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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; R. Oostdyk, Borough Attorney and M. O'Keefe, Borough Clerk

APPROVAL OF MINUTES:

September 18, 2012 Council Regular Meeting and October 2, 2012 Council Workshop Meeting.

Moved: Fox

Second: Regis

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

Voted Nay: None

Abstain: Vath meeting of September 18, 2012

Minutes approved.

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

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

Bob Norman 31 Cascade Way was present this evening to ask when the work will be completed on the roadway in the area around the filter plant, as the construction has left a large lip for traffic to pass over. Additionally, what is the status of the rezoning of Argonne Woods. Mr. Lampmann explained that the work in this area a water main replacement is not complete the expectation is that the installation and road repair work should be completed by October 19. Regarding the zoning change of Argonne Woods, there is no movement at this time; it is up to the developer to choose what path he will take. Mr. Norman was also informed that there would be a public hearing prior to passage of the ordinance, however, only those property owners within 200 feet of the property would be notified in writing, if that is the route taken, Councilman Fox noted that regardless of the route taken many approvals required, which could take approximately one year.

Ken Montanye, 5 North Western Avenue asked when the installation of the replacement fire hydrants will begin as they are now in stock. Also, why was the electronic sign the Police department purchased not used during the flooding situation on Hamburg Turnpike, he also questioned the current location by the Police Department as possibly blocking a means of egress. What is the status of the Cablevision hearing and finally he questioned tree trimming on North Western Avenue taking approximately five days, when in the past he stated it had taken six weeks for removal. Councilman Verdonik noted the fire hydrants will be replaced when the water main installation is complete. Mr. Lampmann responded as follows: he will have the fire inspector check out the location of the sign. The Cablevision hearing has not occurred due to scheduling conflicts, lastly the tree-trimming project took longer due to weather issues, with the actual time spent not being a five full days. Regarding the tree on North Western Avenue this was five years ago, while

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outside companies were still being utilized for tree removal, estimates were sought from various tree companies as such it took time for removal and the tree was not in imminent danger of falling.

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

Moved: Fox
All in favor.

Second: Regis

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman McNear a Board of Health meeting was held on September 26, as a reminder childhood immunization clinics are held monthly for those families without medical insurance and those with insurance that does not cover vaccines; appointments are required. The child health clinic scheduled for July was cancelled due to only one appointment being scheduled. At the August and September child health clinics seven scheduled four patients seen. Additionally, the Borough has begun transitioning between the current health officer in Madison to our new Health Officer, Peter Tabbot and Public Health Nurse Janet Hess of the Rockaway Township Health Department, the contract begins on January 1, 2013.

Councilman Meier reporting on the Electric Utility, tree trimming is continuing on an ongoing basis, currently being done in the Fayson Lakes Area. AMR Meter replacement is ongoing with the current concentration being in Smoke Rise, which will alleviate delayed and or estimated meter readings. New transformers were installed at the Meadtown Shopping Center; fuses were installed along the spacer cable in Fayson Lakes that will cut down on outages. Two lineman Michael Dwyer and Brian Spellman retired, they will be missed; best wishes on their retirement. In Bloomingdale, removal of potentially hazardous trees occurred on Glenwild Avenue.

Councilman Verdonik reported that the water main installation on Wagda is almost complete, as previously noted, the hydrants have arrived, and installation is scheduled when water main installation is complete.

Councilman Regis noted that all maintenance has been completed on the fire trucks. A police committee meeting is scheduled for Monday, October 22, 2012.

Councilman Fox reported the following roads should be paved on either October 22 or 23 Scott Street and Lafayette Street to Cotter Avenue. The contractor is currently on another job, but will proceed when the other job is completed; weather has added additional time to the project.

Council President Vath noted that J. Kozimor has begun 2013 budget preparations.

Tax Collectors Report – September 2012 – \$206,447.65
Power & Light/Water & Sewer Dept. – September 2012 – \$2,892,949.86

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APPROVAL OF VOUCHERS AND PAYROLLS

R 2012-84 AUTHORIZATION FOR PAYMENT OF BILLS AND VOUCHERS

Moved: Fox

Second: Regis

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

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

Voted Nay: None

R 2012-84 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Request from Anthony Mondello, 36 Powderhorn Drive, Kinnelon regarding property at 136 Kinnelon Road Kinnelon for connection to Borough of Butler Water and Sewer

Mr. Mondello recently purchased a piece of property that includes approximately three hundred feet of roadway that he currently insures might belong to both Butler and Kinnelon, however, a title search was unable to find a deed of dedication regarding this stretch of roadway. Mr. Mondello would like to dedicate the road to both boroughs; he would be willing to pay all legal fees regarding this dedication of roadway. Currently four residences use this road to access their property. Mr. Oostdyk explained that roads might be dedicated through usage, historic usage; this is not uncommon that there is no formal acceptance it simply is accepted by virtue of continued use. Mr. Mondello has received advice from his professionals that a formal deed of dedication should be drawn up so there is a record of the acceptance of this road by the borough. Mr. Mondello would like to establish a connection with the Butler Water and Sewer system for his property. Councilman Fox asked for clarification that the actual location of the property is Kinnelon. Mr. Oostdyk explained that Kinnelon would have to grant permission for the hookup. Councilman Fox noted for the record that we have allocation issues and this would need to be addressed prior to any permission being granted. Councilman Verdonik noted that Butler had reached out to Kinnelon for discussion regarding allocation issues. Mr. Oostdyk explained that these issues are separate and one does not hinge on the other issue.

ORDINANCE(S) FOR INTRODUCTION

None

ORDINANCE(S) FOR ADOPTION

2012-14 AMENDING THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER, CHAPTER 213 (TAXICABS)

Introduced: September 18, 2012

Published: September 26, 2012

Moved: Fox

Second: Regis

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

Voted Nay: None

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RESOLUTION(S)

R 2012-85 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE TAX OFFICE

Moved: Vath
Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath
Voted Nay: None
R 2012-85 approved.

Second: Regis

R 2012-86 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE ELECTRIC DEPARTMENT

Moved: Vath
Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath
Voted Nay: None
R 2012-86 approved.

Second: Regis

R 2012-87 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE WATER/SEWER DEPARTMENT

Moved: Vath
Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath
Voted Nay: None
R 2012-87 approved.

Second: Regis

R 2012-88 RESOLUTION AUTHORIZING SIGNATURE ON A SHARED SERVICE AGREEMENT WITH THE BOROUGH OF BLOOMINGDALE FOR CONSTRUCTION AND SUBCODE OFFICIALS

Moved: Fox
Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath
Voted Nay: None
R 2012-88 approved.

Second: Vath

UNFINISHED BUSINESS –
None

INVITATION FOR DISCUSSION FROM PUBLIC

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

Bob Norman, 31 Cascade Way had numerous questions regarding tree removal what is the height of the new machinery, will this allow the Borough to completely remove trees, who makes the determination regarding tree removal. Mr. Lampmann explained that the new boom truck goes approximately seventy-five feet, this allows the Borough to handle many more trees without using an outside service, we can take a complete tree down to the stump however, the Borough hires someone to grind the stump. Determination of tree removal in Kinnelon and Bloomingdale is the responsibility of those boroughs. It is only done with their permission; they would also supply all the on ground labor as far as debris removal and chipping. In Butler, Mr. Niosi, DPW, Craig Struble and

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Jeff Ricker, Butler Electric discuss tree removal with Mr. Lampmann. Tree service usage has decreased dramatically with the purchase of the higher boom truck.

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 the meeting:

Moved: Fox
Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath
Voted Nay: None

Second: Regis

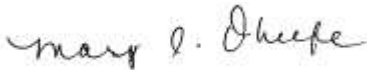
Adjournment: 7:44 p.m.

Adopted: November 5, 2012



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

Dated: November 5, 2012

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BOROUGH OF BUTLER
RESOLUTION R 2012-84

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, Meier, Regis, Verdonik + Vath
(Vath + Meier abstained on fire department bills)

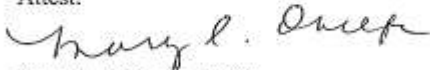
VOTED NAY: NONE

ABSENT: 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>
Darmofalski	Kafil	338		\$528.00

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 38931 to 39119
 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
38931	09/14/12	BOR04 BOROUGH OF BUTLER ELECTRIC ACC				09/14/12 VOID	3446
12-01695	1	METER DEPOSIT APPLIED	200.00	Z-09-55-800-500	Budget		1
				ELECTRIC METER REFUND/NO #CLNT			
38932	09/14/12	AME09 AMERICAN WOODCARVINGS L.L.C.					3447
12-01697	1	CUSTOM SIGN MOUNTED	300.00	T-13-56-370-650	Budget		2
				StonyBrook Other			
38933	09/14/12	BEH02 CRAIG W. BEHAN					3447
12-01698	1	REIMBURSE STONY & BASKETBALL	79.20	T-13-56-370-967	Budget		3
				Miscellaneous			
38934	09/14/12	BOK01 MAREK BOKSZ					3447
12-01699	1	SWIM LESSON REFUND	70.00	T-13-56-370-951	Budget		4
				Swim Lessons			
38935	09/14/12	HEL02 MELANOMA RESEARCH					3447
12-01700	1	DONATION IN MEMORY OF	50.00	T-13-56-370-967	Budget		5
				Miscellaneous			
38936	09/14/12	MOU05 MOUNTAIN CREEK WATER PARK					3447
2-01701	1	SUMMER REC TRIP 6/28/12	1,575.12	T-13-56-370-952	Budget		6
				Summer Rec Trip			
38937	09/14/12	NOA01 NOAH'S ARK PORT A JONS					3447
12-01702	1	HANDICAP UNIT 8/3 - 8/30	168.00	T-13-56-370-650	Budget		7
				StonyBrook Other			
38938	09/14/12	SPS01 SPS PRODUCTIONS					3447
12-01703	1	DJ FOR TEEN NIGHT	375.00	T-13-56-370-650	Budget		8
				StonyBrook Other			
38939	09/14/12	WBM01 W. B. MASON CO., INC.					3447
12-01704	1	SWEATSHIRTS, REC SHIRTS	3,562.26	T-13-56-370-953	Budget		9
				Summer Rec Other			
38940	09/18/12	CAB09 CABLEVISION					3448
12-01475	2	INTERNET SERVICE	79.90	2-09-55-500-205	Budget		2
				Postage & Phone			
38941	09/18/12	JLG01 J&L GROUP INC.					3448
12-01707	1	FIBER SPLICING FOR AMR	26,657.00	E-08-55-906-655	Budget		6
				ORD:2009-6:AMR SYSTEM-UNFUNDED			
38942	09/18/12	NEX01 SPRINT P O MANAGEMENT					3448
12-01696	1	SEPTEMBER 2012 BILLING	36.26	2-01-25-265-205	Budget		3
				Phone			
12-01696	2		128.11	2-01-25-252-655	Budget		4
				PHONES			

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'0 #	Item	Description					Ref Seq
38942	12-01696	SPRINT P O MANAGEMENT	112.73	2-01-25-265-660	Budget		5
	3	Continued		Uniform Fire Safety/Prevention			
			<u>277.10</u>				
38943	09/18/12	PUB02 PUBLIC POWER ASSOC OF NJ	16,993.18	2-09-55-504-200	Budget		3448
	12-00197	8 2012 BILLING AUGUST		Purchased Power			1
38944	09/19/12	BORD4 BOROUGH OF BUTLER ELECTRIC ACC	200.00	2-09-55-800-500	Budget		3449
	12-01695	1 METER DEPOSIT APPLIED		ELECTRIC METER REFUND/NO #CLNT			1
38945	09/19/12	LOF01 RICHARD LOFTON	338.10	2-09-55-800-500	Budget		3449
	12-01719	1 METER DEPOSIT REFUND		ELECTRIC METER REFUND/NO #CLNT			2
38948	09/27/12	Alignment Check				VOID	
38949	09/27/12	UNI18 UNITED HEALTHCARE	115.80	2-09-55-507-900	Budget		3451
	12-01735	1 OCT-DEC RX 115418941		ELECTRIC GROUP HEALTH INS			1
38950	10/01/12	KRU01 KENNETH H. KRUG	954.24	2-09-55-507-900	Budget		3452
	2-01737	1 INSURANCE REIMBURSEMENT		ELECTRIC GROUP HEALTH INS			9
38951	10/01/12	TIN02 WILLIAM T. TINTLE	445.41	2-09-55-507-900	Budget		3452
	12-01736	1 INSURANCE REIMBURSEMENT		ELECTRIC GROUP HEALTH INS			8
38952	10/01/12	PRU01 PRUDENTIAL GROUP LIFE	1,610.14	2-01-23-212-915	Budget		3453
	12-00013	10 2012 INS PREMIUM OCTOBER		Firenan's			1
38953	10/01/12	REG01 REGISTRARS' ASSOCIATION OF NJ	49.00	2-01-20-120-610	Budget		3453
	12-01739	1 SEMINAR ON 11/13/12		Education and Training			10
38954	10/01/12	SPE10 SPECTROTEL	499.47	2-09-55-500-205	Budget		3453
	12-01740	1 SEPTEMBER 2012 BILLING		Postage & Phone			11
	12-01740	2	443.98	2-01-31-440-300	Budget		12
	12-01740	3	166.49	Telephone	Budget		13
			<u>1,109.94</u>	Postage & Phone			
38955	10/01/12	THD10 PATRICIA THONSEN	1,000.00	2-09-55-501-430	Budget		3453
	2-01738	1 INSURANCE REIMPURSEMENT		Maintenance and Repairs			9

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70 #	Item	Description					Ref Seq
38956	10/02/12	BAK02 BAKER & TAYLOR BOOKS	724.48	2-26-55-390-625	Budget		3454
12-01741	1	INV #3018133291,3017810174,		Books - Adult			1
38957	10/02/12	BWI01 BWI	1,070.93	2-26-55-390-625	Budget		3454
12-01742	1	INV #184921E,187533E		Books - Adult			2
38958	10/02/12	CAB01 CABLEVISION	74.90	2-26-55-390-620	Budget		3454
12-01743	1	SEPTEMBER INTERNET		Professional Fees and Dues			3
38959	10/02/12	EXT01 EXTEL COMMUNICATIONS	485.01	2-26-55-390-300	Budget		3454
12-01744	1	INV #5507		Telephone			4
38960	10/02/12	GRE03 GREY HOUSE PUBLISHING	310.60	2-26-55-390-625	Budget		3454
12-01745	1	INV #848800,848206		Books - Adult			5
38961	10/02/12	JAN01 JANMAY COMPANY USA, INC.	220.10	2-26-55-390-201	Budget		3454
12-01746	1	INV #106299,106501		Office Supplies (Op Expenses)			6
38962	10/02/12	KEY02 KEY EQUIPMENT FINANCE	65.00	2-26-55-390-620	Budget		3454
12-01747	1	INV #59125233901210		Professional Fees and Dues			7
38963	10/02/12	KIN02 KINNELON NEWS SERVICE	179.80	2-26-55-390-625	Budget		3454
12-01748	1	INV #41183		Books - Adult			8
38964	10/02/12	MET09 NETTEL	112.76	2-26-55-390-300	Budget		3454
12-01749	1	#0100424454-803-2		Telephone			9
38965	10/02/12	MIC03 MICROMARKETING, LLC	29.73	2-26-55-390-625	Budget		3454
12-01750	1	INV #452633		Books - Adult			10
38966	10/02/12	MID01 MIDWEST TAPE	233.89	2-26-55-390-625	Budget		3454
12-01751	1	INV #90340704,90404779,		Books - Adult			11
38967	10/02/12	OUT01 OUT BACK VIDEO REPAIR SERVICE	21.83	2-26-55-390-625	Budget		3454
12-01752	1	INV #17950		Books - Adult			12
38968	10/02/12	REL01 RELIABLE OFFICE SUPPLIES	64.20	2-26-55-390-201	Budget		3454
12-01753	1	INV #DBK 92100		Office Supplies (Op Expenses)			13

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NO #	Item	Description					Ref Seq
38969	10/02/12	STA29 STAPLES ADVANTAGE	527.29	2-26-55-390-201	Budget		3454
12-01754	1	INV #3180385854,3181517139,		Office Supplies (Op Expenses)			14
38972	10/05/12	CAB01 CABLEVISION	89.84	2-01-25-265-205	Budget		3456
12-00006	10	2012 INTERNET OCTOBER		Phone			1
38973	10/05/12	CAB05 CABLEVISION	59.95	2-09-55-500-205	Budget		3456
12-00009	10	2012 INTERNET OCTOBER		Postage & Phone			2
38974	10/05/12	CAB06 CABLEVISION	111.77	2-01-25-240-550	Budget		3456
12-00010	10	2012 INTERNET OCTOBER		Other Professional Fees			3
38975	10/05/12	CAB07 CABLEVISION	49.95	2-09-55-500-205	Budget		3456
12-00011	10	2012 INTERNET OCTOBER		Postage & Phone			4
38976	10/05/12	CAB08 CABLEVISION	7.45	2-05-55-500-205	Budget		3456
12-00012	10	2012 INTERNET OCTOBER		Postage & Phone			5
77	10/08/12	MAC04 LIZ MACK	100.00	T-13-56-370-967	Budget		3457
12-01822	1	PURCHASE REFRESHMENTS		Miscellaneous			1
38978	10/08/12	TH011 SOUNTHALA SYSOUN THONE	53.83	T-13-56-370-967	Budget		3457
12-01823	1	REIMBURSEMENT FOR VOLLEYBALL		Miscellaneous			2
38979	10/10/12	ABA02 ABARB PEST SERVICES	60.00	2-01-26-310-550	Budget		3458
12-00131	10			Contracted Services			1
38980	10/10/12	ACT01 ACTION FIRE AND SAFETY INC.	154.90	2-01-26-310-430	Budget		3458
12-01622	1	ANNUAL INSPECTION/MAINTENANCE		Facility Maint & Repairs			10
12-01622	2		624.00	2-01-26-310-430	Budget		11
12-01622	3		543.10	2-01-26-310-430	Budget		12
12-01622	4		576.40	2-01-26-310-430	Budget		13
12-01622	5		146.95	2-01-26-310-430	Budget		14
12-01622	6		491.57	2-01-26-310-430	Budget		15
2-01622	7		822.85	2-01-26-310-430	Budget		16
			3,359.77	Facility Maint & Repairs			

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38981	10/10/12	ACT04 ACTION DATA SERVICES, INC.					3458
12-01782	1	2012 PAYROLL SERVICES	271.59	2-09-55-500-660 Payroll Processing	Budget		39
12-01782	2		232.79	2-05-55-500-665 Payroll Processing	Budget		40
12-01782	3		194.00	2-01-20-130-630 Payroll Processing	Budget		41
12-01782	4		77.60	2-01-42-750-200 BLOOMINGDALE WATER OE	Budget		42
			<u>775.98</u>				
38982	10/10/12	ACU01 ACU-DATA BUSINESS PRODUCTS INC					3458
12-01603	1	IDEAL 300 STAMP	30.00	2-09-55-500-201 Office Supplies	Budget		9
12-01713	1	Quote #2033	172.00	2-01-25-240-201 Office Supplies	Budget		34
			<u>202.00</u>				
38983	10/10/12	AGR01 AGRA ENVIRONMENTAL					3458
12-01767	1	WATER TESTING	120.00	2-05-55-500-530 Water Testing	Budget		37
12-01767	2		593.25	2-05-55-500-530 Water Testing	Budget		38
			<u>713.25</u>				
38984	10/10/12	AIR01 AIRGAS EAST, INC					3458
12-01642	1	CYLINDER RENTAL	71.72	2-09-55-501-550 Sub Station Maintenance	Budget		18
12-01665	1	CYLINDER RENTAL FEES	71.72	2-01-26-290-640 Rental	Budget		29
12-01665	2		13.39	2-01-26-311-640 Rents & Easements	Budget		30
12-01665	3		20.37	2-05-55-501-630 Cleaning and Facility Maintena	Budget		31
			<u>177.20</u>				
38985	10/10/12	ALE01 ALERT-ALL CORPORATION					3458
12-01687	1	100 ID 321UI @ 1.80	462.50	2-01-25-265-660 Uniform Fire Safety/Prevention	Budget		33
38986	10/10/12	ALLO2 ALLIED OIL COMPANY					3458
12-01785	1	SEPTEMBER 2012 UNLEADED	1,604.92	2-09-55-500-315 Gasoline & Diesel	Budget		43
12-01785	2		641.97	2-05-55-500-315 Gasoline	Budget		44
12-01785	3		2,032.92	2-01-55-900-850 School Gas Reimbursement	Budget		45
12-01785	4		6,419.74	2-01-31-460-315 Gasoline	Budget		46
			<u>10,699.55</u>				

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38987	10/10/12	ALLO5 ALL SERVICE CONTRACTORS EQUIP					3458
12-01587	1	ELECTRIC PUMP AND HOSES	230.00	2-01-26-290-250 Other Supplies	Budget		7
12-01587	2		230.00	2-05-55-501-430 Maintenance and Repairs	Budget		8
			<u>460.00</u>				
38988	10/10/12	AME17 AMERICAN SAFETY					3458
12-01648	1	HICT-8 Tamper	236.25	2-09-55-501-275 Tools & Equipment	Budget		19
12-01648	2	HIRPMSL RP Mud Shovel	131.16	2-09-55-501-275 Tools & Equipment	Budget		20
12-01648	3	HISPMSL SP Mud Shovel	129.27	2-09-55-501-275 Tools & Equipment	Budget		21
12-01648	4	HITSEP Digging Spoon	378.00	2-09-55-501-275 Tools & Equipment	Budget		22
12-01648	5	HITS-8 Digging Spade	378.00	2-09-55-501-275 Tools & Equipment	Budget		23
12-01648	6	7x7R Twisttarp	730.92	2-09-55-501-275 Tools & Equipment	Budget		24
12-01648	7	R&L Carriers Freight	113.83	2-09-55-501-275 Tools & Equipment	Budget		25
			<u>2,097.43</u>				
89	10/10/12	AND03 ANDERSON & DENZLER					3458
12-01649	1	SEWER ENGINEERING COBG	3,103.50	C-04-55-411-650 ORD:2004-11:SEWER I&I-FUNDED	Budget		26
12-01649	2	SEWER ENGINEERING COBG	1,786.50	C-04-55-411-650 ORD:2004-11:SEWER I&I-FUNDED	Budget		27
12-01649	3	SEWER ENGINEERING COBG	320.00	C-04-55-411-650 ORD:2004-11:SEWER I&I-FUNDED	Budget		28
			<u>5,210.00</u>				
38990	10/10/12	AND04 ESTATE OF:					3458
12-01727	1	OVERPAYMENT REFUND	1,746.05	2-01-55-900-215 Tax Overpayments Payable	Budget		36
38991	10/10/12	ANT02 ANTHONY FRANCO'S PIZZERIA					3458
12-01478	1	Lunch for investigation	20.00	2-01-25-240-210 Food/Catering	Budget		6
38992	10/10/12	APN01 AMERICAN POWERNET MANAGEMENT					3458
12-00245	9	2012 MANAGEMENT FEE SEPTEMBER	1,860.00	2-09-55-500-550 Other Professional Fees	Budget		3
38993	10/10/12	ASI01 A.S.I.					3458
12-01789	1	SEPTEMBER 2012 SERVICES	48.51	2-01-20-145-625 Armored Car Service	Budget		47
12-01789	2		48.51	2-01-42-750-200 BLOOMINGDALE WATER OE	Budget		48
12-01789	3		48.51	2-05-55-500-655 Armored Car Service	Budget		49

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38993	12-01789	A.S.T.					
	4		339.57	2-09-55-500-655	Budget		50
		Continued		Armored Car Service			
			485.10				
38994	10/10/12	ATT01 A T & T					3458
	12-01838	1 SEPTEMBER 2012 BILLING	15.70	2-09-55-500-205	Budget		51
				Postage & Phone			
	12-01838	2	13.96	2-01-31-440-300	Budget		52
				Telephone			
	12-01838	3	5.24	2-05-55-500-205	Budget		53
				Postage & Phone			
			34.90				
38995	10/10/12	BAR02 PATRICIA BARAN M.D.					3458
	12-00291	7 2012 PHYSICIAN SERVICE	250.00	2-01-27-330-650	Budget		4
				Other Professional Services			
	12-00291	8 2012 PHYSICIAN SERVICE	225.00	2-01-27-330-650	Budget		5
				Other Professional Services			
			475.00				
38996	10/10/12	BAT03 BATCHELOR BUSINESS MACHINES					3458
	12-01725	1 Prestige Elite printwheel	73.85	2-01-25-240-430	Budget		35
				Maintenance and Repairs			
38997	10/10/12	BBC01 B & B CATERING					3458
	12-01625	1 FOOD FOR SENIOR PICNIC	60.00	2-01-28-385-550	Budget		17
				Celebrations & Parties			
	12-01675	1 FOOD FOR POLL WORKERS	35.00	2-01-20-120-210	Budget		32
				ELECTIONS			
			95.00				
38998	10/10/12	BLO01 BLOOMINGDALE BOROUGH					3458
	12-00143	4	4,632.00	2-01-27-340-650	Budget		2
				Animal Control Expenses			
38999	10/10/12	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					3459
	12-01809	1 SEPTEMBER 2012 BILLING	6,531.38	2-01-31-430-305	Budget		32
				Electric			
	12-01809	2	6,699.32	2-05-55-500-350	Budget		33
				ELECTRIC			
			13,230.70				
39000	10/10/12	BOR05 BOROUGH OF BUTLER WATER ACCT					3459
	12-01826	1 2012 FIRE HYDRANT SERVICE	21,000.00	2-01-31-445-310	Budget		34
				Water/ Fire Hydrants			
39001	10/10/12	BOW05 HELEN BOWER					3459
	12-01694	1 REPAIRS TO AUTO FROM ACCIDENT	1,266.52	2-09-55-501-430	Budget		17
				Maintenance and Repairs			

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39002	10/10/12	BUT02 BUTLER FAMILY RESTAURANT					3459
12-01507	1	MEALS FOR MEN ON OVERTIME	85.50	2-05-55-500-210 Food/Catering	Budget		5
12-01601	1	MEALS FOR MEN ON OVERTIME	73.15	2-05-55-500-210 Food/Catering	Budget		9
12-01769	1	MEALS FOR MEN ON OVERTIME	63.25	2-05-55-500-210 Food/Catering	Budget		23
12-01769	2	MEALS FOR MEN ON OVERTIME	67.84	2-01-26-290-210 Food/Catering	Budget		24
			<u>289.74</u>				
39003	10/10/12	BUT04 BUTLER SCHOOL BOARD					3459
12-00019	12	2012 TAXES OCTOBER	1,156,752.50	2-01-55-900-210 School Taxes Payable	Budget		1
39004	10/10/12	BUT05 BUTLER PUBLIC LIBRARY					3459
12-00403	4	2012 LIBRARY AID	81,578.07	2-01-29-390-650 Library Operations	Budget		2
39005	10/10/12	CAR12 CARTRIDGE WORLD					3459
12-01710	1	De11 3115CN Toner Cartr-Cyan	159.99	2-01-25-240-201 office Supplies	Budget		18
39006	10/10/12	CAR19 CARUS PHOSPHATES					3459
2-01133	1	CHEMICALS	3,210.24	2-05-55-501-235 Chemicals	Budget		3
12-01772	1	8 55 GAL DRUMS AQUA MAG	3,210.24	2-05-55-501-235 Chemicals	Budget		26
			<u>6,420.48</u>				
39007	10/10/12	CAR20 CAROLINA POLE LELAND, INC					3459
12-01602	1	Class 2 45' poles	4,444.00	2-09-55-501-250 Distribution Supplies	Budget		10
12-01602	2	Class 2 40' poles	3,789.50	2-09-55-501-250 Distribution Supplies	Budget		11
			<u>8,233.50</u>				
39008	10/10/12	CBPD1 CB PRINTING & GRAPHICS, INC					3459
12-01729	1	ELECTRIC DEL. NOTICES	560.45	2-09-55-500-525 Printing	Budget		20
12-01729	2	WATER SEWER BILLS	494.45	2-05-55-500-525 Printing	Budget		21
12-01729	3	BLOOMINGDALE WATER SEWER BILLS	618.06	2-01-42-750-200 BLOOMINDALE WATER OE	Budget		22
			<u>1,672.96</u>				
39009	10/10/12	CDM01 COW-G					3459
12-01436	1	Syg Sep Bnd C/U Lic Gov BA	598.25	2-01-25-240-430 Maintenance and Repairs	Budget		4
12-01541	1	Computer Equip	286.42	2-01-25-240-430 Maintenance and Repairs	Budget		6
			<u>884.67</u>				

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39010	10/10/12	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					3459
12-01639	1	CHAIN SAW MAINTENANCE/REPAIRS	105.75	2-09-55-501-430 Maintenance and Repairs	Budget		12
39011	10/10/12	CRA01 CRANE CHEVROLET, INC.					3459
12-01592	1	CONNECTOR	27.33	2-05-55-501-230 Auto Parts	Budget		8
39012	10/10/12	CRA07 KENNETH CRAWFORD					3459
12-01558	4	CELL PHONE REIMBURSEMENT	75.00	2-05-55-500-205 Postage & Phone	Budget		7
12-01681	1	REIMBURSEMENT	75.00	2-05-55-500-620 Professional Licences and Dues	Budget		15
12-01681	2		75.00	2-01-26-311-620 Professional Licences and Dues	Budget		16
			<u>225.00</u>				
39013	10/10/12	CUS01 CUSTOM BANDAG, INC.					3459
12-01647	1	TIRES	554.24	2-09-55-501-230 Auto Parts/ Repair	Budget		13
12-01647	2		883.22	2-09-55-501-230 Auto Parts/ Repair	Budget		14
			<u>1,437.46</u>				
39014	10/10/12	DAL01 LINDA DALY					3459
12-01724	1	2012 CLOTHING ALLOWANCE	168.17	2-01-25-240-635 Uniform Reimbursements	Budget		19
39015	10/10/12	DAR01 DARWOFALSKI ENGR ASSOC, INC.					3459
12-01797	1	KAFIL	528.00	D-19-55-100-610 Kafil 1465 Rte 23 S	Budget		31
12-01840	1	SEPTEMBER 2012 SERVICES	115.00	2-01-20-165-510 Engineering Services	Budget		35
12-01840	2		115.00	2-01-20-165-510 Engineering Services	Budget		36
12-01840	3		460.00	2-01-20-165-510 Engineering Services	Budget		37
			<u>1,218.00</u>				
39016	10/10/12	DEA06 EVERDENE DUNLAP-DEAN					3459
12-01774	1	DEATH PRONOUNCEMENT 8/24/12	75.00	2-01-25-240-550 Other Professional Fees	Budget		27
39017	10/10/12	DEC02 THOMAS DECKER					3459
12-01771	1	2012 CLOTHING ALLOWANCE	400.00	2-01-26-290-635 Uniform Reimbursements	Budget		25
39018	10/10/12	DEL12 DELTA BUILDING SERVICES, CORP					3459
12-01781	1	SEPTEMBER 2012 SERVICE	1,047.00	2-09-55-500-630 Cleaning & Facility Maintenance	Budget		28
12-01781	2		349.00	2-05-55-501-630 Cleaning and Facility Maintena	Budget		29

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39018	12-01781	DELTA BUILDING SERVICES, CORP	349.00	2-01-26-310-550	Budget		30
		Continued		Contracted Services			
			<u>1,745.00</u>				
39019	10/10/12	DIA02 DIAMOND PAPER & JANITORIAL					3460
	12-01513	1 SUPPLIES FOR BORD HALL/FD	149.25	2-01-26-310-215	Budget		9
				Building Supplies			
39020	10/10/12	DNC01 DNC ASSOCIATES, INC.					3460
	12-01624	1 TAX MAPS 2ND INSTALLMENT	2,000.00	2-01-20-150-650	Budget		13
				TAX MAP REVISIONS			
39021	10/10/12	DOU02 KEN DOUGHERTY					3460
	12-01668	1 2012 CLOTHING ALLOWANCE	73.50	2-01-26-290-635	Budget		19
				Uniform Reimbursements			
	12-01668	2	44.10	2-05-55-501-635	Budget		20
				Uniform Reimbursements			
	12-01668	3	29.40	2-09-55-500-635	Budget		21
				Uniform Reimbursements			
			<u>147.00</u>				
39022	10/10/12	EMED4 EMERGENT SYSTEMS EXCHANGE					3460
	12-01730	1 DELL EQUALOGIC PS6000E	13,250.00	E-08-55-906-655	Budget		32
				ORD:2009-6:AMR SYSTEM-UNFUNDED			
	12-01730	2 REPLACEMENT 1TB DRIVES	650.00	E-08-55-906-655	Budget		33
				ORD:2009-6:AMR SYSTEM-UNFUNDED			
	12-01730	3 SHIPPING	188.00	E-08-55-906-655	Budget		34
				ORD:2009-6:AMR SYSTEM-UNFUNDED			
			<u>14,088.00</u>				
39023	10/10/12	EXC04 EXCLUSIVE ACCOUNTING SERVICES					3460
	12-01783	1 2012 PAYROLL SERVICES	40.08	2-09-55-500-660	Budget		45
				Payroll Processing			
	12-01783	2	34.34	2-05-55-500-665	Budget		46
				Payroll Processing			
	12-01783	3	28.63	2-01-20-130-630	Budget		47
				Payroll Processing			
	12-01783	4	11.45	2-01-42-750-200	Budget		48
				BLOOMINGDALE WATER OE			
			<u>114.50</u>				
39024	10/10/12	FAS02 FASTENAL COMPANY					3460
	12-01643	1 EYEWEAR	436.93	2-09-55-501-275	Budget		15
				Tools & Equipment			
39025	10/10/12	FLE04 FLEX ONE AFLAC					3460
	12-01780	1 2012 FLEX SPENDING CHARGES	16.67	2-09-55-507-900	Budget		39
				ELECTRIC GROUP HEALTH INS			
	2-01780	2	16.66	2-05-55-507-900	Budget		40
				WATER GROUP HEALTH INSURANCE			
	12-01780	3	16.67	2-01-23-220-900	Budget		41
				Group Health Insurance			

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39025		FLEX ONE AFLAC		Continued			
12-01780	4		16.67	2-09-55-507-900	Budget		42
				ELECTRIC GROUP HEALTH INS			
12-01780	5		16.66	2-05-55-507-900	Budget		43
				WATER GROUP HEALTH INSURANCE			
12-01780	6		16.67	2-01-23-220-900	Budget		44
				Group Health Insurance			
			<u>100.00</u>				
39026	10/10/12	FOX03 IVETTE FOX					3460
12-01788	1	TRANSLATION SERVICES	150.00	2-01-27-330-650	Budget		49
				Other Professional Services			
39027	10/10/12	GARD1 GARDEN STATE HWY PRODUCTS, INC.					3460
12-01663	1	5 GAL PAILS YELLOW TRAFFIC	261.10	2-01-26-290-220	Budget		18
				Signs & Line Painting			
39028	10/10/12	GAR02 GARDEN STATE LABORATORIES INC.					3460
12-00350	9	AUGUST BACT TESTING	200.00	2-05-55-500-530	Budget		4
				Water Testing			
12-01688	1	GRAB SAMPLE	100.00	2-01-28-370-250	Budget		27
				Other Supplies			
			<u>300.00</u>				
29	10/10/12	GIL02 GILBY'S SCREEN PRINTING					3460
12-01676	1	SHIRTS FOR KEN DOUGHERTY	126.50	2-01-26-290-635	Budget		23
				Uniform Reimbursements			
12-01676	2		75.90	2-05-55-501-635	Budget		24
				Uniform Reimbursements			
12-01676	3		50.60	2-09-55-500-635	Budget		25
				Uniform Reimbursements			
			<u>253.00</u>				
39030	10/10/12	GOF01 GOFFCO INDUSTRIES, LLC					3460
12-01467	1	500 FIRE PREVENTION LETTERHEAD	132.00	2-01-25-265-660	Budget		7
				Uniform Fire Safety/Prevention			
12-01678	1	FALL BROCHURES	626.30	2-01-28-370-525	Budget		26
				Printing			
			<u>758.30</u>				
39031	10/10/12	HIL03 HILLSIDE ELECTRONICS CORP					3460
12-01584	1	EPSON TMU675 RECEIPTOR REPAIR	95.00	2-09-55-500-405	Budget		10
				Data Processing Equipment			
12-01584	2	SHIPPING CHARGE	8.60	2-09-55-500-405	Budget		11
				Data Processing Equipment			
			<u>103.60</u>				
39032	10/10/12	HOS01 HOSPITALIZATION ACCOUNT					3460
12-01732	1	CLAIMS	85,210.47	2-01-23-220-900	Budget		35
				Group Health Insurance			
12-01732	2	CLAIMS	24,177.92	2-05-55-507-900	Budget		36
				WATER GROUP HEALTH INSURANCE			

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39032	12-01732	HOSPITALIZATION ACCOUNT 3 CLAIMS	94,479.82	2-09-55-507-900	Budget		37
		Continued		ELECTRIC GROUP HEALTH INS			
			203,868.21				
39033	10/10/12	HYD05 HYDRAFLO, INC					3460
12-01132	1	PARTS FOR HYDRANT REPAIRS	45.71	W-06-55-228-650	Budget		5
				ORD:2002-28:FIRE HYDRANTS-FUND			
12-01132	2	PARTS FOR HYDRANT REPAIRS	854.29	2-05-55-501-201	Budget		6
				DISTRIBUTION SUPPLIES			
			900.00				
39034	10/10/12	IRB01 STUART C. IRBY, CO.					3460
11-00825	11	ELECTRIC REVENUE METERS	3,706.20	E-08-55-906-655	Budget		1
				ORD:2009-6:AMR SYSTEM-UNFUNDED			
11-00825	12	ELECTRIC REVENUE METERS	17,789.76	E-08-55-906-655	Budget		2
				ORD:2009-6:AMR SYSTEM-UNFUNDED			
11-00825	13	ELECTRIC REVENUE METERS	1,853.10	E-08-55-906-655	Budget		3
				ORD:2009-6:AMR SYSTEM-UNFUNDED			
12-01491	1	HPS 22302 Snatch Block	844.00	2-09-55-501-275	Budget		8
				Tools & Equipment			
12-01674	1	10' Crossarms Bid D-59	3,305.00	2-09-55-501-250	Budget		22
				Distribution Supplies			
12-01692	1	LU70 HPS	648.00	2-09-55-501-250	Budget		28
				Distribution Supplies			
12-01692	2	LU100 HPS	642.00	2-09-55-501-250	Budget		29
				Distribution Supplies			
12-01692	3	LU250 HPS	707.40	2-09-55-501-250	Budget		30
				Distribution Supplies			
12-01692	4	LU400 HPS	744.00	2-09-55-501-250	Budget		31
				Distribution Supplies			
12-01758	1	EK425L0012 Crimper	1,463.70	2-09-55-501-275	Budget		38
				Tools & Equipment			
			31,703.16				
39035	10/10/12	JAC02 JANE JACUKIEWICZ					3460
12-01607	1	OVERPAYMENT REFUND	18.79	Z-09-55-900-500	Budget		12
				Electric Rent Overpayment Pay			
39036	10/10/12	JOH10 JOHN JOHNSON DODGE					3460
12-01641	1	TAIL LIGHT	105.60	2-09-55-501-230	Budget		14
				Auto Parts/ Repair			
39037	10/10/12	KNA03 KNAPP, TRIMBOLI & PRUSINOWSKI					3460
12-01650	1	LABOR ATTNV FEES RE INSURANCE	2,415.00	2-09-55-500-500	Budget		16
				Legal Fees			
12-01650	2	LABOR ATTNV FEES RE INSURANCE	2,415.00	2-09-55-500-500	Budget		17
				Legal Fees			
			4,830.00				
39038	10/10/12	KOZ01 JAMES W. KOZIMOR					3460
12-01812	1	REIMBURSEMENT	28.95	2-01-20-130-605	Budget		50
				Conferences			

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39038		JAMES W. KOZIMOR					
	12-01812	2	28.95	2-09-55-500-605	Budget		51
		Continued		Conferences			
	12-01812	3	24.80	2-05-55-500-605	Budget		52
				Conferences			
	12-01812	4	28.00	2-01-20-130-615	Budget		53
				Travel			
			110.70				
39039	10/10/12	KRA01 PAMELA M. KRATTIGER					3461
	12-01773	1	15.00	2-01-20-120-610	Budget		20
		REIMBURSEMENT FOR CLASS		Education and Training			
39040	10/10/12	LAN01 LANGUAGE LINE SERVICES					3461
	12-00138	10	10.20	2-01-43-490-550	Budget		1
				Other Professional Fees			
39041	10/10/12	LAW01 LAWYER-NEW JERSEY					3461
	12-01670	1	502.00	2-01-25-240-610	Budget		7
		SIMUNITIONS Force-on-force		Education and Training			
39042	10/10/12	LEX01 LEXIS NEXIS MATTHEW BENDER					3461
	12-01721	1	90.00	2-01-25-240-625	Budget		11
		NJ MOTOR VEHICLE & TRAFFIC LAW		Books and Periodicals			
	2-01721	2	4.50	2-01-25-240-625	Budget		12
		DISCOUNT		Books and Periodicals			
	12-01721	3	11.89	2-01-25-240-625	Budget		13
		SHIPPING AND HANDLING		Books and Periodicals			
			97.39				
39043	10/10/12	LOW04 LOWE'S					3461
	12-01842	1	6.54	2-01-26-310-430	Budget		32
		MAINTENANCE SUPPLIES		Facility Maint & Repairs			
	12-01842	2	31.32	2-09-55-501-275	Budget		33
				Tools & Equipment			
	12-01842	3	181.41	2-09-55-501-430	Budget		34
				Maintenance and Repairs			
	12-01842	4	302.99	2-01-26-290-235	Budget		35
				Chemicals & Winter Materials			
	12-01842	5	495.60	2-05-55-501-430	Budget		36
				Maintenance and Repairs			
			1,017.86				
39044	10/10/12	MAC01 1420 ROUTE 23 CORP.					3461
	12-01790	1	71.80	2-09-55-500-210	Budget		25
		MEALS FOR MEN ON OVERTIME		Food/Catering			
39045	10/10/12	MAI02 MAIN POOL & CHEMICAL, INC					3461
	12-01766	1	1,755.00	2-05-55-501-235	Budget		18
		CHLORINE/ALUM SULPHATE		Chemicals			

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39046	10/10/12	MAR02 MARTIN F. MURPHY ESQ.					3461
12-01776	1	OCTOBER 2012 RETAINER	3,166.66	2-09-55-500-500 Legal Fees	Budget		21
12-01841	1	SEPTEMBER 2012 SERVICES	130.50	2-01-20-155-500 Legal Services	Budget		29
12-01841	2		495.00	2-01-20-155-500 Legal Services	Budget		30
12-01841	3		159.50	2-09-55-500-500 Legal Fees	Budget		31
			<u>3,951.66</u>				
39047	10/10/12	MCA01 MCAA OF NJ					3461
12-01599	1	INSTALLATION BRUNCH	60.00	2-01-43-490-605 Conferences	Budget		2
39048	10/10/12	MCB01 MCB SCREEN PRINTING &					3461
12-01667	1	SHIRTS FOR JOE NTOSI	48.50	2-01-26-290-635 Uniform Reimbursements	Budget		6
39049	10/10/12	MOB02 L-3 MOBILE-VISION, INC					3461
12-01711	1	Invoice 0189520-IN, Car331	113.75	2-01-25-240-430 Maintenance and Repairs	Budget		10
39050	10/10/12	MOD03 MODERN HANDLING EQUIP. NJ					3461
2-01661	1	BACKHOE REPAR PARTS	241.54	2-01-26-315-231 Roads / Veh Maint & Repairs	Budget		4
12-01661	2		240.00	2-05-55-501-230 Auto Parts	Budget		5
			<u>481.54</u>				
39051	10/10/12	MON04 MONTAGUE SUPPLY					3461
12-01708	1	HON EU2000IKN	2,510.88	2-09-55-501-275 Tools & Equipment	Budget		8
12-01708	2	HNP 08602-207-000AH	1,388.19	2-09-55-501-275 Tools & Equipment	Budget		9
			<u>3,899.07</u>				
39052	10/10/12	MON05 MONMOUTH TELECOM					3461
12-01818	1	SEPTEMBER 2012 BILLING	472.08	2-09-55-500-205 Postage & Phone	Budget		26
12-01818	2		419.62	2-01-31-440-300 Telephone	Budget		27
12-01818	3		157.36	2-05-55-500-205 Postage & Phone	Budget		28
			<u>1,049.06</u>				
39053	10/10/12	MOR02 MORRIS COUNTY - TREASURER					3461
12-01787	1	PRIMARY BILLING	3,129.28	2-01-20-120-210 ELECTIONS	Budget		24
39054	10/10/12	MOR06 MORRIS COUNTY TAX COLLECTOR					3461
12-01646	1	CEU & QUARTERLY LUNCHEON	20.00	2-01-20-145-610 Education and Training	Budget		3

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39055	10/10/12	NEW02 NEW JERSEY STATE LEAGUE OF					3461
12-01728	1	REGISTRATION P. KRATTIGER	50.00	2-01-20-100-605	Budget		14
				Conferences			
39056	10/10/12	NEW03 NEW JERSEY PLANNING OFFICIALS					3461
12-01768	1	MANDATORY TRAINING	88.00	2-01-21-180-605	Budget		19
				Conferences			
39057	10/10/12	NIE01 ANTHONY M. NIEMIEC					3461
12-01759	1	OVERPAYMENT REFUND	1,179.67	2-09-55-900-500	Budget		15
				Electric Rent Overpayment Pay			
12-01759	2	OVERPAYMENT REFUND	102.84	2-01-55-900-218	Budget		16
				Sewer Rent Overpayment Payable			
12-01759	3	OVERPAYMENT REFUND	484.04	2-05-55-900-700	Budget		17
				Water Rent Overpayment Payable			
			<u>1,766.55</u>				
39058	10/10/12	NIO01 JOE NIOSI					3461
12-01779	1	CELL PHONE REIMBURSEMENT	50.00	2-01-31-440-300	Budget		22
				Telephone			
12-01779	2		25.00	2-05-55-500-205	Budget		23
				Postage & Phone			
			<u>75.00</u>				
39059	10/10/12	NIS01 NISIVOCIA & COMPANY LLP					3462
12-01784	1	ELECTRIC LEAC ISSUES	2,100.00	2-09-55-500-505	Budget		22
				Auditing Fees			
12-01784	2	GENERAL ISSUES	168.00	2-01-20-135-505	Budget		23
				Audit Services			
12-01784	3		168.00	2-09-55-500-505	Budget		24
				Auditing Fees			
12-01784	4		84.00	2-05-55-500-505	Budget		25
				Auditing Fees			
			<u>2,520.00</u>				
39060	10/10/12	NIX01 NIXLE, LLC					3462
12-01443	1	NIXLE DIAL	1,500.00	2-09-55-500-201	Budget		6
				Office Supplies			
12-01443	2	NIXLE DIAL	2,500.00	2-09-55-500-205	Budget		7
				Postage & Phone			
12-01443	3	NIXLE DIAL	750.00	2-09-55-500-405	Budget		8
				Data Processing Equipment			
12-01443	4	NIXLE DIAL	1,000.00	2-09-55-500-550	Budget		9
				Other Professional Fees			
			<u>5,750.00</u>				
39061	10/10/12	NJD01 NJ STATE DEPT OF HEALTH					3462
12-00196	9	2012 DOG LICENSE FEES SEPT	3.60	T-12-55-340-205	Budget		4
				Due to State of NJ Dog Fees			
39062	10/10/12	NJS01 NJ STATE ASSN OF CHIEFS OF POL					3462
12-01493	1	Re-Accreditation Fee	1,667.00	2-01-25-240-550	Budget		11
				Other Professional Fees			

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39063	10/10/12	NOR01 NORTH JERSEY MEDIA GROUP INC.					3462
12-01843	1	SEPTEMBER 2012 ADS	4.91	2-01-28-370-520 Advertising	Budget		32
12-01843	2	ORD 2012-14	74.98	2-01-20-120-520 Advertising	Budget		33
12-01843	3	TOWN WIDE GARAGE SALE	302.42	2-02-55-710-008 RECYCLING TONNAGE GRANT	Budget		34
			<u>382.31</u>				
39064	10/10/12	ONE03 ONE CALL CONCEPTS, INC					3462
12-01792	1	REGULAR LOCATES	121.54	2-09-55-501-430 Maintenance and Repairs	Budget		26
39065	10/10/12	ONS01 ON SITE APPARATUS SERVICES					3462
12-01799	1	REPAIRS TO LADDER TOWER #343	2,563.83	2-01-25-265-430 Maintenance and Repairs	Budget		27
39066	10/10/12	ORI01 ORIENTAL TRADING COMPANY, INC					3462
12-01690	1	CAMOFUDGE SNOWMEN ORNAMENTS	560.00	2-01-30-420-650 PUBLIC EVENTS	Budget		14
39067	10/10/12	PAS04 PASSAIC COUNTY POLICE ACADEMY					3462
12-01714	1	Training, Ptl. J. Schmedhauser	250.00	2-01-25-240-610 Education and Training	Budget		15
39068	10/10/12	PEQ01 PEQUANNOCK RIVER BASIN					3462
12-00182	4	2012 QUARTERLY CHARGES	469,279.00	2-01-31-455-350 Sewer PRBRSA	Budget		3
39069	10/10/12	PER09 PERIMETER INTERNETWORKING CORP					3462
12-00103	10	2012 MONTHLY SERVICE OCTOBER	500.00	2-01-25-240-405 Data Processing Equipment	Budget		1
39070	10/10/12	POM01 POMPTON PLUMBING & HEATING INC					3462
12-01720	1	BLDG MAINTENANCE PARTS	4.72	2-01-26-310-430 Facility Maint & Repairs	Budget		16
12-01720	2		741.56	2-01-26-310-430 Facility Maint & Repairs	Budget		17
			<u>746.28</u>				
39071	10/10/12	POR01 LYNDA PORTELLI					3462
12-01802	1	REFUND OF MEDICAL EXPENSES	130.00	T-13-56-370-953 Summer Rec Other	Budget		28
39072	10/10/12	POS01 POSTMASTER WAYNE, NEW JERSEY					3462
12-01778	1	OCT 2012 BULK POSTAGE	2,648.76	2-09-55-500-205 Postage & Phone	Budget		18
12-01778	2		529.75	2-05-55-500-205 Postage & Phone	Budget		19
2-01778	3		353.17	2-01-20-100-205 Postage	Budget		20

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39072	12-01778	POSTMASTER WAYNE, NEW JERSEY	468.32	2-01-28-370-205	Budget		21
	4	Continued		Postage			
			4,000.00				
39073	10/10/12	PUB03 PSE&G CO	200.93	2-01-31-446-330	Budget		3462
	12-01839	1 SEPTEMBER 2012 BILLING		Natural Gas			29
	12-01839	2	70.36	2-09-55-500-325	Budget		30
	12-01839	3	19.79	2-05-55-500-325	Budget		31
			291.08	Fuel Oil			
39074	10/10/12	QUA02 QUALITY GLASS LLC	235.00	2-01-26-315-230	Budget		3462
	12-01588	1 WINDSHIELD TRUCK #39		Roads / Auto Parts			12
39075	10/10/12	RAP01 RAPID PUMP & METER SERVICE CO.	2,280.00	2-05-55-501-430	Budget		3462
	12-01344	1 REMOVE & INSPECT SLUDGE PUMP		Maintenance and Repairs			5
39076	10/10/12	RDS01 RD SALES DOOR AND HARDWARE LLC	450.00	2-01-26-310-430	Budget		3462
	12-01489	1 SCHLAGE EVEREST PRIMUS 35-004		Facility Maint & Repairs			10
39077	10/10/12	RER01 RER SUPPLY	128.00	2-01-26-310-430	Budget		3462
	12-01666	1 DOUBLE GROUND MULCH		Facility Maint & Repairs			13
39078	10/10/12	RIC01 JEFFREY W. RICKER	55.00	2-09-55-500-205	Budget		3462
	12-00145	10 2012 CELL PHONE REIMBURSEMENT		Postage & Phone			2
39079	10/10/12	RIC07 RICOH BUSINESS SYSTEMS	15.45	2-09-55-500-430	Budget		3463
	12-01623	1 METER READING		Maintenance and Repairs			6
	12-01623	2	13.73	2-01-20-100-430	Budget		7
	12-01623	3	5.15	2-05-55-500-430	Budget		8
			34.33	Maintenance and Repairs			
39080	10/10/12	ROU01 ROUTE 23 CAR AND VAN WASH	216.00	2-01-26-315-271	Budget		3463
	12-01673	1 Car Wash Tickets		Police / Veh Maint & Repairs			25
39081	10/10/12	ROU02 ROUTE 23 ELECTRICAL SUPPLY	685.00	2-09-55-501-430	Budget		3463
	12-01644	1 VARIOUS ELEC SUPPLIES		Maintenance and Repairs			15

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39081	ROUTE 23	ELECTRICAL SUPPLY	Continued				
12-01644	2		35.30	2-09-55-501-430	Budget		16
				Maintenance and Repairs			
			<u>720.30</u>				
39082	10/10/12	ROY03 ROYAL COMMUNICATIONS, INC					3463
12-00099	10	2012 SERVICES OCTOBER	286.36	2-01-25-240-430	Budget		1
				Maintenance and Repairs			
12-01637	1	RADIO REPAIRS TRUCK #340	232.00	2-01-25-265-400	Budget		10
				Communication Equipment			
			<u>518.36</u>				
39083	10/10/12	SAA01 S & A AUTO PARTS					3463
12-01638	1	AUTO PARTS	2.13	2-09-55-501-230	Budget		11
				Auto Parts/ Repair			
12-01638	2		3.37	2-09-55-501-230	Budget		12
				Auto Parts/ Repair			
12-01638	3		7.13	2-09-55-501-230	Budget		13
				Auto Parts/ Repair			
12-01638	4		29.18	2-09-55-501-230	Budget		14
				Auto Parts/ Repair			
12-01671	1	Auto parts, Car 330	84.88	2-01-26-315-270	Budget		24
				Police / Auto Parts			
			<u>126.69</u>				
39084	10/10/12	SAF03 SAFE-T SKYLANDS AREA FIRE					3463
12-01626	1	HELMETS AND GLOVES	761.75	2-01-25-265-250	Budget		9
				Other Supplies			
39085	10/10/12	SCO02 SCOTT J. EHRMANN					3463
12-01810	1	2012 LAWN MAINTENANCE	1,636.50	2-01-26-310-550	Budget		52
				Contracted Services			
12-01810	2		467.57	2-09-55-500-550	Budget		53
				Other Professional Fees			
12-01810	3		233.79	2-05-55-500-550	Budget		54
				Other Professional Fees			
			<u>2,337.86</u>				
39086	10/10/12	SEN01 SENSUS METERING SYSTEMS					3463
12-01712	1	REPAIR 4090C AUTOGUN	156.25	2-09-55-500-430	Budget		32
				Maintenance and Repairs			
12-01712	2		156.25	2-05-55-500-430	Budget		33
				Maintenance and Repairs			
			<u>312.50</u>				
39087	10/10/12	SHE05 SHERWIN WILLIAMS					3463
12-01591	1	TITAN SPEEFLO POWERLINE	3,250.00	C-04-55-128-650	Budget		5
				ORD:2012-8:STREETS&ROADS EQUIP-FUNDED			
39088	10/10/12	SPE06 SPECTRUM POWER PRODUCTS, LLC					3463
12-01755	1	1503JFY-L	477.84	2-09-55-501-275	Budget		43
				Tools & Equipment			

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39088		SPECTRUM POWER PRODUCTS, LLC	Continued	
12-01755	2	1501TFY-L		44
			Budget	
12-01755	3	1503JFY-XL		45
			Budget	
12-01755	4	1501TFY-XL		46
			Budget	
12-01755	5	1503JFY-2XL		47
			Budget	
12-01755	6	1501TFY-2XL		48
			Budget	
12-01755	7	HD2000-9NE		49
			Budget	
				2,815.92
39089	10/10/12	STA02 STATE OF NEW JERSEY		3463
12-01796	1	OVERPAYMENT REFUND		51
			Budget	
				Electric Rent Overpayment Pay
39090	10/10/12	STA04 STATE OF NEW JERSEY, TREASURER		3463
12-00708	3	2012 DCA FEES		4
			Budget	
				DCA Building Fees Payable
39091	10/10/12	STA05 STATE OF NEW JERSEY - PMT		3463
2-01820	1	3RD QUARTER 2012 TAX		57
			Budget	
				Professional Licences and Dues
39092	10/10/12	STA29 STAPLES ADVANTAGE		3463
12-01677	1	2 POWER STRIPS #FEL-99015		26
			Budget	
12-01677	2			27
			Budget	
12-01677	3			28
			Budget	
12-01677	4			29
			Budget	
12-01677	5			30
			Budget	
12-01677	6			31
			Budget	
12-01715	1	HP CARTRIDGES #CE390A		34
			Budget	
12-01715	2	LEXMARK CARTRIDGES #819542		35
			Budget	
12-01715	3	LEXMARK CARTRIDGES #819538		36
			Budget	
12-01715	4	TYPENRITER #407433		37
			Budget	
12-01715	5	LEGAL PADS #809815		38
			Budget	

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39092	12-01715	STAPLES ADVANTAGE 6 FLASH DRIVES #864657	12.70	2-01-20-120-201 Office Supplies	Budget		39
			<u>1,010.59</u>				
39093	10/10/12	STA35 STATE OF NEW JERSEY					3463
12-01734	1	OCTOBER HEALTH BENEFITS	61,760.33	2-01-23-220-900 Group Health Insurance	Budget		40
12-01734	2	OCTOBER HEALTH BENEFITS	17,300.46	2-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		41
12-01734	3	OCTOBER HEALTH BENEFITS	66,767.02	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		42
			<u>145,827.81</u>				
39094	10/10/12	STR01 CRAIG R. STRUBLE					3463
12-00144	10	2012 CELL PHONE REIMBURSEMENT	55.00	2-09-55-500-205 Postage & Phone	Budget		3
39095	10/10/12	SUB01 SUBURBAN DISPOSAL, INC.					3463
12-00139	9	2012 WASTE COLLECTION SEPT	33,833.34	2-01-26-305-340 Garbage Removal	Budget		2
39096	10/10/12	TAL02 CHARLES TALMADGE					3463
12-01795	1	OVERPAYMENT REFUND	730.14	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		50
39097	10/10/12	TAY02 TAYLOR OIL COMPANY					3463
12-01811	1	SEPTEMBER 2012 DIESEL	4,096.46	2-09-55-500-315 Gasoline & Diesel	Budget		55
12-01811	2		1,515.13	2-01-31-460-315 Gasoline	Budget		56
			<u>5,611.59</u>				
39098	10/10/12	TIL01 TILCON NEW YORK INC.					3463
12-01664	1	ASPHALT AND STONE	1,313.15	2-01-26-290-650 Road Repair Materials	Budget		17
12-01664	2		56.84	2-01-26-290-650 Road Repair Materials	Budget		18
12-01664	3		320.03	2-01-26-290-650 Road Repair Materials	Budget		19
12-01664	4		152.29	2-01-26-290-650 Road Repair Materials	Budget		20
12-01664	5		130.30	2-01-26-290-650 Road Repair Materials	Budget		21
12-01664	6		161.51	2-01-26-290-650 Road Repair Materials	Budget		22
12-01664	7		87.57	2-01-26-290-650 Road Repair Materials	Budget		23
			<u>2,221.69</u>				
39099	10/11/12	AJS01 AJ'S PIZZA					3464
12-01770	1	MEALS FOR MEN ON OVERTIME	25.00	2-05-55-500-210 Food/Catering	Budget		37

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
39099		Continued					
12-01770	2	AJ'S PIZZA	25.00	2-01-26-290-210 Food/Catering	Budget		38
			<u>50.00</u>				
39100	10/11/12	CAB03 CABLEVISION					3464
12-00007	10	2012 INTERNET OCTOBER	49.95	2-01-29-391-205 Postage/ Internet	Budget		1
39101	10/11/12	CAB04 CABLEVISION					3464
12-00008	10	2012 INTERNET OCTOBER	49.95	2-05-55-500-205 Postage & Phone	Budget		2
39102	10/11/12	EXC01 EXCELSIOR LUMBER CO INC.					3464
12-01800	1	DOOR FOR BARTHOLDI FIRE HOUSE	262.00	2-01-25-265-250 Other Supplies	Budget		47
39103	10/11/12	M0003 MOORE MEDICAL, LLC					3464
12-01555	1	ZOLL PEDI-PADZ II ELECTRODES	110.00	2-01-27-330-225 Medical Supplies	Budget		20
12-01555	2	FUEL SURCHARGE	0.95	2-01-27-330-225 Medical Supplies	Budget		21
			<u>110.95</u>				
04	10/11/12	TRE10 TREASURER STATE OF NJ/1992 DRI					3464
12-01786	1	1992 DAM RESTORATION	5,945.50	2-05-55-560-650 KAKEOUT DAM PRINC. & INTEREST	Budget		45
12-01786	2	1992 DRI 557-042-4800-1224	32,259.10	2-05-55-560-650 KAKEOUT DAM PRINC. & INTEREST	Budget		46
			<u>38,204.60</u>				
39105	10/11/12	TRE13 TREASURER, STATE OF NJ					3464
12-00135	5	2012 MARRIAGE/CIVIL UNION FEES	225.00	2-01-55-900-145 Due to State of NJ Marriage Lc	Budget		6
39106	10/11/12	TRE14 T & R ELECTRIC					3464
12-01206	1	150 KVA 3 Phase Pad Mount	3,879.00	2-09-55-501-445 Transformers	Budget		13
39107	10/11/12	TRO01 TROPICANA					3464
12-01308	1	ROOMS FOR CONVENTION	190.00	2-01-20-130-605 Conferences	Budget		14
12-01308	2	ROBERT AVIENE, EDWIN VATH,	570.00	2-01-20-110-605 Conferences	Budget		15
12-01308	3	CHERYL WILTSHIRE	190.00	2-01-43-490-605 Conferences	Budget		16
12-01308	4	JOSEPH NIOSI	190.00	2-05-55-500-605 Conferences	Budget		17
12-01308	5	MARY O'KEEFE	190.00	2-01-20-120-605 Conferences	Budget		18

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PO #	Item	Description					Ref Seq
39107	TROPICANA	Continued					
12-01308	6	KENNETH CRAWFORD	190.00	2-05-55-500-605 Conferences	Budget		19
			<u>1,520.00</u>				
39108	10/11/12	TRU03 TRUGREEN					3464
12-01640	1	SUB STATION VEG CONTROL	625.00	2-09-55-501-550 Sub Station Maintenance	Budget		26
39109	10/11/12	TYN01 TYNDALE COMPANY, INC					3464
12-00343	28	MATT MAGILL	74.95	2-09-55-501-420 Safety Equipment	Budget		8
12-00343	30	CREDIT	59.00	2-09-55-501-420 Safety Equipment	Budget		9
12-00343	31	JEFF RICKER	271.95	2-09-55-501-420 Safety Equipment	Budget		10
12-00343	32	CREDIT	252.00	2-09-55-501-420 Safety Equipment	Budget		11
12-00343	33	MATT MAGILL	220.00	2-09-55-501-420 Safety Equipment	Budget		12
			<u>255.90</u>				
39110	10/11/12	UHY02 UHY EMPLOYEE BENEFITS					3464
12-01777	1	OCT 2012 CONSULTING FEE	833.33	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		42
12-01777	2		416.67	2-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		43
12-01777	3		833.33	2-01-23-220-900 Group Health Insurance	Budget		44
			<u>2,083.33</u>				
39111	10/11/12	UNI01 UNITED STATES POSTAL SERVICE					3464
12-01813	1	POSTAGE FOR MACHINE	3,000.00	2-09-55-500-205 Postage & Phone	Budget		48
12-01813	2		600.00	2-05-55-500-205 Postage & Phone	Budget		49
12-01813	3		400.00	2-01-20-100-205 Postage	Budget		50
			<u>4,000.00</u>				
39112	10/11/12	UNI02 UNITED PARCEL SERVICE					3464
12-00134	9	2012 PICK UP CHARGES	64.45	2-01-20-100-205 Postage	Budget		5
39113	10/11/12	UNI15 UNIVERSAL BLOOMINGDALE					3464
12-01586	1	PARTS FOR TRUCKS 39,15,11	127.95	2-01-26-315-230 Roads / Auto Parts	Budget		22
12-01586	2		120.16	2-01-26-315-230 Roads / Auto Parts	Budget		23
12-01586	3		19.36	2-05-55-501-230 Auto Parts	Budget		24
12-01586	4		39.28	2-05-55-501-230 Auto Parts	Budget		25

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PO #	Item	Description					Ref Seq
39113	12-01672	UNIVERSAL BLOOMINGDALE 1 Auto Parts, Cars 333, 339	337.81	2-01-26-315-270 Police / Auto Parts	Budget		27
			644.56				
39114	10/11/12 12-00292	VAC02 MARGOT VACCARD 2012 HEALTH CLINIC SVC	72.50	2-01-27-330-650 Other Professional Services	Budget		3464 7
39115	10/11/12 12-00129	VER02 VERIZON WIRELESS	102.64	2-09-55-500-205 Postage & Phone	Budget		3464 3
	12-00130	9	400.20	2-01-31-440-300 Telephone	Budget		4
			502.84				
39116	10/11/12 12-01775	VER03 VERIZON SEPTEMBER 2012 BILLING	116.85	2-09-55-500-205 Postage & Phone	Budget		3464 39
	12-01775	2	103.86	2-01-31-440-300 Telephone	Budget		40
	12-01775	3	38.95	2-05-55-500-205 Postage & Phone	Budget		41
			259.66				
39117	10/11/12 12-01763	WAT01 WATER WORKS SUPPLY CO., INC. WATER LINE REPAIRS	204.00	W-06-55-103-652 ORD:2011-3:PLANT IMPROVEMENTS-UNFUNDED	Budget		3464 29
	12-01763	2	922.64	W-06-55-103-652 ORD:2011-3:PLANT IMPROVEMENTS-UNFUNDED	Budget		30
	12-01763	3	214.85	W-06-55-103-652 ORD:2011-3:PLANT IMPROVEMENTS-UNFUNDED	Budget		31
	12-01764	1 WATER LINE REPAIRS	622.70	W-06-55-103-652 ORD:2011-3:PLANT IMPROVEMENTS-UNFUNDED	Budget		32
	12-01764	2	3,920.21	W-06-55-103-652 ORD:2011-3:PLANT IMPROVEMENTS-UNFUNDED	Budget		33
	12-01764	3	70.92	W-06-55-103-652 ORD:2011-3:PLANT IMPROVEMENTS-UNFUNDED	Budget		34
	12-01764	4	131.11	W-06-55-103-652 ORD:2011-3:PLANT IMPROVEMENTS-UNFUNDED	Budget		35
	12-01764	5	312.38	W-06-55-103-652 ORD:2011-3:PLANT IMPROVEMENTS-UNFUNDED	Budget		36
			6,398.81				
39118	10/11/12 12-01760	WOR10 REBEKAH WORTH OVERPAYMENT REFUND	41.97	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		3464 28
39119	10/11/12 12-01815	WRI01 CORA WRIGHT 2012 EYECARE ALLOWANCE	200.00	2-01-23-220-900 Group Health Insurance	Budget		3464 51

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PO #	Item	Description				Account Type	Contract Ref Seq
39119		CORA WRIGHT	Continued				
Report Totals				<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	183	2	2,423,451.02	200.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	183	2	2,423,451.02	200.00		

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Control Account	Department	Description	Amount Charged
2-01-20-100-200	ADMINISTRATIVE & EXECUTIVE	A&E OTHER EXPENSES	881.35
2-01-20-110-200	MAYOR AND COUNCIL	MAYOR AND COUNCIL OE	570.00
2-01-20-120-200	MUNICIPAL CLERK	MUNICIPAL CLERK OE	3,505.96
2-01-20-130-200		FINANCE OE	492.36
2-01-20-135-505		Audit Services	168.00
2-01-20-145-200	TAX COLLECTOR	TAX COLLECTOR OE	115.32
2-01-20-150-200	TAX ASSESSOR	TAX ASSESSOR OE	2,000.00
2-01-20-155-500		Legal Services	625.50
2-01-20-165-000	ENGINEERING FEES	ENGINEERING FEES	690.00
2-01-21-180-200	PLANNING BOARD	PLANNING BOARD OE	88.00
2-01-23-212-915		Fireman's	1,610.14
2-01-23-220-900		Group Health Insurance	148,037.47
2-01-25-240-200	POLICE DEPARTMENT	POLICE DEPARTMENT OE	5,454.89
2-01-25-252-200	EMERGENCY MANAGEMENT	EMERGENCY MANAGEMENT OE	128.11
2-01-25-265-200	FIRE DEPARTMENT	FIRE DEPARTMENT OE	4,652.91
2-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OE	3,828.84
2-01-26-305-200	GARBAGE & TRASH	GARBAGE & TRASH OE	33,833.34
2-01-26-310-200	BUILDINGS & GROUNDS	BUILDINGS & GROUNDS OE	6,885.34
2-01-26-311-200	SEWER OPERATIONS	SEWER OPERATIONS OE	88.39
2-01-26-315-200	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE OE	1,363.34
2-01-27-330-200	HEALTH DEPARTMENT	HEALTH DEPARTMENT OE	808.45
2-01-27-340-200	ANIMAL CONTROL	ANIMAL CONTROL OE	4,632.00
2-01-28-370-200	RECREATION DEPARTMENT	RECREATION DEPARTMENT OE	1,199.53
2-01-28-385-200	SENIORS ADVISORY COMM	SENIORS ADVISORY COMM OE	60.00
2-01-29-390-650		Library Operations	81,578.07
2-01-29-391-200	MUSEUM	MUSEUM OE	49.95
2-01-30-420-650		PUBLIC EVENTS	560.00

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Control Account	Department	Description	Amount Charged
2-01-31-430-305		Electric	6,531.38
2-01-31-440-300		Telephone	1,431.62
2-01-31-445-310		Water/ Fire Hydrants	21,000.00
2-01-31-446-330		Natural Gas	200.93
2-01-31-455-350		Sewer PRBRSA	469,279.00
2-01-31-460-315		Gasoline	7,934.87
2-01-42-750-200	BLOOMINGDALE WATER INTERLOCAL	BLOOMINDALE WATER OE	755.62
2-01-43-490-200	MUNICIPAL COURT	MUNICIPAL COURT OE	286.31
2-02-55-710-008		RECYCLING TONNAGE GRANT	302.42
2-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	12,945.01
2-05-55-501-200	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION OE	12,850.71
2-05-55-507-900		WATER GROUP HEALTH INSURANCE	41,928.37
2-05-55-560-650		KAKEOUT DAM PRINC. & INTEREST	38,204.60
2-09-55-500-200	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN OE	34,547.13
2-09-55-501-200	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. OE	35,789.10
2-09-55-504-000	Purchased Power	Purchased Power	16,993.18
2-09-55-507-900		ELECTRIC GROUP HEALTH INS	163,628.96
2-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	4,120.52
C-04-55-128-650		ORD:2012-8:STREETS&ROADS EQUIP-FUNDED	3,250.00
C-04-55-411-650		ORD:2004-11:SEWER I&I-FUNDED	5,210.00
D-19-55-100-610		Kafil 1465 Rte 23 S	528.00
E-08-55-906-000	ORD:2009-6:VARIOUS IMPROVEMETNS	ORD:2009-6:VARIOUS IMPROVEMETNS	64,094.06
T-12-55-340-205		Due to State of NJ Dog Fees	3.60
T-13-56-370-200	RECREATION TRUST	RECREATION TRUST OE	6,463.41
W-06-55-103-000	ORD:2011-3:WATER SYSTEM IMPROVEM	ORD:2011-3:WATER SYSTEM IMPROVEMENTS	6,398.81
W-06-55-228-650		ORD:2002-28:FIRE HYDRANTS-FUND	45.71
Z-01-55-900-145		Due to State of NJ Marriage Lc	225.00

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Control Account	Department	Description	Amount Charged
Z-01-55-900-210		School Taxes Payable	1,156,752.50
Z-01-55-900-213		DCA Building Fees Payable	801.00
Z-01-55-900-215		Tax Overpayments Payable	1,746.05
Z-01-55-900-218		Sewer Rent Overpayment Payable	102.84
Z-01-55-900-850		School Gas Reimbursement	2,032.92
Z-05-55-900-700		Water Rent Overpayment Payable	484.04
Z-09-55-800-500		ELECTRIC METER REFUND/NO #CLNT	538.10
Z-09-55-900-500		Electric Rent Overpayment Pay	2,137.99

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	811,326.99	0.00
	2-02	302.42	0.00
WATER UTILITY OPERATING	2-05	105,928.69	0.00
ELECTRIC UTILITY OPERATING	2-09	250,958.37	0.00
BUTLER LIBRARY	2-26	<u>4,120.52</u>	<u>0.00</u>
Year Total:		1,172,636.99	0.00
GENERAL CAPITAL FUND	C-04	8,460.00	0.00
	D-19	528.00	0.00
ELECTRIC UTILITY CAPITAL FUND	E-08	64,094.06	0.00
	T-12	3.60	0.00
TRUST FUND	T-13	<u>6,463.41</u>	<u>0.00</u>
Year Total:		6,467.01	0.00
WATER UTILITY CAPITAL FUND	W-06	6,444.52	0.00
BUDGET SECTION	Z-01	1,161,660.31	0.00
	Z-05	484.04	0.00
ELECTRIC OVERPAYMENTS	Z-09	<u>2,676.09</u>	<u>0.00</u>
Year Total:		1,164,820.44	0.00
Total of All Funds:		<u>2,423,451.02</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

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PO #	Item	Description					Ref Seq
38946	09/20/12	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3450
12-01722	1	PAY OF 09/20/12	31.34	2-01-36-477-650 Temporary Disability	Budget		1
12-01722	2		7,012.41	2-09-55-522-650 ELECTRIC OPERATING - F I C A	Budget		2
12-01722	3		2,016.64	2-05-55-522-650 WATER OPERATING - F I C A	Budget		3
12-01722	4		8,214.78	2-01-36-472-650 FICA/MEDI	Budget		4
12-01722	5		592.74	2-26-55-522-650 FICA - LIBRARY	Budget		5
12-01722	6		99.52	T-13-56-370-966 Social Security	Budget		6
			<u>17,967.43</u>				
38947	09/20/12	BOR03 BOROUGH OF BUTLER PAY. GROSS					3450
12-01723	1	PAY OF 09/20/12	11,727.97	2-09-55-500-101 Base Full Time Salaries	Budget		7
12-01723	2		68,646.68	2-09-55-501-101 Base Full Time Salaries	Budget		8
12-01723	3		1,437.94	2-09-55-501-110 Overtime Full Time	Budget		9
12-01723	4		2,899.20	2-09-55-503-101 BASE FULL TIME SALARIES	Budget		10
12-01723	5		8,533.83	2-05-55-502-101 Base Full Time Salaries	Budget		11
12-01723	6		1,244.06	2-09-55-502-110 Overtime Full Time	Budget		12
12-01723	7		6,320.03	2-05-55-500-101 Base Full Time Salaries	Budget		13
12-01723	8		12,589.20	2-05-55-501-101 Base Full Time Salaries	Budget		14
12-01723	9		3,977.63	2-05-55-501-110 Overtime Full Time	Budget		15
12-01723	10		3,753.47	2-05-55-502-101 Base Full Time Salaries	Budget		16
12-01723	11		533.17	2-05-55-502-110 Overtime Full Time	Budget		17
12-01723	12		3,002.55	2-01-20-100-101 Base Full Time Salaries	Budget		18
12-01723	13		278.83	2-01-20-110-105 Base Part Time Salaries	Budget		19
12-01723	14		1,310.35	2-01-20-120-101 Base Full Time Salaries	Budget		20
12-01723	15		1,981.03	2-01-20-130-101 Base Full Time Salaries	Budget		21
12-01723	16		1,550.17	2-01-20-145-101 Base Full Time Salaries	Budget		22
12-01723	17		1,826.65	2-01-20-150-105 Base Part Time Salaries	Budget		23

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PO #	Item	Description					Seq
38947		BOROUGH OF BUTLER PAY. GROSS					
		Continued					
12-01723	18		749.99	2-01-21-180-101 Base Full Time Salaries	Budget		24
12-01723	19		1,469.27	2-01-21-185-101 Base Full Time Salaries	Budget		25
12-01723	20		91.81	2-01-22-195-105 Base Part Time Salaries	Budget		26
12-01723	21		63,696.41	2-01-25-240-101 Base Full Time Salaries	Budget		27
12-01723	22		2,228.76	2-01-25-240-110 Overtime Full Time	Budget		28
12-01723	23		2,648.31	2-01-25-240-130 Crossing Guards	Budget		29
12-01723	24		269.34	2-01-25-240-140 Court Pay	Budget		30
12-01723	25		165.91	W-06-55-811-651 ORD:2008-11:WATER IMPROVEMENTS-UNFUNDED	Budget		31
12-01723	26		76.26	2-01-25-265-105 Base Part Time Salaries	Budget		32
12-01723	27		273.96	2-01-25-265-160 Uniform Fire Safety/Prevention	Budget		33
12-01723	28		12,226.92	2-01-26-290-101 Base Full Time Salaries	Budget		34
12-01723	29		609.36	2-01-26-290-110 Overtime Full Time	Budget		35
12-01723	30		163.08	2-01-26-310-110 Overtime Full Time	Budget		36
12-01723	31		288.45	2-01-26-305-101 Base Full Time Salaries	Budget		37
12-01723	32		3,461.64	2-01-26-311-101 Base Full Time Salaries	Budget		38
12-01723	33		86.48	2-01-26-311-110 Overtime Full Time	Budget		39
12-01723	34		2,604.60	2-01-26-315-101 Base Full Time Salaries	Budget		40
12-01723	35		699.08	2-01-27-330-105 Base Part Time Salaries	Budget		41
12-01723	36		637.60	2-01-27-365-105 Base Part Time Salaries	Budget		42
12-01723	37		1,451.69	2-01-28-370-105 Base Part Time Salaries	Budget		43
12-01723	38		2,153.84	2-02-55-710-003 SAFE & SECURE COMMUNITIES	Budget		44
12-01723	39		2,148.23	2-01-43-490-101 Base Full Time Salaries	Budget		45
12-01723	40		1,568.44	2-01-43-490-105 Base Part Time Salaries	Budget		46
12-01723	41		40.00	2-01-43-490-110 Overtime Full Time	Budget		47
12-01723	42		509.04	2-01-25-275-105 Municipal Prosecutor	Budget		48
12-01723	43		423.06	2-01-42-750-105 BLOOMINGDALE WATER S&W	Budget		49

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
38947		BOROUGH OF BUTLER PAY, GROSS					
		Continued					
12-01723	44		7,748.19	2-26-55-390-105 Base Part Time Salaries	Budget		50
12-01723	45		1,001.56	7-17-55-400-101 POLICE CONTRACTUAL OVERTIME	Budget		51
12-01723	46		1,300.95	7-13-56-370-101 Base Full Time Salaries	Budget		52
			<u>242,404.99</u>				
38970	10/05/12	BOR02 BOROUGH OF BUTLER PAY, AGENCY					3455
12-01816	1	PAY OF 10/04/12	31.61	2-01-36-477-650 Temporary Disability	Budget		1
12-01816	2		7,858.37	2-09-55-522-650 ELECTRIC OPERATING - F I C A	Budget		2
12-01816	3		2,443.09	2-05-55-522-650 WATER OPERATING - F I C A	Budget		3
12-01816	4		8,965.28	2-01-36-472-650 FICA/MEDI	Budget		4
12-01816	5		653.19	2-26-55-522-650 FICA - LIBRARY	Budget		5
			<u>19,951.54</u>				
38971	10/05/12	BOR03 BOROUGH OF BUTLER PAY, GROSS					3455
12-01817	1	PAY OF 10/04/12	11,727.97	2-09-55-500-101 Base Full Time Salaries	Budget		6
12-01817	2		69,319.48	2-09-55-501-101 Base Full Time Salaries	Budget		7
12-01817	3		5,692.64	2-09-55-501-110 Overtime Full Time	Budget		8
12-01817	4		16,940.84	2-09-55-501-145 Retirement Sick Pay	Budget		9
12-01817	5		2,899.20	2-09-55-503-101 BASE FULL TIME SALARIES	Budget		10
12-01817	6		8,533.83	2-09-55-502-101 Base Full Time Salaries	Budget		11
12-01817	7		1,945.84	2-09-55-502-110 Overtime Full Time	Budget		12
12-01817	8		6,320.03	2-05-55-500-101 Base Full Time Salaries	Budget		13
12-01817	9		12,889.20	2-05-55-501-101 Base Full Time Salaries	Budget		14
12-01817	10		1,966.50	2-05-55-501-110 Overtime Full Time	Budget		15
12-01817	11		3,753.47	2-05-55-502-101 Base Full Time Salaries	Budget		16
12-01817	12		833.93	2-05-55-502-110 Overtime Full Time	Budget		17
12-01817	13		5,362.86	2-05-55-501-115 PART-TIME SUMMER/RETIREMENT	Budget		18
12-01817	14		9,259.22	2-01-20-100-101 Base Full Time Salaries	Budget		19
12-01817	15		278.83	2-01-20-110-105 Base Part Time Salaries	Budget		20

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PO #	Item	Description					Ref Seq
38971		BOROUGH OF BUTLER PAY. GROSS					Continued
12-01817	16		1,310.35	2-01-20-120-101	Budget		21
				Base Full Time Salaries			
12-01817	17		1,981.03	2-01-20-130-101	Budget		22
				Base Full Time Salaries			
12-01817	18		1,550.17	2-01-20-145-101	Budget		23
				Base Full Time Salaries			
12-01817	19		1,826.65	2-01-20-150-105	Budget		24
				Base Part Time Salaries			
12-01817	20		749.99	2-01-21-180-101	Budget		25
				Base Full Time Salaries			
12-01817	21		1,469.27	2-01-21-185-101	Budget		26
				Base Full Time Salaries			
12-01817	22		91.81	2-01-22-195-105	Budget		27
				Base Part Time Salaries			
12-01817	23		61,955.99	2-01-25-240-101	Budget		28
				Base Full Time Salaries			
12-01817	24		1,400.29	2-01-25-240-110	Budget		29
				Overtime Full Time			
12-01817	25		3,088.89	2-01-25-240-130	Budget		30
				Crossing Guards			
12-01817	26		286.28	2-01-25-240-140	Budget		31
				Court Pay			
12-01817	27		76.26	2-01-25-265-105	Budget		32
				Base Part Time Salaries			
12-01817	28		498.96	2-01-25-265-160	Budget		33
				Uniform Fire Safety/Prevention			
12-01817	29		12,226.92	2-01-26-290-101	Budget		34
				Base Full Time Salaries			
12-01817	30		288.45	2-01-26-305-101	Budget		35
				Base Full Time Salaries			
12-01817	31		3,548.12	2-01-26-311-101	Budget		36
				Base Full Time Salaries			
12-01817	32		2,604.60	2-01-26-315-101	Budget		37
				Base Full Time Salaries			
12-01817	33		684.05	2-01-27-330-105	Budget		38
				Base Part Time Salaries			
12-01817	34		637.60	2-01-27-365-105	Budget		39
				Base Part Time Salaries			
12-01817	35		1,591.69	2-01-28-370-105	Budget		40
				Base Part Time Salaries			
12-01817	36		2,153.84	2-02-55-710-003	Budget		41
				SAFE & SECURE COMMUNITIES			
12-01817	37		2,148.23	2-01-43-490-101	Budget		42
				Base Full Time Salaries			
12-01817	38		1,581.67	2-01-43-490-105	Budget		43
				Base Part Time Salaries			
12-01817	39		509.04	2-01-25-275-105	Budget		44
				Municipal Prosecutor			
12-01817	40		423.06	2-01-42-750-105	Budget		45
				BLOOMINGDALE WATER S&W			
12-01817	41		8,538.40	2-26-55-390-105	Budget		46
				Base Part Time Salaries			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
38971		BOROUGH OF BUTLER PAY. GROSS					
12-01817	42	Continued	1,951.75	T-17-55-400-101	Budget		47
				POLICE CONTRACTUAL OVERTIME			
			<u>272,897.20</u>				
Report Totals							
			<u>Paid</u>	<u>void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	4	0	553,221.16	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	4	0	553,221.16	0.00	

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Control Account	Department	Description	Amount Charged
2-01-20-100-100	ADMINISTRATIVE & EXECUTIVE	A&E SALARY AND WAGES	12,261.77
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	135,574.27
2-01-25-265-100	FIRE DEPARTMENT	FIRE DEPARTMENT S&W	925.44
2-01-25-275-105		Municipal Prosecutor	1,018.08
2-01-26-290-100	STREETS AND ROADS	STREETS AND ROADS S&W	25,063.20
2-01-26-305-100	GARBAGE & TRASH	GARBAGE & TRASH S&W	576.90
2-01-26-310-100	BUILDINGS & GROUNDS	Building & Grounds S&W	163.08
2-01-26-311-100	SEWER OPERATIONS	SEWER OPERATIONS S&W	7,096.24
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	1,383.13
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	17,180.06
2-01-36-477-650		Temporary Disability	62.95
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	7,486.57
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	36,785.39

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Control Account	Department	Description	Amount Charged
2-05-55-502-100	WATER OPERATING - DISPATCH	WATER OPERATING - DISPATCH S&W	17,407.87
2-05-55-522-650		WATER OPERATING - F I C A	4,459.73
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	162,037.58
2-09-55-502-100	ELECTRIC OPERATING - DISPATCH	ELECTRIC OPER - DISPATCH S&W	11,723.73
2-09-55-503-100	ELEC OPER BUILDINGS & GROUNDS	BUILDINGS & GROUNDS S&W	5,798.40
2-09-55-522-650		ELECTRIC OPERATING - F I C A	14,870.78
2-26-55-390-100	BUTLER LIBRARY	LIBRARY S&W	16,286.59
2-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	1,245.93
T-13-56-370-100	RECREATION TRUST	RECREATION TRUST S&W	1,300.95
T-13-56-370-200	RECREATION TRUST	RECREATION TRUST OE	99.52
T-17-55-400-101		POLICE CONTRACTUAL OVERTIME	2,953.31
W-06-55-811-651		ORD:2008-11:WATER IMPROVEMENTS-UNFUND	165.91

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	237,681.79	0.00
	2-02	4,307.68	0.00
WATER UTILITY OPERATING	2-05	71,293.05	0.00
ELECTRIC UTILITY OPERATING	2-09	217,886.43	0.00
BUTLER LIBRARY	2-26	17,532.52	0.00
Year Total:		548,701.47	0.00
TRUST FUND	T-13	1,400.47	0.00
	T-17	2,953.31	0.00
Year Total:		4,353.78	0.00
WATER UTILITY CAPITAL FUND	W-06	165.91	0.00
Total of All Funds:		553,221.16	0.00

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**BOROUGH OF BUTLER
RESOLUTION R-2012-85**

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

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

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

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

CODE OF REASONS

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

BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
83.07/17	Anderson, Lynn Estate of	\$1,746.05	2012	1

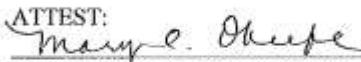
ADOPTED: 10/16/12



CORAM. WRIGHT, C.T.C.



ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 10/16/12

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**BOROUGH OF BUTLER
RESOLUTION R2012-86**

**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
- *Lifeline Credit Returned to State

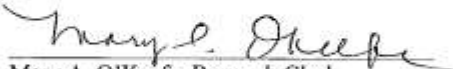
ACCT #	Name	Location	Amount	Year	Reason
1179-214	Parkin, Joan	9 Ace Road, Apt 206	\$167.42	2012	1*
(20-653	Jacukiewicz, Jane	115 Waterfall Court	\$18.79	2012	1
933-142	Worth, Rebekah	117 B Boonton Ave	\$41.97	2012	1
3486-754	Talmadge, Charles	1589 Route 23 Apt 13	\$730.14	2012	1
1324-0	Niemiec, Anthony	126 Kiel Ave	\$1,179.67	2012	1


CORAM. WRIGHT, C.T.C.

ADOPTED: 10/16/12


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 10/16/12

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**BOROUGH OF BUTLER
RESOLUTION R2012-87**

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

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

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

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

CODE OF REASONS

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

ACCOUNT #	Name	Location	Amount	Year	Reason
1324-0	Niemiec, Anthony	126 Kiel Ave	\$586.88	2012	1



CORA M. WRIGHT, C.T.C.

ADOPTED: 10/16/12



ROBERT W. ALVIENE, MAYOR

ATTEST:



Mary A. O'Keefe, Borough Clerk
Date: 10/16/12

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**BOROUGH OF BUTLER
RESOLUTION R2012-88**

**RESOLUTION AUTHORIZING
Signature on Shared Services Agreement with the Borough of Bloomingdale to Provide
Construction and Subcode Officials**

WHEREAS, the Borough of Butler desires to sign an agreement with the Borough of Bloomingdale to provide Construction and Subcode Officials for the term beginning October 16, 2012 through December 31, 2017; and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40:65-1 et seq. authorizes municipalities to contract with each other for shared services; and

WHEREAS, this contract is in compliance N.J.A.C.23 Chapter 5 et seq. (Uniform Construction Code);

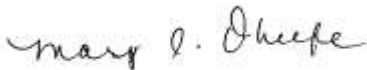
NOW, THEREFORE BE IT RESOLVED that the Mayor and Council approve signature on the agreement.

Adopted: October 16, 2012



Robert W. Alviene, Mayor

ATTEST:



Mary A. O'Keefe, RMC
Borough Clerk

Dated: October 16, 2012