.32
2-01-26-315-100	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE S&M	5,209.20
2-01-27-330-100	HEALTH DEPARTMENT	HEALTH DEPARTMENT S&M	1,398.16
2-01-27-365-100	SENIORS TRANSPORTATION	SENIORS TRANSPORTATION S&M	1,912.80
2-01-28-370-100	RECREATION DEPARTMENT	RECREATION DEPARTMENT S&M	2,993.38
2-01-36-472-650		FICA/MEDI	15,908.98
2-01-36-477-650		Temporary Disability	107.69
2-01-42-750-105	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER S&M	1,451.16
2-01-43-490-100	MUNICIPAL COURT	MUNICIPAL COURT S&M	7,753.34
2-02-55-710-003		SAFE & SECURE COMMUNITIES	4,307.68
2-05-55-500-100	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR S&M	12,640.06
2-05-55-501-100	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION S&M	26,057.70
2-05-55-502-100	WATER OPERATING - DISPATCH	WATER OPERATING - DISPATCH S&M	8,751.01

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Control Account	Department	Description	Amount Charged
-55-522-650		WATER OPERATING - F I C A	3,591.68
2-09-55-500-100	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN S&W	23,455.94
2-09-55-501-100	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. S&W	149,916.35
2-09-55-502-100	ELECTRIC OPERATING - DISPATCH	ELECTRIC OPER - DISPATCH S&W	19,970.46
2-09-55-503-100	ELEC OPER BUILDINGS & GROUNDS	BUILDINGS & GROUNDS S&W	5,248.00
2-09-55-522-650		ELECTRIC OPERATING - F I C A	15,033.21
2-26-55-390-100	BUTLER LIBRARY	LIBRARY S&W	15,632.51
2-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	1,195.89
T-13-56-370-100	RECREATION TRUST	RECREATION TRUST S&W	39,208.81
T-13-56-370-200	RECREATION TRUST	RECREATION TRUST OE	2,999.47
T-17-55-400-101		POLICE CONTRACTUAL OVERTIME	2,073.40

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	221,871.00	0.00
	2-02	4,307.68	0.00
WATER UTILITY OPERATING	2-05	51,040.45	0.00
ELECTRIC UTILITY OPERATING	2-09	213,623.96	0.00
BUTLER LIBRARY	2-26	16,828.40	0.00
Year Total:		507,671.49	0.00
TRUST FUND	T-13	42,208.28	0.00
	T-17	2,073.40	0.00
Year Total:		44,281.68	0.00
Total of All Funds:		551,953.17	0.00

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**BOROUGH OF BUTLER  
RESOLUTION R-2012-65**

**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
54/1.01	H.O.R. & M.G.R. LLC	\$5,052.60	2012	1
86/122	Schneider, Ronald & Elia	\$2,797.87	2012	1
53/31.08	Wikfors, Steve & Carol Ann	\$1,937.17	2012	1

ADOPTED: *8/21/12*

  
\_\_\_\_\_  
CORAM. WRIGHT, C.T.C.

  
\_\_\_\_\_  
ROBERT W. ALVIENE, MAYOR

ATTEST:  
  
\_\_\_\_\_  
Mary A. O'Keefe, Borough Clerk  
Date:

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**BOROUGH OF BUTLER  
RESOLUTION R2012-66**

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

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

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

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

**CODE OF REASONS**

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

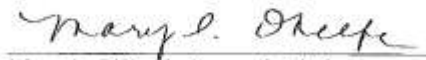
ACCT#	Name	Location	Amount	Year	Reason
4230-0	Kim, Chang & Sook	31 Hilltop Rd, Klmn	\$63.69	2012	1

  
CORAM. WRIGHT, C.T.C.

ADOPTED: 8/21/12

  
ROBERT W. ALVENE, MAYOR

ATTEST:

  
Mary A. O'Keefe, Borough Clerk  
Date:

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BOROUGH OF BUTLER

RESOLUTION NO. 2012-67

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

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

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

**WHEREAS**, pursuant to the provisions of N.J.S.A. 33:1-12.39, the Director of the Division of Alcoholic Beverage Control has reviewed the petition and considered all the facts, the license may be renewed.

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

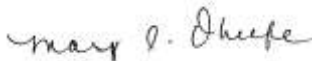
1403-33-002-003      Butler Bowl Inc. (Pocket)

Adopted: August 21, 2012



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Robert W. Alviene, Mayor



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Mary A. O'Keefe, Borough Clerk

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**BOROUGH OF BUTLER  
RESOLUTION R2012-68**

**RESOLUTION OF THE MAYOR AND COUNCIL  
OF THE BOROUGH OF BUTLER**

**Awarding Bid for the Purchase of a 50 Foot Hydraulic Articulating Aerial Device for the  
Electric Utility**

WHEREAS, the Borough of Butler is in need of a 50 Foot Hydraulic Articulating Aerial Device in the Electric Utility; and

WHEREAS, two (2) sealed bids were received on Tuesday, August 14, 2012 at 10AM; and

WHEREAS, the finance officer has certified that funds are available for said work; and

WHEREAS, the bids have been reviewed by Craig Struble, Electric Superintendent and Borough Attorney Robert Oostdyk regarding qualifications of the bidder and conformity with the specifications; and

WHEREAS, the Mayor and Council hereby awards the purchase of 50 Foot Hydraulic Articulating Aerial Device to Dueco Inc., N4 W22610 Bluemound Road, Waukesha, WI 53186 in the amount of \$193,050.00.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Borough Clerk are authorized to sign all necessary contracts regarding the above contract.

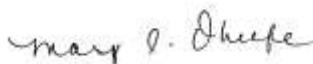
Adopted: August 21, 2012



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ROBERT W. ALVIENE, MAYOR

ATTEST:



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Mary O'Keefe,  
Borough Clerk

Dated: August 21, 2012