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COUNCIL MEETING  
NOVEMBER 5, 2012  
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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 from the office of the Borough Attorney and M. O’Keefe, Borough Clerk

Mayor Alviene wanted to commend all the Borough Employees for the exemplary job done during Hurricane Sandy, noting that power is restored to 99% of our customers, the other 1% of customers require work by an electrician prior to power restoration. Additionally, the Butler Fire Department worked tirelessly to keep the Borough Employees fed so they could continue to work non-stop. Mr. Lampmann confirmed the Mayors comments that most of the area has been restored with the exception of some streets in the Smoke Rise section of Kinnelon, or homes where the service was detached from the home and awaiting an electrician to reattach the lines, once reattached power restoration may be completed. However, by and large our customers are in better shape than many other municipalities in Morris County. Local businesses extended help to continue with the restoration efforts of power to the area, some of the businesses that assisted were Betts Environmental and B and B Deli, the Hess Gas Station, additionally lineman from Vineland were on hand to assist in the restoration efforts. The Mayor and Assemblywoman BettyLou DeCroce were instrumental in getting one of the main transmission lines back on line from JCP &L, we had received information from JCP& L that Butler Power and Light were not a high priority, and that it would be approximately a week before the transmission line would be up and running. Mr. Lampmann noted that with their assistance, he was put in contact with the appropriate people and within hours they came out and checked the line, even though the backup line is not functioning at this point, we are still in better shape than other communities are. He commended the community for coming together to help in these trying times.

**APPROVAL OF MINUTES:**

October 16, 2012 Council Regular Meeting.

Moved: Fox

Second: Regis

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

Voted Nay: None

**MEETING OF PUBLIC AND INVITATION FOR DISCUSSION**

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

**Bob Norman, 31 Cascade Way** noted how well the Borough responded to the storm, however what options are there for other sources supplying the transmission lines. Regarding transmission lines, Mr. Lampmann explained that the same company supplies both lines and they are extremely costly. However, there is an upgrade scheduled to begin this month, but will probably be postponed.

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Councilman Meier explained that the electrical lines come out of Pequannock and Montville and meet up in Riverdale, these lines run parallel to each other and feed Butler. Regarding contingency plans as the lines are extremely expensive contingency plans are limited, however, an upgrade is scheduled for the lines that was to commence this month, but will probably be postponed to a later start date.

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:**

**Council President Vath** the most recent storm will definitely have a large impact on the budget, as expenses have increased in all areas, overtime, materials, etc. Mr. Lampmann has been in contact with FEMA, so perhaps they will cover some of the expenses.

**Councilman Fox** noted that the two last roads scheduled for repaving this year are postponed as Tilcon the asphalt provider closed in anticipation of the storm. Once Tilcon is back in operation hopefully, repaving work should be completed.

**Councilman Regis** most of the Police and Fire reporting was done earlier, however, the Fire Department had the Halloween party, that was remarkable as the Fire Department has been feeding the electric and public works crews, this evening they will break everything down to prepare for tomorrow's election. As a reminder the Senior Holiday Dinner is this Saturday, tickets will be sold at the door and no one will be turned away. Additionally, Councilman Regis wanted to thank the Fire Department for all their hard work in assisting the Borough during the power restoration and cleanup from the storm.

**Councilman Verdonik** reporting on water and wastewater the backup generator at the Water Plant worked well and was operational during the entire electrical outage. Water supply and quality were maintained throughout the storm. Councilman Verdonik also wanted to thank the workers and express his pride in the employees of the Borough for their work ethic.

**Councilman Meier** his report on the electric utility has been covered earlier, however, from a material standpoint 60 utility poles were replaced, Verizon had an additional 40 utility poles replaced. Councilman Meier reiterated that the workers were phenomenal and should be commended for their response to the storm.

**Councilman McNear** reporting on the Board of Health, a meeting was held on October 16, a child health clinic was held on October 22, eight children scheduled six examined. The flu clinic was held on October 3 59 residents participated. Councilman McNear noted on the recent outbreak of fungal meningitis as reported by various new outlets, there were 17 confirmed cases in New Jersey with no fatalities. This form of meningitis is not contagious and the cause being linked to an injectable steroidal pain management drug. Mr. Lampmann noted for the record that the Borough of Butler Rabies Clinic scheduled for Saturday, November 3 was cancelled; no new date has been scheduled.

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

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**APPROVAL OF VOUCHERS AND PAYROLLS**

**R 2012-89 AUTHORIZATION FOR PAYMENT OF BILLS AND VOUCHERS**

Moved: Vath  
Second: Fox  
Voted Aye: Fox, McNear, Meier, Regis and Verdonik  
Voted Aye with abstention on fire department bills by Meier and Vath.  
Voted Nay: None  
R 2012-89 approved

**PRESENTATION OF CORRESPONDENCE, PETITIONS**

None

**ORDINANCE(S) FOR INTRODUCTION**

None

**ORDINANCE(S) FOR ADOPTION**

**2012-15 AMENDING THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER, CHAPTER 54, (SOLID WASTE MANAGEMENT AUTHORITY)**

Introduced: October 2, 2012  
Published: October 10, 2012  
Mayor Alviene opened the meeting to the public on this ordinance and this ordinance only.  
Seeing no one come forward this public portion of the meeting was closed.  
Moved: Fox  
Second: Regis  
Voted Aye: Fox, Regis, McNear, Meier, Regis, Verdonik and Vath  
Voted Nay: None

**RESOLUTION(S)**

**R 2012-90 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE TAX OFFICE**

Moved: Vath  
Second: Fox  
Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath  
Voted Nay: None  
R 2012-90 approved.

**R 2012-91 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE ELECTRIC DEPARTMENT**

Moved: Vath  
Second: Fox  
Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath  
Voted Nay: None  
R 2012-91 approved.

**R 2012-92 RESOLUTION AUTHORIZING LEASE WITH FORD MOTOR COMPANY TO LEASE/PURCHASE TWO NEW POLICE VEHICLES**

Moved: Fox  
Second: Vath  
Voted Aye: Fox, McNear, Meier, Regis, Verdonik and Vath  
Voted Nay: None  
R 2012-92 approved.

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**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, and a company is hired 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 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: 7:28 p.m.

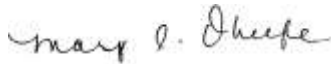
Adopted: December 18, 2012



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Robert W. Alviene, Mayor

Attest:



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Mary A. O'Keefe, Municipal Clerk

Dated: December 18, 2012

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BOROUGH OF BUTLER  
RESOLUTION R 2012-89

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: Yes all

(Vath + Meier abstain on all fire department bills)

VOTED NAY: NONE

ABSENT: NONE



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, RMC  
Borough Clerk

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*PART V*

Darmofalski

<u>CLIENT</u>	<u>CLIENT #</u>	<u>CHECK #</u>	<u>AMOUNT</u>
Quick Chek	339	39177	\$690.00
Ernest	349	39177	\$500.00
JVPROP CO	350	39177	\$1,035.00
K & G Mgmt	342	39177	\$690.00

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 39120 to 39255  
 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
39120	10/12/12	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					3465
12-01847	1	METER DEPOSIT APPLIED	148.53	2-09-55-800-500 ELECTRIC METER REFUND/NO #CLNT	Budget		1
39121	10/16/12	CAB09 CABLEVISION					3466
12-01475	3	INTERNET SERVICE OCTOBER	79.90	2-09-55-500-205 Postage & Phone	Budget		2
39122	10/16/12	CON23 CONSTELLATION ENERGY					3466
12-00192	9	2012 ENERGY SUPPLIED	1,565,630.18	2-09-55-504-200 Purchased Power	Budget		1
39123	10/16/12	NEX01 SPRINT P O MANAGEMENT					3466
12-01870	1	OCTOBER 2012 BILLING	35.78	2-01-25-265-205 Phone	Budget		3
12-01870	2		126.43	2-01-25-252-655 PHONES	Budget		4
12-01870	3		113.19	2-01-25-265-660 Uniform Fire Safety/Prevention	Budget		5
			275.40				
39126	10/22/12	BEH02 CRAIG W. BEHAN					3468
12-01900	1	REIMBURSEMENT KEYS/LICENSE	90.00	T-13-56-370-650 StonyBrook Other	Budget		1
39127	10/22/12	BUT08 BUTLER SENIOR XYZ CLUB					3468
12-01901	1	PORTION OF 2012 SUBSIDY	1,700.00	T-13-56-370-965 Subsidy	Budget		2
39128	10/22/12	BUT26 BUTLER STARS					3468
12-01902	1	2012 SUBSIDY	450.00	T-13-56-370-965 Subsidy	Budget		3
39129	10/22/12	MIL03 SHANNON MILLER					3468
12-01903	1	REIMBURSEMENT MOVIE TRIP	48.15	T-13-56-370-952 Summer Rec Trip	Budget		4
39130	10/22/12	NOA01 NOAH'S ARK PORT A JONS					3468
12-01904	1	PORTABLE HANDICAP RESTROOM	168.00	T-13-56-370-650 StonyBrook Other	Budget		5
39131	10/22/12	SCO08 LUCYANN SCORZO					3468
12-01905	1	REIMBURSEMENT 1/2 LIFE GUARD	175.00	T-13-56-370-650 StonyBrook Other	Budget		6
39132	10/22/12	PUB02 PUBLIC POWER ASSOC OF NJ					3469
12-01917	9	2012 BILLING SEPTEMBER	15,974.41	2-09-55-504-200 Purchased Power	Budget		1

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39133	10/26/12	SPE10 SPECTROTEL						3470
12-01908	1	OCTOBER 2012 BILLING	500.48	2-09-55-500-205	Budget		1	
				Postage & Phone				
12-01908	2		444.86	2-01-31-440-300	Budget		2	
				Telephone				
12-01908	3		166.82	2-05-55-500-205	Budget		3	
				Postage & Phone				
			<u>1,112.16</u>					
39134	10/26/12	UNI01 UNITED STATES POSTAL SERVICE						3471
12-01934	1	POSTAGE FOR MACHINE	4,500.00	2-09-55-500-205	Budget		13	
				Postage & Phone				
12-01934	2		900.00	2-05-55-500-205	Budget		14	
				Postage & Phone				
12-01934	3		600.00	2-01-20-100-205	Budget		15	
				Postage				
			<u>6,000.00</u>					
39135	10/26/12	UNI17 UNITED HEALTHCARE						3471
12-01933	1	NOVEMBER 2012 PREMIUM	154.52	2-09-55-507-900	Budget		12	
				ELECTRIC GROUP HEALTH INS				
39136	11/01/12	ABC02 ABC-CLIO INC.						3472
12-01936	1	INV #153117	64.00	2-26-55-390-625	Budget		12	
				Books - Adult				
39137	11/01/12	ACU01 ACU-DATA BUSINESS PRODUCTS INC						3472
12-01937	1	INV #92764	425.00	2-26-55-390-201	Budget		13	
				Office Supplies (Op Expenses)				
39138	11/01/12	BAK02 BAKER & TAYLOR BOOKS						3472
12-01938	1	INV #3018223972,3018256840	98.17	2-26-55-390-625	Budget		14	
				Books - Adult				
39139	11/01/12	BRO01 BRODART CO						3472
12-01939	1	INV #A87628	5,796.00	2-26-55-390-625	Budget		15	
				Books - Adult				
39140	11/01/12	BMI01 BMT						3472
12-01940	1	INV #186696E,191457E,189760E,	981.31	2-26-55-390-625	Budget		16	
				Books - Adult				
39141	11/01/12	CAB01 CABLEVISION						3472
12-01941	1	OCTOBER INTERNET	74.90	2-26-55-390-620	Budget		17	
				Professional Fees and Dues				
39142	11/01/12	CEN05 CENTER POINT LARGE PRINT						3472
12-01942	1	INV #1051354	76.53	2-26-55-390-625	Budget		18	
				Books - Adult				
39143	11/01/12	GRE03 GREY HOUSE PUBLISHING						3472
12-01943	1	INV #829033,848206,848800,	690.35	2-26-55-390-625	Budget		19	
				Books - Adult				



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39144	11/01/12	HUM02 HUMAN KINETICS					3472
12-01944	1	INV #33677468	30.83	2-26-55-390-625 Books - Adult	Budget		20
39145	11/01/12	KEY02 KEY EQUIPMENT FINANCE					3472
12-01945	1	INV #591252339	65.00	2-26-55-390-620 Professional Fees and Dues	Budget		21
39146	11/01/12	KIN02 KINNELON NEWS SERVICE					3472
12-01946	1	INV #42154	179.80	2-26-55-390-625 Books - Adult	Budget		22
39147	11/01/12	MET09 METTEL					3472
12-01947	1	#0100424454-807-2	115.25	2-26-55-390-300 Telephone	Budget		23
39148	11/01/12	MIC03 MICROMARKETING, LLC					3472
12-01948	1	INV #455961,456690,457265,	242.16	2-26-55-390-625 Books - Adult	Budget		24
39149	11/01/12	MID01 MIDWEST TAPE					3472
12-01949	1	INV #90404779,90422626,	139.94	2-26-55-390-625 Books - Adult	Budget		25
39150	11/01/12	NEW31 NEWSWEEK					3472
12-01950	1	#195001470045727666472C7027	35.00	2-26-55-390-625 Books - Adult	Budget		26
39151	11/01/12	NOR01 NORTH JERSEY MEDIA GROUP INC.					3472
12-01951	1	#0003362395	161.35	2-26-55-390-620 Professional Fees and Dues	Budget		27
39152	11/01/12	OXF01 OXFORD UNIVERSITY PRESS					3472
12-01952	1	INV #96073359	214.59	2-26-55-390-625 Books - Adult	Budget		28
39153	11/01/12	PET06 PETERSON'S A NELNET CO					3472
12-01953	1	#1864352/4576986	67.52	2-26-55-390-625 Books - Adult	Budget		29
39154	11/01/12	STA29 STAPLES ADVANTAGE					3472
12-01954	1	INV #3182242873,3184080703	208.69	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		34
39155	11/01/12	THE07 THE LIBRARY STORE INC.					3472
12-01955	1	INV #28869	123.38	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		31
39156	11/01/12	THO06 GALE					3472
12-01956	1	INV #97658802	131.76	2-26-55-390-625 Books - Adult	Budget		32

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39157	11/01/12	WES01 WEST						3472
12-01957	1	INV #825671184,825854822		394.00	2-26-55-390-625 Books - Adult	Budget		33
39158	11/02/12	ACL01 ACLARA TECHNOLOGIES, LLC						3473
11-00810	10			114.84	E-08-55-906-655 ORD:2009-6:AMR SYSTEM-UNFUNDED	Budget		1
11-00810	11			5,796.00	E-08-55-906-655 ORD:2009-6:AMR SYSTEM-UNFUNDED	Budget		2
				<u>5,910.84</u>				
39159	11/02/12	ACT04 ACTION DATA SERVICES, INC.						3473
12-01930	1	OCTOBER 2012 PAYROLL SERVICES		264.03	2-09-55-500-660 Payroll Processing	Budget		39
12-01930	2			226.31	2-05-55-500-665 Payroll Processing	Budget		40
12-01930	3			188.59	2-01-20-130-630 Payroll Processing	Budget		41
12-01930	4			75.43	2-01-42-750-200 BLOOMINGDALE WATER OE	Budget		42
				<u>754.36</u>				
39160	11/02/12	ACU01 ACU-DATA BUSINESS PRODUCTS INC						3473
12-01836	1	STAMP FOR BORO CLERK		22.00	2-01-20-120-201 Office Supplies	Budget		30
39161	11/02/12	AIR01 AIRGAS EAST, INC						3473
12-01794	1	CYLINDER RENTAL		25.10	2-09-55-501-550 Sub Station Maintenance	Budget		21
39162	11/02/12	AJS01 AJ'S PIZZA						3473
12-01834	1	Lunch Investigation 10/12		25.00	2-01-25-240-210 Food/Catering	Budget		29
39163	11/02/12	AME12 AMERICAN HOSE & HYDRAULIC CO						3473
12-01862	1	HOSE FOR BACKHOE		108.54	2-01-26-315-230 Roads / Auto Parts	Budget		31
39164	11/02/12	APN01 AMERICAN POWERNET MANAGEMENT						3473
12-00245	10	2012 MANAGEMENT FEE OCTOBER		1,610.00	2-09-55-500-550 Other Professional Fees	Budget		5
39165	11/02/12	BAL04 BALCO INDUSTRIES, INC						3473
12-01718	1	SAFETY EQUIPMENT		277.20	2-01-26-290-250 Other Supplies	Budget		14
12-01718	2			277.20	2-05-55-501-420 Safety Equipment	Budget		15
12-01718	3			277.20	2-01-26-311-250 Other Supplies	Budget		16
				<u>831.60</u>				

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39166	11/02/12	BAR02 PATRICIA BARAN M.D.					3473
12-00291	9	2012 PHYSICIAN SERVICE	225.00	2-01-27-330-650 Other Professional Services	Budget		6
39167	11/02/12	BBC01 B & B CATERING					3473
12-01831	1	FOOD FOR CHIEFS MEETING	120.00	2-01-25-265-210 Food/Catering	Budget		28
39168	11/02/12	BOR05 BOROUGH OF BUTLER WATER ACCT					3473
12-00190	4	2012 BILLING	6,048.17	2-01-31-445-310 Water/ Fire Hydrants	Budget		4
39169	11/02/12	BUT04 BUTLER SCHOOL BOARD					3473
12-00019	13	2012 TAXES NOVEMBER	1,156,752.50	2-01-55-900-210 School Taxes Payable	Budget		3
39170	11/02/12	CAM03 CAMPBELL FOUNDRY CO.					3473
12-01662	1	BIKE UPGRADES FOR CATCH BASIN	675.00	2-01-26-290-650 Road Repair Materials	Budget		9
39171	11/02/12	CAP07 CAPITOL SUPPLY					3473
12-01508	1	KENNEDY K81-AM 4 1/2	4,715.66	W-06-55-114-650 ORD:2011-14:IMPROV TO WATER SYSTEM-UNFUN	Budget		7
39172	11/02/12	CBP01 CB PRINTING & GRAPHICS, INC					3473
12-01821	1	5000 REGULAR #10 ENVELOPES	37.70	2-01-20-130-201 Office Supplies	Budget		22
12-01821	2		37.70	2-01-20-145-201 Office Supplies	Budget		23
12-01821	3		37.70	2-01-25-240-201 Office Supplies	Budget		24
12-01821	4		37.70	2-09-55-500-201 Office Supplies	Budget		25
12-01821	5		37.70	2-05-55-500-201 Office Supplies	Budget		26
12-01876	1	2500 TAX SALE NOTICES	220.00	2-01-20-145-525 Printing	Budget		32
12-01876	2	BOTTOM FLAP WINDOW ENVELOPES	750.00	2-09-55-500-201 Office Supplies	Budget		33
			<u>1,158.50</u>				
39173	11/02/12	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					3473
12-01793	1	CHAIN SAW MAINTENANCE/REPAIRS	31.95	2-09-55-501-430 Maintenance and Repairs	Budget		17
12-01793	2		43.00	2-09-55-501-430 Maintenance and Repairs	Budget		18
12-01793	3		51.85	2-09-55-501-430 Maintenance and Repairs	Budget		19
11793	4		49.94	2-09-55-501-430 Maintenance and Repairs	Budget		20
			<u>176.74</u>				

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39174	11/02/12	CRA07 KENNETH CRAWFORD					3473
12-01558	5	CELL PHONE REIMBURSEMENT	75.00	2-05-55-500-205 Postage & Phone	Budget		8
39175	11/02/12	CRA08 CRAFT OIL CORP.					3473
12-01709	1	55 GAL DRUMS MOTOR OIL	252.40	2-05-55-501-230 Auto Parts	Budget		10
12-01709	2		252.40	2-01-26-315-230 Roads / Auto Parts	Budget		11
12-01709	3		504.80	2-01-26-315-270 Police / Auto Parts	Budget		12
12-01709	4		252.40	2-09-55-501-230 Auto Parts/ Repair	Budget		13
			<u>1,262.00</u>				
39176	11/02/12	CRE03 CREATIVE PRODUCT SOURCING, INC					3473
12-01824	1	ITEMS FOR DARE PROGRAM	411.81	2-02-55-710-005 MUNICIPAL ALLIANCE - D.A.R.E.	Budget		27
39177	11/02/12	DNR01 DARMOFALSKI ENGR ASSOC, INC.					3473
12-01913	1	SEPTEMBER 2012 SERVICES	115.00	2-01-21-180-550 Other Professional Fees	Budget		34
12-01913	2		690.00	D-19-55-100-620 Quick Chek	Budget		35
12-01913	3		500.00	D-19-55-100-730 ERNEST	Budget		36
12-01913	4		1,035.00	D-19-55-100-740 JVPROPCO	Budget		37
12-01913	5		690.00	D-19-55-100-650 K & G MANAGEMENT	Budget		38
			<u>3,030.00</u>				
39178	11/02/12	DAV01 DAVE STERN INC.					3474
12-01844	1	TIRE FOR TRUCK #344	272.38	2-01-25-265-420 Heavy Equipment	Budget		20
39179	11/02/12	DEL02 DELL MARKETING L.P.					3474
12-01726	1	Quote 632339259	699.00	2-01-25-240-430 Maintenance and Repairs	Budget		9
39180	11/02/12	DEL12 DELTA BUILDING SERVICES, CORP					3474
12-01920	1	2012 CLEANING SERVICE OCTOBER	1,047.00	2-09-55-500-630 Cleaning & Facility Maintenance	Budget		25
12-01920	2		349.00	2-05-55-501-630 Cleaning and Facility Maintena	Budget		26
12-01920	3		349.00	2-01-26-310-550 Contracted Services	Budget		27
			<u>1,745.00</u>				
39181	11/02/12	DOC01 DOCUMENT CONCEPTS, INC					3474
12-01762	1	2 CTMS NCR MAILERS	187.00	2-01-43-490-525 Printing	Budget		10

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39181		DOCUMENT CONCEPTS, INC					
12-01762		2 SHIPPING CHARGE	30.00	2-01-43-490-525 Printing	Budget		11
			<u>217.00</u>				
39182	11/02/12	EBED1 EBERS' AUTOMOTIVE					3474
12-01837		1 VEHICLE INSPECTION	25.00	2-01-26-315-271 Police / Veh Maint & Repairs	Budget		18
12-01837		2 VEHICLE INSPECTION	25.00	2-01-26-315-271 Police / Veh Maint & Repairs	Budget		19
			<u>50.00</u>				
39183	11/02/12	ESI01 ESI EQUIPMENT, INC.					3474
12-01801		1 REPAIR PARTS FOR HOLMATRO TOOL	2,001.00	C-04-55-127-650 ORD:2012-7:PURCHASE FIRE EQUIP-FUNDED	Budget		13
39184	11/02/12	EXC04 EXCLUSIVE ACCOUNTING SERVICES					3474
12-01927		1 OCTOBER 2012 PAYROLL SERVICES	40.08	2-09-55-500-660 Payroll Processing	Budget		28
12-01927		2	34.35	2-05-55-500-665 Payroll Processing	Budget		29
12-01927		3	28.62	2-01-20-130-630 Payroll Processing	Budget		30
12-01927		4	11.45	2-01-42-750-200 BLOOMINGDALE WATER OE	Budget		31
			<u>114.50</u>				
39185	11/02/12	FIR01 FIRE FIGHTERS EQUIPMENT CO.					3474
12-01832		1 HONDA GENERATOR EP-2500	850.00	C-04-55-127-650 ORD:2012-7:PURCHASE FIRE EQUIP-FUNDED	Budget		16
12-01832		2	170.00	2-01-25-265-250 Other Supplies	Budget		17
			<u>1,020.00</u>				
39186	11/02/12	GARD2 GARDEN STATE LABORATORIES INC.					3474
12-00350		10 SEPTEMBER TESTING	260.00	2-05-55-500-530 Water Testing	Budget		3
39187	11/02/12	GIA02 ANTHONY GIALLOMBARDO					3474
12-01851		1 OVERPAYMENT REFUND	12.19	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		22
39188	11/02/12	GMC01 GMC CONSTRUCTION OF NJ, LLC					3474
12-01875		1 CLEAN AND REPAIR WINDOWS	700.00	2-09-55-501-430 Maintenance and Repairs	Budget		23
39189	11/02/12	GOO01 GOODYEAR AUTO SERVICE CENTER					3474
12-01829		1 REPAIRS/TIRES #340	944.17	2-01-25-265-250 Other Supplies	Budget		15
39190	11/02/12	HAC01 HACH COMPANY					3474
12-01765		1 CHLORINE ANALYZER REPAIR PARTS	815.00	2-05-55-501-430 Maintenance and Repairs	Budget		12

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39191	11/02/12	HAS01 TINA MASSON	12-01846 1 2012 CLOTHING ALLOWANCE	149.98	2-01-25-240-635 Uniform Reimbursements	Budget		21	3474
39192	11/02/12	INN02 INNOVATIVE DATA SOLUTIONS	12-01803 1 Annual Subscription Fee	2,524.00	2-01-25-240-430 Maintenance and Repairs	Budget		14	3474
39193	11/02/12	IRB01 STUART C. IRBY, CO.	11-00825 14 ELECTRIC REVENUE METERS	17,048.52	E-08-55-906-655 ORD:2009-6:AMR SYSTEM-UNFUNDED	Budget		1	3474
39194	11/02/12	JPC01 J. P. COOKE COMPANY	12-01645 1 DOG AND CAT LICENSE TAGS	87.00	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		4	3474
			12-01645 2 300 CAT LICENSE TAGS	51.00	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		5	
			12-01645 3 APPROXIMATE SHIPPING CHARGE	15.00	T-12-55-340-201 ANIMAL CONTROL EXPENSES	Budget		6	
				153.00					
39195	11/02/12	KIN01 KINNELON BOROUGH	12-01915 1 4TH QUARTER 2012 TAXES	12,355.03	2-05-55-500-650 PROPERTY TAXES	Budget		24	3474
39196	11/02/12	LAW01 LANGUAGE LINE SERVICES	12-00133 9 2012 SERVICES	7.75	2-01-31-440-300 Telephone	Budget		2	3474
39197	11/02/12	LAW06 LAWSON PRODUCTS, INC	12-01716 1 TRUCK MAINT/BACKHOE REPAIRS	342.29	2-05-55-501-230 Auto Parts	Budget		7	3474
			12-01716 2	342.29	2-01-26-315-230 Roads / Auto Parts	Budget		8	
				684.58					
39198	11/02/12	LEX01 LEXIS NEXIS MATTHEW BENDER	12-01893 1 SUBSCRIPTION RENEWAL	66.00	2-01-20-100-625 Books and Periodicals	Budget		43	3475
			12-01893 2 SUBSCRIPTION RENEWAL	66.00	2-01-20-120-625 Books and Periodicals	Budget		44	
				132.00					
39199	11/02/12	MAD02 MATTHEW MADINE	12-01935 1 2012 EYECARE ALLOWANCE	193.93	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		52	3475
39200	11/02/12	MAD03 MADISON HEALTH DEPARTMENT	11892 1 2012 PUBLIC HEALTH SERVICES	20,627.00	2-01-27-330-550 Contracted Services	Budget		42	3475

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39201	11/02/12	MA102 MAIN POOL & CHEMICAL, INC					3475
12-00351	5	2012 CHLORINE CYLINDERS	950.00	2-05-55-501-235 Chemicals	Budget		2
39202	11/02/12	MAR07 CRAIG MARION					3475
12-01292	2	2012 EYECARE ALLOWANCE	38.02	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		4
39203	11/02/12	MAW01 MAX IS BACK INC.					3475
12-01882	1	FLOWERS FOR KAKEOUT ISLAND	200.79	2-02-55-710-001 CLEAN COMMUNITIES	Budget		41
39204	11/02/12	MCA02 MCAAPC					3475
12-01798	1	ANNUAL DUES	25.00	2-01-25-265-620 Professional Licences and Dues	Budget		16
39205	11/02/12	MOB02 L-3 MOBILE-VISION, INC					3475
12-01756	1	Invoice 0189629-IN,Car 331	214.50	2-01-25-240-430 Maintenance and Repairs	Budget		11
39206	11/02/12	MOR03 MODERN HANDLING EQUIP. NJ					3475
12-01864	1	PARTS FOR BACKHOE	228.43	2-01-26-315-231 Roads / Veh Maint & Repairs	Budget		38
	01864	2	14.68	2-01-26-315-231 Roads / Veh Maint & Repairs	Budget		39
	12-01864	3	38.52	2-01-26-315-231 Roads / Veh Maint & Repairs	Budget		40
			281.63				
39207	11/02/12	MOR02 MORRIS COUNTY - TREASURER					3475
12-01916	1	COUNTY AND PARK TAXES	577,809.57	2-01-55-900-212 County Taxes Payable	Budget		48
12-01916	2	OPEN SPACE AND PARK TAXES	27,840.97	2-01-55-900-212 County Taxes Payable	Budget		49
			605,650.54				
39208	11/02/12	MOR04 MORRIS COUNTY MUNICIPAL					3475
12-00401	9	2012 CONSUMPTION/TIPPING FEES	24,646.62	2-01-26-305-340 Garbage Removal	Budget		3
39209	11/02/12	MR01 MR. MAT INC.					3475
12-01352	1	MAT CLEANING	60.25	2-09-55-500-630 Cleaning & Facility Maintenance	Budget		5
12-01352	2		60.25	2-09-55-500-630 Cleaning & Facility Maintenance	Budget		6
12-01473	1	MATS AT BORO HALL	19.80	2-09-55-500-630 Cleaning & Facility Maintenance	Budget		7
12-01473	2		6.60	2-05-55-501-630 Cleaning and Facility Maintena	Budget		8
12-01473	3		6.60	2-01-26-310-550 Contracted Services	Budget		9
12-01791	1	MATS AT BORO HALL	19.80	2-09-55-500-630 Cleaning & Facility Maintenance	Budget		13

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39209	MR. MAT INC.	Continued					
12-01791	2		6.60	2-05-55-501-630	Budget		14
				Cleaning and Facility Maintena			
12-01791	3		6.60	2-01-26-310-550	Budget		15
				Contracted Services			
12-01910	1	MATS AT BORO HALL	39.60	2-09-55-500-630	Budget		45
				Cleaning & Facility Maintenance			
12-01910	2		13.20	2-05-55-501-630	Budget		46
				Cleaning and Facility Maintena			
12-01910	3		13.20	2-01-26-310-550	Budget		47
				Contracted Services			
			<u>252.50</u>				
39210	11/02/12	MUL01 MULLIN GLASS CO INC.					3475
12-01853	1	GLASS REPLACEMENT	205.00	2-01-26-310-430	Budget		37
				Facility Maint & Repairs			
39211	11/02/12	NEW03 NEW JERSEY PLANNING OFFICIALS					3475
12-01814	1	2013 MEMBERSHIP	315.00	2-01-21-180-550	Budget		17
				Other Professional Fees			
39212	11/02/12	NIO01 JOE NIOSI					3475
12-01918	1	CELL PHONE REIMBURSEMENT	50.00	2-01-31-440-300	Budget		50
				Telephone			
12-01918	2		25.00	2-05-55-500-205	Budget		51
				Postage & Phone			
			<u>75.00</u>				
39213	11/02/12	OFF01 OFFICE BUSINESS SYSTEMS INC.					3475
12-01827	1	2 CASES RECEIPTER PAPER	89.60	2-09-55-500-201	Budget		18
				Office Supplies			
12-01827	2		11.20	2-05-55-500-201	Budget		19
				Office Supplies			
12-01827	3		11.20	2-01-20-145-201	Budget		20
				Office Supplies			
12-01850	1	2013 CALENDARS	28.25	2-01-20-130-201	Budget		22
				Office Supplies			
12-01850	2	1 WALL VISUAL #30028	24.50	2-01-20-100-201	Budget		23
				Office Supplies			
12-01850	3	1 DESK #SK2400	3.75	2-01-20-120-201	Budget		24
				Office Supplies			
12-01850	4	1 DESK #SK2400	24.75	2-01-21-180-201	Budget		25
				Office Supplies			
12-01850	5	5 WALL #PW628	35.17	2-09-55-500-201	Budget		26
				Office Supplies			
12-01850	6		35.16	2-05-55-500-201	Budget		27
				Office Supplies			
12-01850	7		35.17	2-01-20-145-201	Budget		28
				Office Supplies			
12-01850	8	2 DESK #SK2400	32.00	2-01-43-490-201	Budget		29
				Office Supplies			
12-01850	9	2 WALL VISUAL #30028	102.00	2-09-55-501-201	Budget		30
				Office Supplies			



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39213 OFFICE BUSINESS SYSTEMS INC. Continued							
12-01850	10	1 WALL VISUAL #30028	54.75	2-05-55-500-201 Office Supplies	Budget		31
12-01850	11	1 WALL AT A GLANCE #20028	22.75	2-01-26-290-201 Office Supplies	Budget		32
12-01850	12	1 WALL VISUAL #30028	126.75	2-01-25-240-201 Office Supplies	Budget		33
12-01850	13	1 WALL AT A GLANCE #20028	33.00	2-01-27-330-225 Medical Supplies	Budget		34
12-01850	14	1 DESK #SK2400	3.75	2-01-28-370-650 Office Equipment	Budget		35
12-01850	15	1 DESK #SK2400	3.75	2-01-20-150-201 Office Supplies	Budget		36
			677.50				
39214 11/02/12 PAS04 PASSAIC COUNTY POLICE ACADEMY							
12-01761	1	Training/Sgt. M. Moeller	15.00	2-01-25-240-610 Education and Training	Budget		3475 12
39215 11/02/12 PEE01 PEERLESS CONCRETE PROD, CO							
12-01717	1	MANHOLE COVER (HEAVY DUTY)	241.50	2-01-26-290-650 Road Repair Materials	Budget		3475 10
39216 11/02/12 PER09 PERIMETER INTERNETWORKING CORP							
12-00103	11	2012 MONTHLY SERVICE NOVEMBER	500.00	2-01-25-240-405 Data Processing Equipment	Budget		3475 1
39217 11/02/12 POM01 POMPTON PLUMBING & HEATING INC							
12-01848	1	BOILER REPAIR PARTS	229.45	2-01-26-310-430 Facility Maint & Repairs	Budget		3475 21
39218 11/02/12 POS01 POSTMASTER WAYNE, NEW JERSEY							
12-01961	1	NOVEMBER 2012 BULP POSTAGE	3,000.00	2-09-55-500-205 Postage & Phone	Budget		3476 40
12-01961	2		600.00	2-05-55-500-205 Postage & Phone	Budget		41
12-01961	3		400.00	2-01-20-100-205 Postage	Budget		42
			4,000.00				
39219 11/02/12 PRE05 PRECISION DYNAMICS CORP							
12-01469	1	ASST COLOR WRISTBANDS	114.18	2-01-28-370-250 Other Supplies	Budget		3476 3
39220 11/02/12 RAP01 RAPID PUMP & METER SERVICE CO.							
12-01605	1	SLUDGE PUMP REPAIR/REPLACEMENT	2,487.63	W-06-55-114-650 ORD:2011-14:IMPROV TO WATER SYSTEM-UNFUN	Budget		3476 4
39221 11/02/12 RIC01 JEFFREY W. RICKER							
12-00145	11	2012 CELL PHONE REIMBURSEMENT	55.00	2-09-55-500-205 Postage & Phone	Budget		3476 2

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39222	11/02/12	ROU02 ROUTE 23 ELECTRICAL SUPPLY					3476
12-01805	1	VARIOUS SUPPLIES	456.00	2-09-55-501-430	Budget		7
				Maintenance and Repairs			
12-01854	1	PVC CEMENT INW #26791	150.00	2-09-55-501-430	Budget		24
				Maintenance and Repairs			
			606.00				
39223	11/02/12	ROU04 ROUTE 23 AUTO MALL, LLC					3476
12-01808	1	REPAIR PARTS	1,320.12	2-09-55-501-230	Budget		18
				Auto Parts/ Repair			
12-01808	2		171.30	2-09-55-501-230	Budget		19
				Auto Parts/ Repair			
			1,491.42				
39224	11/02/12	RUY01 RUTGERS - THE STATE UNIVERSITY					3476
12-01907	1	EXCEL 2 & EXCEL 3 CLASSES	330.00	2-01-21-185-405	Budget		33
				EDUCATION & TRAINING			
39225	11/02/12	SAA01 S & A AUTO PARTS					3476
12-01806	1	VARIOUS PARTS	57.72	2-09-55-501-230	Budget		8
				Auto Parts/ Repair			
12-01806	2		3.98	2-09-55-501-230	Budget		9
				Auto Parts/ Repair			
12-01806	3		152.06	2-09-55-501-230	Budget		10
				Auto Parts/ Repair			
12-01806	4		77.72	2-09-55-501-230	Budget		11
				Auto Parts/ Repair			
12-01806	5		74.62	2-09-55-501-230	Budget		12
				Auto Parts/ Repair			
12-01806	6		5.54	2-09-55-501-230	Budget		13
				Auto Parts/ Repair			
12-01806	7		68.40	2-09-55-501-230	Budget		14
				Auto Parts/ Repair			
12-01806	8		7.19	2-09-55-501-230	Budget		15
				Auto Parts/ Repair			
12-01806	9		161.58	2-09-55-501-230	Budget		16
				Auto Parts/ Repair			
12-01806	10		2.03	2-09-55-501-230	Budget		17
				Auto Parts/ Repair			
12-01830	1	WIPERS, AIR FILTERS	67.53	2-01-25-265-250	Budget		20
				Other Supplies			
12-01830	2	WASH, ARMORALL	33.49	2-01-25-265-250	Budget		21
				Other Supplies			
			711.86				
39226	11/02/12	SEN01 SENSUS METERING SYSTEMS					3476
12-01852	1	REPAIR 4090C AUTOGUN	156.25	2-09-55-500-430	Budget		22
				Maintenance and Repairs			
12-01852	2		156.25	2-05-55-500-430	Budget		23
				Maintenance and Repairs			
			312.50				

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39227	11/02/12	SEX01 J.A. SEXAUER, INC					3476
12-01651	1	ADA GRAB BAR	38.46	2-01-26-310-215 Building Supplies	Budget		5
39228	11/02/12	SHE05 SHERWIN WILLIAMS					3476
12-01865	1	10 GAL SETFAST YELLOW PAINT	264.90	2-01-26-290-220 Signs & Line Painting	Budget		30
39229	11/02/12	SIM03 DEBORAH SIMONSON					3476
12-01959	1	2012 EYECARE ALLOWANCE	200.00	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		39
39230	11/02/12	SIM01 SCOTT SIMOPOLI					3476
12-01869	1	GYM MEMBERSHIP REIMBURSEMENT	250.00	2-01-25-240-610 Education and Training	Budget		31
39231	11/02/12	STA02 STATE OF NEW JERSEY					3476
12-01926	1	OVERPAYMENT REFUND	59.03	2-09-55-900-500 Electric Rent Overpayment Pay	Budget		35
39232	11/02/12	STA10 STATE TREASURER					3476
12-01906	1	CPM LICENSE EXAM	50.00	2-01-26-290-610 Education and Training	Budget		32
39233	11/02/12	STA29 STAPLES ADVANTAGE					3476
12-01856	1	2 CARTRIDGES #CE390A	76.27	2-01-20-130-201 Office Supplies	Budget		25
12-01856	2		76.27	2-01-20-145-201 Office Supplies	Budget		26
12-01856	3		76.27	2-01-25-240-201 Office Supplies	Budget		27
12-01856	4		403.06	2-09-55-500-201 Office Supplies	Budget		28
12-01856	5		76.27	2-05-55-500-201 Office Supplies	Budget		29
			<u>708.14</u>				
39234	11/02/12	STA35 STATE OF NEW JERSEY					3476
12-01928	1	NOVEMBER 2012 HEALTH BENEFITS	63,311.17	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		36
12-01928	2		57,049.08	2-01-23-220-900 Group Health Insurance	Budget		37
12-01928	3		16,724.46	2-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		38
			<u>137,084.71</u>				
39235	11/02/12	STR01 CRAIG R. STRUBLE					3476
12-00144	11	2012 CELL PHONE REIMBURSEMENT	55.00	2-09-55-500-205 Postage & Phone	Budget		1
39236	11/02/12	STY02 JEFFREY STYMACKS					3476
12-01919	1	2012 CLOTHING ALLOWANCE	246.27	2-05-55-501-635 Uniform Reimbursements	Budget		34

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39237	11/02/12	TIL01 TILCON NEW YORK INC.					3476
12-01804	1	ASPHALT FOR BARTHOLDI AVE	76,086.35	C-04-55-904-653 ORD:2009-4:ROAD IMPROVEMENTS-UNFUNDED	Budget		6
39238	11/02/12	AME17 AMERICAN SAFETY					3477
12-01883	1	61052 Septor Headlamp	329.40	2-09-55-501-275 Tools & Equipment	Budget		25
12-01883	2	UPS Shipping	12.58	2-09-55-501-275 Tools & Equipment	Budget		26
			341.98				
39239	11/02/12	ELE01 ELECTRO BATTERY SYSTEMS, INC					3477
12-01807	1	BATTERIES/CORES	208.04	2-09-55-501-550 Sub Station Maintenance	Budget		9
39240	11/02/12	TOW01 TOWNSHIP OF PEQUANNOCK					3477
12-01343	4	2012 DIAL A RIDE	14,802.00	2-01-27-365-550 Other Professional Fees	Budget		7
39241	11/02/12	TRJ07 TRIUS, INC					3477
12-01858	1	PRESSURE SWITCH	245.34	2-02-55-710-001 CLEAN COMMUNITIES	Budget		15
39242	11/02/12	TYN01 TYNDALE COMPANY, INC					3477
12-00343	34	PAUL MAURER	43.95	2-09-55-501-420 Safety Equipment	Budget		6
39243	11/02/12	UHY02 UHY EMPLOYEE BENEFITS					3477
12-01917	1	CONSULTING SERVICE FEE NOV	833.33	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		33
12-01917	2		416.67	2-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		34
12-01917	3		833.33	2-01-23-220-900 Group Health Insurance	Budget		35
			2,083.33				
39244	11/02/12	UNI02 UNITED PARCEL SERVICE					3477
12-00134	10	2012 PICK UP CHARGES	21.88	2-01-20-100-205 Postage	Budget		3
39245	11/02/12	UNI05 UNIRENTS, INC					3477
12-01828	1	C.O.D. CHARGE REIMBURSEMENT	267.00	2-01-25-265-420 Heavy Equipment	Budget		10
39246	11/02/12	UNI15 UNIVERSAL BLOOMINGDALE					3477
12-01835	1	Auto Parts	230.41	2-01-26-315-270 Police / Auto Parts	Budget		12
12-01861	1	PARTS FOR TRUCKS #12,10,41	84.89	2-01-26-315-230 Roads / Auto Parts	Budget		17
12-01861	2		220.52	2-01-26-315-230 Roads / Auto Parts	Budget		18
12-01861	3		181.10	2-01-26-315-230 Roads / Auto Parts	Budget		19

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39246		UNIVERSAL BLOOMINGDALE	Continued					
12-01861	4			158.49	2-01-26-315-230	Budget		20
					Roads / Auto Parts			
12-01861	5			88.24	2-01-26-315-230	Budget		21
					Roads / Auto Parts			
12-01861	6			183.92	2-01-26-315-230	Budget		22
					Roads / Auto Parts			
12-01861	7	CREDIT INVOICE		93.00	2-01-26-315-230	Budget		23
					Roads / Auto Parts			
12-01861	8			18.35	2-05-55-501-230	Budget		24
					Auto Parts			
				1,072.92				
39247	11/02/12	VAC02 MARGOT VACCARO						3477
12-00292	7	2012 HEALTH CLINIC SVC		87.00	2-01-27-330-650	Budget		5
					Other Professional Services			
39248	11/02/12	VER02 VERIZON WIRELESS						3477
12-00129	10			102.93	2-09-55-500-205	Budget		1
					Postage & Phone			
12-00130	10			400.20	2-01-31-440-300	Budget		2
					Telephone			
				503.13				
39249	11/02/12	VER03 VERIZON						3477
12-01911	1	OCTOBER 2012 BILLING		116.85	2-09-55-500-205	Budget		29
					Postage & Phone			
12-01911	2			103.86	2-01-31-440-300	Budget		30
					Telephone			
12-01911	3			38.95	2-05-55-500-205	Budget		31
					Postage & Phone			
				259.66				
39250	11/02/12	WAR04 MARK WARNER						3477
12-01912	1	REIMBURSEMENT		72.37	2-01-26-315-271	Budget		32
					Police / Veh Maint & Repairs			
39251	11/02/12	WAT01 WATER WORKS SUPPLY CO., INC.						3477
12-01509	1	4 1/2" MUELLER A-466		4,716.24	W-06-55-114-650	Budget		8
					ORD:2011-14:IMPROV TO WATER SYSTEM-UNFUN			
39252	11/02/12	WAT02 WATER TECH IRRIGATION, INC						3477
12-01888	1	WINTERIZE SYSTEM-BUTLER PARK		185.00	2-05-55-500-550	Budget		27
					Other Professional Fees			
12-01888	2	WINTERIZE SYSTEM-BORO HALL		125.00	2-09-55-500-550	Budget		28
					Other Professional Fees			
				310.00				
39253	11/02/12	WIL03 CHERYL L. WILTSHIRE						3477
12-00146	4	OCT, NOV, DEC		51.00	2-01-31-440-300	Budget		4
					Telephone			

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39254	11/02/12	WIT02	WITHER ASSOCIATES INC					3477
12-01833	1		RADIO POUCHES,NITRITE GLOVES	266.00	2-01-25-265-250 Other Supplies	Budget		11
39255	11/02/12	WVG01	GRAINGER					3477
12-01849	1		BALLAST FOR REC CENTER	76.81	2-01-26-310-430 Facility Maint & Repairs	Budget		13
12-01849	2		LINE STRAINER	37.27	2-01-26-310-430 Facility Maint & Repairs	Budget		14
12-01859	1		3" BULKHEADS	440.70	2-01-26-290-235 Chemicals & Winter Materials	Budget		16
				554.78				
Report Totals								
				<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
			Checks:	134	0	3,734,561.75	0.00	
			Direct Deposit:	0	0	0.00	0.00	
			Total:	134	0	3,734,561.75	0.00	

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2-01-20-100-200	ADMINISTRATIVE & EXECUTIVE	A&E OTHER EXPENSES	1,112.38
2-01-20-120-200	MUNICIPAL CLERK	MUNICIPAL CLERK OE	91.75
2-01-20-130-200		FINANCE OE	359.43
2-01-20-145-200	TAX COLLECTOR	TAX COLLECTOR OE	380.34
2-01-20-150-200	TAX ASSESSOR	TAX ASSESSOR OE	3.75
2-01-21-180-200	PLANNING BOARD	PLANNING BOARD OE	454.75
2-01-21-185-200	ZONING OFFICER	ZONING OFFICER OE	330.00
2-01-23-220-900		Group Health Insurance	57,882.41
2-01-25-240-200	POLICE DEPARTMENT	POLICE DEPARTMENT OE	4,618.20
2-01-25-252-200	EMERGENCY MANAGEMENT	EMERGENCY MANAGEMENT OE	126.43
2-01-25-265-200	FIRE DEPARTMENT	FIRE DEPARTMENT OE	2,314.54
2-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OE	1,972.05
2-01-26-305-200	GARBAGE & TRASH	GARBAGE & TRASH OE	24,646.62
2-01-26-310-200	BUILDINGS & GROUNDS	BUILDINGS & GROUNDS OE	962.39
2-01-26-311-200	SEWER OPERATIONS	SEWER OPERATIONS OE	277.20
2-01-26-315-200	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE OE	2,666.60
2-01-27-330-200	HEALTH DEPARTMENT	HEALTH DEPARTMENT OE	20,972.00
2-01-27-365-200	SENIORS TRANSPORTATION	SENIORS TRANSPORTATION OE	14,802.00
2-01-28-370-200	RECREATION DEPARTMENT	RECREATION DEPARTMENT OE	117.93
2-01-31-440-300		Telephone	1,057.67
2-01-31-445-310		Water/ Fire Hydrants	6,048.17
2-01-42-750-200	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER OE	86.88
2-01-43-490-200	MUNICIPAL COURT	MUNICIPAL COURT OE	249.00
2-02-55-710-001		CLEAN COMMUNITIES	446.13
2-02-55-710-005		MUNICIPAL ALLIANCE - D.A.R.E.	411.81
2-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	15,237.79
2-05-55-501-200	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION OE	3,276.91

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Control Account	Department	Description	Amount Charged
2-05-55-507-900		WATER GROUP HEALTH INSURANCE	17,141.13
2-09-55-500-200	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN OE	13,167.75
2-09-55-501-200	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. OE	4,558.47
2-09-55-504-000	Purchased Power	Purchased Power	1,581,604.59
2-09-55-507-900		ELECTRIC GROUP HEALTH INS	64,730.97
2-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	10,315.53
C-04-55-127-650		ORD:2012-7: PURCHASE FIRE EQUIP-FUNDED	2,851.00
C-04-55-904-000	ORD:2009-4: VARIOUS IMPROVEMEN	ORD:2009-4: VARIOUS IMPROVEMEN	76,086.35
D-19-55-100-620		Quick Chek	690.00
D-19-55-100-650		K & G MANAGEMENT	690.00
D-19-55-100-730		ERNEST	500.00
D-19-55-100-740		JVPROPCO	1,035.00
J-08-55-906-000	ORD:2009-6: VARIOUS IMPROVEMEN	ORD:2009-6: VARIOUS IMPROVEMEN	22,959.36
T-12-55-340-201		ANIMAL CONTROL EXPENSES	153.00
T-13-56-370-200	RECREATION TRUST	RECREATION TRUST OE	2,631.15
W-06-55-114-650		ORD:2011-14: IMPROV TO WATER SYSTEM-UN	11,919.53
Z-01-55-900-210		School Taxes Payable	1,156,752.50
Z-01-55-900-212		County Taxes Payable	605,650.54
Z-09-55-800-500		ELECTRIC METER REFUND/NO #CLNT	148.53
Z-09-55-900-500		Electric Rent Overpayment Pay	71.22



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Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	141,532.49	0.00
	2-02	857.94	0.00
WATER UTILITY OPERATING	2-05	35,655.83	0.00
ELECTRIC UTILITY OPERATING	2-09	1,664,061.78	0.00
BUTLER LIBRARY	2-26	10,315.53	0.00
Year Total:		1,852,423.57	0.00
GENERAL CAPITAL FUND	C-04	78,937.35	0.00
	D-19	2,915.00	0.00
ELECTRIC UTILITY CAPITAL FUND	E-08	22,959.36	0.00
	T-12	153.00	0.00
TRUST FUND	T-13	2,631.15	0.00
Year Total:		2,784.15	0.00
WATER UTILITY CAPITAL FUND	W-06	11,919.53	0.00
NON BUDGET SECTION	Z-01	1,762,403.04	0.00
ELECTRIC OVERPAYMENTS	Z-09	219.75	0.00
Year Total:		1,762,622.79	0.00
Total of All Funds:		3,734,561.75	0.00

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Range of Checking Accts: PAYROLL CLEAR to PAYROLL CLEAR Range of Check Ids: 39120 to 39255  
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
39124	10/18/12	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3467
12-01880	1	PAY OF 10/18/12	27.54	2-01-36-477-650	Budget		1
				Temporary Disability			
12-01880	2		6,919.70	2-09-55-522-650	Budget		2
				ELECTRIC OPERATING - F I C A			
12-01880	3		1,744.41	2-05-55-522-650	Budget		3
				WATER OPERATING - F I C A			
12-01880	4		8,527.83	2-01-36-472-650	Budget		4
				FICA/MEDI			
12-01880	5		569.38	2-26-55-522-650	Budget		5
				FICA - LIBRARY			
			17,788.86				
39125	10/18/12	BOR03 BOROUGH OF BUTLER PAY. GROSS					3467
12-01881	1	PAY OF 10/18/12	11,099.78	2-09-55-501-101	Budget		6
				Base Full Time Salaries			
12-01881	2		65,648.28	2-09-55-501-101	Budget		7
				Base Full Time Salaries			
12-01881	3		4,534.67	2-09-55-501-110	Budget		8
				Overtime Full Time			
12-01881	4		2,899.20	2-09-55-503-101	Budget		9
				BASE FULL TIME SALARIES			
12-01881	5		8,533.83	2-09-55-502-101	Budget		10
				Base Full Time Salaries			
12-01881	6		334.95	2-09-55-502-110	Budget		11
				Overtime Full Time			
12-01881	7		5,781.59	2-05-55-500-101	Budget		12
				Base Full Time Salaries			
12-01881	8		12,185.62	2-05-55-501-101	Budget		13
				Base Full Time Salaries			
12-01881	9		1,593.24	2-05-55-501-110	Budget		14
				Overtime Full Time			
12-01881	10		3,753.47	2-05-55-502-101	Budget		15
				Base Full Time Salaries			
12-01881	11		143.54	2-05-55-502-110	Budget		16
				Overtime Full Time			
12-01881	12		2,374.37	2-01-20-100-101	Budget		17
				Base Full Time Salaries			
12-01881	13		278.83	2-01-20-110-105	Budget		18
				Base Part Time Salaries			
12-01881	14		1,310.35	2-01-20-120-101	Budget		19
				Base Full Time Salaries			
12-01881	15		1,981.03	2-01-20-130-101	Budget		20
				Base Full Time Salaries			
12-01881	16		1,550.17	2-01-20-145-101	Budget		21
				Base Full Time Salaries			
12-01881	17		1,826.65	2-01-20-150-105	Budget		22
				Base Part Time Salaries			
12-01881	18		749.99	2-01-21-180-101	Budget		23
				Base Full Time Salaries			

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39125			BOROUGH OF BUTLER	PAY, GROSS					Continued
12-01881	19				1,469.27	2-01-21-185-101	Budget		24
						Base Full Time Salaries			
12-01881	20				91.81	2-01-22-195-105	Budget		25
						Base Part Time Salaries			
12-01881	21				62,040.35	2-01-25-240-101	Budget		26
						Base Full Time Salaries			
12-01881	22				7,532.44	2-01-25-240-110	Budget		27
						Overtime Full Time			
12-01881	23				2,690.25	2-01-25-240-130	Budget		28
						Crossing Guards			
12-01881	24				338.55	2-01-25-240-140	Budget		29
						Court Pay			
12-01881	25				76.26	2-01-25-265-105	Budget		30
						Base Part Time Salaries			
12-01881	26				273.96	2-01-25-265-160	Budget		31
						Uniform Fire Safety/Prevention			
12-01881	27				12,140.44	2-01-26-290-101	Budget		32
						Base Full Time Salaries			
12-01881	28				288.45	2-01-26-305-101	Budget		33
						Base Full Time Salaries			
12-01881	29				3,461.64	2-01-26-311-101	Budget		34
						Base Full Time Salaries			
12-01881	30				603.99	2-01-26-311-110	Budget		35
						Overtime Full Time			
12-01881	31				2,604.60	2-01-26-315-101	Budget		36
						Base Full Time Salaries			
12-01881	32				732.90	2-01-27-330-105	Budget		37
						Base Part Time Salaries			
12-01881	33				637.60	2-01-27-365-105	Budget		38
						Base Part Time Salaries			
12-01881	34				1,451.69	2-01-28-370-105	Budget		39
						Base Part Time Salaries			
12-01881	35				2,153.84	2-02-55-710-003	Budget		40
						SAFE & SECURE COMMUNITIES			
12-01881	36				2,148.23	2-01-43-490-101	Budget		41
						Base Full Time Salaries			
12-01881	37				1,568.44	2-01-43-490-105	Budget		42
						Base Part Time Salaries			
12-01881	38				80.00	2-01-43-490-110	Budget		43
						Overtime Full Time			
12-01881	39				509.04	2-01-25-275-105	Budget		44
						Municipal Prosecutor			
12-01881	40				1,710.18	2-01-42-750-305	Budget		45
						BLOOMINGDALE WATER S&M			
12-01881	41				7,442.88	2-26-55-390-105	Budget		46
						Base Part Time Salaries			
12-01881	42				6,612.21	T-17-55-400-101	Budget		47
						POLICE CONTRACTUAL OVERTIME			
					245,238.58				

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					Account Type	Contract Ref Seq
39125 BOROUGH OF BUTLER PAY, GROSS Continued						
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	2	0	263,027.44	0.00
		Direct Deposit:	0	0	0.00	0.00
		total:	2	0	263,027.44	0.00

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Control Account	Department	Description	Amount Charged
2-01-20-100-100	ADMINISTRATIVE & EXECUTIVE	A&E SALARY AND WAGES	2,374.37
2-01-20-110-100	MAYOR AND COUNCIL	MAYOR AND COUNCIL S&W	278.83
2-01-20-120-100	MUNICIPAL CLERK	MUNICIPAL CLERK S&W	1,310.35
2-01-20-130-100		FINANCE S&W	1,981.03
2-01-20-145-100	TAX COLLECTOR	TAX COLLECTOR S&W	1,550.17
2-01-20-150-100	TAX ASSESSOR	TAX ASSESSOR S&W	1,826.65
2-01-21-180-100	PLANNING BOARD	PLANNING BOARD S&W	749.99
2-01-21-185-100	ZONING OFFICER	ZONING OFFICER S&W	1,469.27
2-01-22-195-100	BUILDING INSPECTION	BUILDING INSPECTION S&W	91.81
2-01-25-240-100	POLICE DEPARTMENT	POLICE DEPARTMENT S&W	72,601.59
2-01-25-265-100	FIRE DEPARTMENT	FIRE DEPARTMENT S&W	350.22
2-01-25-275-105		Municipal Prosecutor	509.04
2-01-26-290-100	STREETS AND ROADS	STREETS AND ROADS S&W	12,140.44
2-01-26-305-100	GARBAGE & TRASH	GARBAGE & TRASH S&W	288.45
2-01-26-311-100	SEWER OPERATIONS	SEWER OPERATIONS S&W	4,065.63
2-01-26-315-100	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE S&W	2,604.60
2-01-27-330-100	HEALTH DEPARTMENT	HEALTH DEPARTMENT S&W	732.90
2-01-27-365-100	SENIORS TRANSPORTATION	SENIORS TRANSPORTATION S&W	637.60
2-01-28-370-100	RECREATION DEPARTMENT	RECREATION DEPARTMENT S&W	1,451.69
2-01-36-472-650		FICA/MEDI	8,527.83
2-01-36-477-650		Temporary Disability	27.54
2-01-42-750-105	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER S&W	1,710.18
2-01-43-490-100	MUNICIPAL COURT	MUNICIPAL COURT S&W	3,796.67
2-02-55-710-003		SAFE & SECURE COMMUNITIES	2,153.84
2-05-55-500-100	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR S&W	5,781.59
2-05-55-501-100	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION S&W	13,778.86
2-05-55-502-100	WATER OPERATING - DISPATCH	WATER OPERATING - DISPATCH S&W	3,897.01

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Control Account	Department	Description	Amount Charged
2-05-55-522-650		WATER OPERATING - F I C A	1,744.41
2-09-55-501-100	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. S&W	81,282.73
2-09-55-502-100	ELECTRIC OPERATING - DISPATCH	ELECTRIC OPER - DISPATCH S&W	8,868.78
2-09-55-503-100	ELEC OPER BUILDINGS & GROUNDS	BUILDINGS & GROUNDS S&W	2,899.20
2-09-55-522-650		ELECTRIC OPERATING - F I C A	6,919.70
2-26-55-390-100	BUTLER LIBRARY	LIBRARY S&W	7,442.88
2-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	569.38
T-17-55-400-101		POLICE CONTRACTUAL OVERTIME	6,612.21

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	121,076.85	0.00
	2-02	2,153.84	0.00
WATER UTILITY OPERATING	2-05	25,201.87	0.00
ELECTRIC UTILITY OPERATING	2-09	99,970.41	0.00
BUTLER LIBRARY	2-26	8,012.26	0.00
Year Total:		256,415.23	0.00
	T-17	6,612.21	0.00
Total of All Funds:		263,027.44	0.00

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Part II

<u>CLIENT</u>	<u>CLIENT #</u>	<u>CHECK #</u>	<u>AMOUNT</u>
Darmofalski			
ETD	345	39291	\$230.00
JVPROPCO	350	39291	\$1,035.00



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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 39256 to 39354  
 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
39256	11/05/12	CAB01 CABLEVISION					3478
12-00006	11	2012 INTERNET NOVEMBER	14.94	2-01-25-265-205 Phone	Budget		1
39257	11/05/12	CAB05 CABLEVISION					3478
12-00009	11	2012 INTERNET NOVEMBER	59.95	2-09-55-500-205 Postage & Phone	Budget		2
39258	11/05/12	CAB06 CABLEVISION					3478
12-00010	11	2012 INTERNET NOVEMBER	111.77	2-01-25-240-550 Other Professional Fees	Budget		3
39259	11/05/12	CAB07 CABLEVISION					3478
12-00011	11	2012 INTERNET NOVEMBER	49.95	2-09-55-500-205 Postage & Phone	Budget		4
39260	11/05/12	CAB08 CABLEVISION					3478
12-00012	11	2012 INTERNET NOVEMBER	7.45	2-05-55-500-205 Postage & Phone	Budget		5
39261	11/05/12	HOW01 HOME DEPOT CREDIT SERVICES					3478
12-01967	1	2012 MAINTENANCE SUPPLIES	55.40	2-05-55-501-430 Maintenance and Repairs	Budget		11
39262	11/05/12	MON05 MONMOUTH TELECOM					3478
12-01966	1	OCTOBER 2012 BILLING	500.67	2-09-55-500-205 Postage & Phone	Budget		8
12-01966	2		445.04	2-01-31-440-300 Telephone	Budget		9
12-01966	3		166.89	2-05-55-500-205 Postage & Phone	Budget		10
			<u>1,112.60</u>				
39263	11/05/12	STA01 STAPLES CREDIT PLAN					3478
12-01909	1	SUPPLIES FOR ELEC DEPT	75.92	2-09-55-501-201 Office Supplies	Budget		6
39264	11/05/12	STA07 STATE OF NEW JERSEY					3478
12-01965	1	QUARTERLY CHARGES	1,413.00	2-14-55-300-201 UNEMPLOYMENT INSURANCE	Budget		7
39265	11/07/12	PRU01 PRUDENTIAL GROUP LIFE					3479
12-00013	11	2012 INS PREMIUM NOVEMBER	1,610.14	2-01-23-212-915 Fireman's	Budget		1
39268	11/09/12	LOW04 LOWE'S					3481
12-02015	1	2012 MAINTENANCE SUPPLIES	369.83	2-01-26-310-430 Facility Maint & Repairs	Budget		1
12-02015	2		43.18	2-09-55-501-275 Tools & Equipment	Budget		2

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'0 #	Item	Description					Ref Seq
39268	12-02015	LOME's					
	3						
		Continued					
	12-02015		54.39	2-09-55-501-430	Budget		3
				Maintenance and Repairs			
	12-02015		32.75	2-05-55-501-430	Budget		4
				Maintenance and Repairs			
	12-02015	5 HURRICANE SANDY EXPENSES	256.50	2-09-55-501-346	Budget		5
				Hurricane Sandy Expenses			
	12-02015	6	188.27	2-01-26-290-235	Budget		6
				Chemicals & Winter Materials			
			<u>944.92</u>				
39269	11/15/12	CAB03					3482
	12-00007	11	49.95	2-01-29-391-205	Budget		3
		2012 INTERNET NOVEMBER		Postage/ Internet			
39270	11/15/12	CAB04					3482
	12-00008	11	49.95	2-05-55-500-205	Budget		2
		2012 INTERNET NOVEMBER		Postage & Phone			
39273	11/19/12	PRE12					3484
	12-00901	3	27,402.81	C-04-55-118-650	Budget		1
		PRECISION BUILDING & CONSTRUCT		ORD:2011-18:IMPROV TO BLDG&GRDS-FUNDED			
		MUSEUM RESTORATION					
39274	11/19/12	ALA01					3485
	12-01874	1	245.50	2-01-26-310-430	Budget		5
		A-1 AIR SYSTEMS AND		Facility Maint & Repairs			
		REPAIR UNIT IN COMPUTER ROOM					
39275	11/19/12	ABA02					3485
	12-00131	11	60.00	2-01-26-310-550	Budget		3
		ABARB PEST SERVICES		Contracted Services			
39276	11/19/12	ACL01					3485
	11-00810	12	10,440.00	E-08-55-906-655	Budget		1
		ACLARA TECHNOLOGIES, LLC		ORD:2009-6:AMR SYSTEM-UNFUNDED			
39277	11/19/12	AGR01					3485
	12-01989	1	189.00	2-05-55-500-530	Budget		18
		AGRA ENVIRONMENTAL		Water Testing			
	12-01989	2	126.25	2-05-55-500-530	Budget		19
		REQUIRED TESTING		Water Testing			
	12-01989	3	99.75	2-05-55-500-530	Budget		20
				Water Testing			
			<u>415.00</u>				
39278	11/19/12	AJS01					3485
	12-01973	1	54.00	2-01-20-120-210	Budget		16
		AJ'S PIZZA		ELECTIONS			
		FOOD FOR POLL WORKERS					
39279	11/19/12	ALL02					3485
	12-01968	1	1,018.68	2-09-55-500-315	Budget		11
		ALLIED OIL COMPANY		Gasoline & Diesel			
		OCTOBER 2012 UNLEADED					
	12-01968	2	436.58	2-05-55-500-315	Budget		12
				Gasoline			

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YO #	Item	Description					Ref Seq
39279		ALLIED OIL COMPANY					
12-01968	3		1,236.97	2-01-55-900-850	Budget		13
		Continued		School Gas Reimbursement			
12-01968	4		4,584.04	2-01-31-460-315	Budget		14
				Gasoline			
			<u>7,276.27</u>				
39280	11/19/12	ALL05 ALL SERVICE CONTRACTORS EQUIP					3485
12-01878	1	PARTS FOR PAVEMENT SAW	43.70	2-01-26-290-250	Budget		6
				Other Supplies			
12-01878	2		101.95	2-05-55-501-430	Budget		7
				Maintenance and Repairs			
12-01996	1	PARTS FOR JUMPING JACK	79.53	2-01-26-290-250	Budget		21
				Other Supplies			
			<u>225.18</u>				
39281	11/19/12	ASI01 A.S.I.					3485
12-02023	1	ARMORED SERVICES OCTOBER	48.51	2-01-20-145-625	Budget		27
				Armored Car Service			
12-02023	2		48.51	2-01-42-750-200	Budget		28
				BLOOMINGDALE WATER DE			
12-02023	3		48.51	2-05-55-500-655	Budget		29
				Armored Car Service			
12-02023	4		339.57	2-09-55-500-655	Budget		30
				Armored Car Service			
			<u>485.10</u>				
39282	11/19/12	BAR12 BARBARULA LAW OFFICES					3485
12-02040	1	SEPTEMBER/OCTOBER SERVICES	1,522.50	2-01-21-180-550	Budget		38
				Other Professional Fees			
39283	11/19/12	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					3485
12-02011	1	OCTOBER 2012 BILLING	4,851.21	2-01-31-430-305	Budget		23
				Electric			
12-02011	2		8,960.52	2-05-55-500-350	Budget		24
				ELECTRIC			
			<u>13,811.73</u>				
39284	11/19/12	BUT02 BUTLER FAMILY RESTAURANT					3485
12-01972	1	MEALS FOR MEN ON OVERTIME	302.92	2-09-55-501-346	Budget		15
				Hurricane Sandy Expenses			
12-01974	1	MEALS FOR MEN ON OVERTIME	627.30	2-09-55-501-346	Budget		17
				Hurricane Sandy Expenses			
12-01997	1	MEALS FOR MEN ON OVERTIME	58.30	2-05-55-500-210	Budget		22
				Food/Catering			
12-02019	1	MEALS FOR MEN ON OVERTIME	257.00	2-09-55-501-346	Budget		25
				Hurricane Sandy Expenses			
12-02019	2		235.00	2-09-55-501-346	Budget		26
				Hurricane Sandy Expenses			
12-02030	1	MEALS FOR MEN ON OVERTIME	47.90	2-09-55-501-346	Budget		33
				Hurricane Sandy Expenses			
			<u>1,528.42</u>				

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Q #	Item	Description					Ref Seq
39285	11/19/12	CAR21 CARDINAL FRAME & FINE ART					3485
12-00050	3	REPRODUCTION FO PHOTOS	3,000.00	2-01-30-420-650 PUBLIC EVENTS	Budget		2
39286	11/19/12	CER01 CERTIFIED SPEEDOMETER SERV INC					3485
12-01886	1	Vehicles Calibrated, Inv. 13252	252.00	2-01-26-315-271 Police / Veh Maint & Repairs	Budget		10
39287	11/19/12	CIT02 CIT-e-NET. LLC					3485
12-02029	1	ANNUAL ONLINE PAYMENT SUPPORT	2,000.00	2-09-55-500-550 Other Professional Fees	Budget		31
12-02029	2		500.00	2-05-55-500-550 Other Professional Fees	Budget		32
			<u>2,500.00</u>				
39288	11/19/12	CLA02 SHARON CLAVE					3485
12-02036	1	2012 CLOTHING ALLOWANCE	150.00	2-01-25-240-635 Uniform Reimbursements	Budget		35
39289	11/19/12	CON23 CONSTELLATION ENERGY					3485
12-00192	10	2012 ENERGY SUPPLIED	1,439,192.44	2-09-55-504-200 Purchased Power	Budget		4
39290	11/19/12	CRE03 CREATIVE PRODUCT SOURCING, INC					3485
12-01884	1	Items for D.A.R.E.	1,250.00	2-02-55-710-005 MUNICIPAL ALLIANCE - D.A.R.E.	Budget		8
12-01884	2	Items for D.A.R.E.	1,199.92	2-02-55-710-005 MUNICIPAL ALLIANCE - D.A.R.E.	Budget		9
			<u>2,449.92</u>				
39291	11/19/12	DAR01 DARMOFALSKI ENGR ASSOC, INC.					3485
12-02041	1	OCTOBER 2012 SERVICES	230.00	2-01-21-180-550 Other Professional Fees	Budget		39
12-02041	2		115.00	2-01-21-180-550 Other Professional Fees	Budget		40
12-02042	1	OCTOBER 2012 ESCROW SERVICES	230.00	D-19-55-100-690 ETD DISCOUNT	Budget		41
12-02042	2		1,035.00	D-19-55-100-740 JVPROPCO	Budget		42
			<u>1,610.00</u>				
39292	11/19/12	DEA06 EVERDENE DUNLAP-DEAN					3485
12-02038	1	DEATH PRONOUNCEMENTS	75.00	2-01-25-240-550 Other Professional Fees	Budget		36
12-02038	2	DEATH PRONOUNCEMENTS	75.00	2-01-25-240-550 Other Professional Fees	Budget		37
			<u>150.00</u>				
39293	11/19/12	DEC02 THOMAS DECKER					3485
12-02035	1	2012 EYECARE ALLOWANCE	200.00	2-01-23-220-900 Group Health Insurance	Budget		34

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?	Item	Description					Seq
39294	11/19/12	DEL15 DELTA CHEMICAL CORP					3486
12-01895	1	CHEMICALS	3,478.96	2-05-55-501-235 Chemicals	Budget		20
39295	11/19/12	DIA02 DIAMOND PAPER & JANITORIAL					3486
12-01819	1	SUPPLIES FOR BORO HALL	85.50	2-01-26-310-215 Building Supplies	Budget		10
12-01894	1	SUPPLIES FOR BORO HALL & PD	96.00	2-01-26-310-215 Building Supplies	Budget		19
			<u>181.50</u>				
39296	11/19/12	EXC01 EXCELSIOR LUMBER CO INC.					3486
12-01979	1	RAKE AND KEY CUT	18.99	2-09-55-501-275 Tools & Equipment	Budget		27
12-01979	2		1.99	2-09-55-501-430 Maintenance and Repairs	Budget		28
			<u>20.98</u>				
39297	11/19/12	FAS02 FASTENAL COMPANY					3486
12-01976	1	HARDWARE ITEMS	39.97	2-09-55-501-430 Maintenance and Repairs	Budget		24
12-01976	2		18.97	2-09-55-501-430 Maintenance and Repairs	Budget		25
12-01976	3		9.84	2-09-55-501-430 Maintenance and Repairs	Budget		26
			<u>68.78</u>				
39298	11/19/12	FIR01 FIRE FIGHTERS EQUIPMENT CO.					3486
12-01877	1	CYLINDER TESTING	60.00	2-01-25-240-430 Maintenance and Repairs	Budget		16
39299	11/19/12	FNA01 FNA NEW JERSEY LIEN					3486
12-01899	1	LIEN REDEMPTION	18,916.01	2-01-55-900-220 Refund Outside Lienholder	Budget		22
12-01899	2		1,600.00	2-01-55-900-222 REFUND TAX SALE PREMIUM	Budget		23
			<u>20,516.01</u>				
39300	11/19/12	FOX03 IVETTE FOX					3486
12-02009	1	CLINIC TRANSLATION SERVICES	75.00	2-01-27-330-650 Other Professional Services	Budget		33
39301	11/19/12	GAY01 GAYLORD BROS.					3486
12-01879	1	HALOGEN PROJECTION LAMPS	39.98	2-01-29-391-250 Other Supplies	Budget		17
12-01879	2	SHIPPING & HANDLING	9.95	2-01-29-391-250 Other Supplies	Budget		18
			<u>49.93</u>				
39302	11/19/12	GER01 CARMELLA GERMINARIO					3486
12-02057	1	2012 EYECARE ALLOWANCE	60.00	2-01-23-220-900 Group Health Insurance	Budget		36

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?	#	Item Description					Ref Seq
39302	12-02057	CARMELLA GERMIMARIO					
	2		70.00	2-05-55-507-900	Budget		37
	3		70.00	2-09-55-507-900	Budget		38
			200.00				
39303	11/19/12	GIL02 GILBY'S SCREEN PRINTING					3486
	12-01991	1 SAFETY EQUIPMENT	85.00	2-05-55-501-420	Budget		31
				Safety Equipment			
39304	11/19/12	GOO01 GOODYEAR AUTO SERVICE CENTER					3486
	12-01985	1 TIRES FOR BACKHOE/TRUCK 13	677.53	2-01-26-315-230	Budget		29
				Roads / Auto Parts			
	12-01985	2	177.55	2-01-26-315-230	Budget		30
			855.08	Roads / Auto Parts			
39305	11/19/12	HAC01 HACH COMPANY					3486
	12-02000	1 REAGENTS NEEDED FOR TESTING	664.68	2-05-55-501-630	Budget		32
				Cleaning and Facility Maintena			
39306	11/19/12	IRB01 STUART C. IRBY, CO.					3486
	12-00825	15 ELECTRIC REVENUE METERS	2,132.88	E-08-55-906-655	Budget		1
				ORD:2009-6:AMR SYSTEM-UNFUNDED			
	12-01448	1 2/0 URD Primary Cable Bid W1	12,915.38	2-09-55-501-450	Budget		3
				Wire			
	12-01448	2 #2 URD Primary Cable Bid W2	9,239.98	2-09-55-501-450	Budget		4
				Wire			
	12-01448	3 4/0 URD Secondary Cable Bid W10	8,300.00	2-09-55-501-450	Budget		5
				Wire			
	12-01448	4	0.14	2-09-55-501-450	Budget		6
				Wire			
	12-01757	1 Bid Item L-3	1,584.00	2-09-55-501-250	Budget		7
				Distribution Supplies			
	12-01757	2 Bid Item L-5	1,584.00	2-09-55-501-250	Budget		8
				Distribution Supplies			
	12-01757	3 Bid Item L-6	1,572.00	2-09-55-501-250	Budget		9
				Distribution Supplies			
			37,328.10				
39307	11/19/12	KOH01 KOHN & KOHN REALTY					3486
	12-01898	1 OVERPAYMENT REFUND	5,143.49	2-01-55-900-215	Budget		21
				Tax Overpayments Payable			
39308	11/19/12	KUR03 ROSEMARIE KURUC					3486
	12-01825	1 OVERPAYMENT REFUND	5.49	2-09-55-900-500	Budget		11
				Electric Rent Overpayment Pay			
39	11/19/12	LAM01 JAMES P. LAMPANN					3486
	12-02056	1 REIMBURSEMENT	169.58	2-09-55-501-346	Budget		35
				Hurricane Sandy Expenses			

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Item	Description						Seq
39310	11/19/12	LAN01 LANGUAGE LINE SERVICES					3486
12-00133	10	2012 SERVICES	34.95	2-01-31-440-300 Telephone	Budget		2
39311	11/19/12	LAV01 ROBIN CARROLL-LAVORATO					3486
12-01866	1	ALLIANCE COORDINATOR FEE	1,018.89	2-02-55-715-001 DEDR - ALLIANCE COORDINATOR	Budget		12
39312	11/19/12	MAR02 MARTIN F.MURPHY ESQ.					3486
12-02010	1	NOVEMBER 2012 RETAINER	3,166.66	2-09-55-500-500 Legal Fees	Budget		34
39313	11/19/12	MCH04 DIANE MCMAHON					3486
12-01867	1	LITTLE LEARNERS ONE	700.00	2-02-55-715-004 DEDR - LITTLE LEARNERS I	Budget		13
12-01867	2	LITTLE LEARNERS TWO	700.00	2-02-55-715-005 DEDR - LITTLE LEARNERS 2	Budget		14
12-01867	3	BIG THINKERS	600.00	2-02-55-715-002 DEDR - BIG THINK	Budget		15
			<u>2,000.00</u>				
39314	11/19/12	MIK01 MIKE FITZPATRICK AND SON INC.					3487
11-00821	17		8,304.46	C-04-55-904-653 ORD:2009-4:ROAD IMPROVEMENTS-UNFUNDED	Budget		1
12-02046	1	KAKECUT RD IMPROVEMENTS	1,393.17	C-04-55-812-653 ORD:2008-12:CAREY AVE. LOOP-UNFUNDED	Budget		34
12-02046	2		34,409.44	C-04-55-904-653 ORD:2009-4:ROAD IMPROVEMENTS-UNFUNDED	Budget		35
			<u>44,107.07</u>				
39315	11/19/12	MOO01 MODULAR DEVICES INC.					3487
12-01887	1	Misc Supplies, Inv. 109636	157.13	2-01-25-240-250 Other Supplies	Budget		7
39316	11/19/12	MOR04 MORRIS COUNTY MUNICIPAL					3487
12-00401	10	2012 CONSUMPTION/TIPPING FEES	22,599.69	2-01-26-305-340 Garbage Removal	Budget		5
39317	11/19/12	NRM01 NR. MAT INC.					3487
12-02006	1	MATS AT BORO HALL	19.80	2-09-55-500-630 Cleaning & Facility Maintenance	Budget		19
12-02006	2		6.60	2-05-55-501-630 Cleaning and Facility Maintena	Budget		20
12-02006	3		6.60	2-01-26-310-550 Contracted Services	Budget		21
			<u>33.00</u>				
39318	11/19/12	NEX01 SPRINT P O MANAGEMENT					3487
12-02037	1	NOVEMBER 2012 CHARGES	35.98	2-01-25-265-205 Phone	Budget		31
12-02037	2		120.20	2-01-25-252-655 PHONES	Budget		32

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39318	12-02037	SPRINT P O MANAGEMENT	113.19	2-01-25-265-660	Budget		33
	3	Continued		Uniform Fire Safety/Prevention			
			269.37				
39319	11/19/12	NIO01 JOE NIOSI	173.39	2-01-23-220-900	Budget		3487
	12-01964	1 2012 EYECARE ALLOWANCE		Group Health Insurance			16
39320	11/19/12	NIS01 NISIVOCCTA & COMPANY LLP	4,230.00	2-09-55-500-505	Budget		3487
	12-02024	1 SERVICES THROUGH OCT 31,2012		Auditing Fees			30
39321	11/19/12	NOR01 NORTH JERSEY MEDIA GROUP INC.	148.19	2-01-20-120-520	Budget		3487
	12-02008	1 ORD 2012-14,15 LEAC CHANGE		Advertising			25
39322	11/19/12	OKE01 MARY A. O'KEEFE	146.83	2-09-55-501-346	Budget		3487
	12-01963	1 REIMBURSEMENT FOR SUPPLIES		Hurricane Sandy Expenses			15
39323	11/19/12	PAS09 COLLEEN PASCALE	1,500.00	2-01-25-240-610	Budget		3487
	12-01931	1 EDUCATION REIMBURSEMENT		Education and Training			11
39324	11/19/12	PER09 PERIMETER INTERNETWORKING CORP	500.00	2-01-25-240-405	Budget		3487
	12-00103	12 2012 MONTHLY SERVICE DECEMBER		Data Processing Equipment			3
39325	11/19/12	PIP01 PIP PRINTING	70.55	2-01-28-370-525	Budget		3487
	12-01914	1 700 KARATE FLYERS		Printing			8
39326	11/19/12	PUB02 PUBLIC POWER ASSOC OF NJ	15,378.85	2-09-55-504-200	Budget		3487
	12-00197	10 2012 BILLING OCTOBER		Purchased Power			4
39327	11/19/12	PUB03 PSE&G CO	667.11	2-01-31-446-330	Budget		3487
	12-02007	1 OCTOBER 2012 BILLING		Natural Gas			22
	12-02007	2	112.28	2-09-55-500-325	Budget		23
	12-02007	3	89.55	2-05-55-500-325	Budget		24
			868.94	Fuel Oil			
39328	11/19/12	RAD02 RADIOSHACK CORP CREDIT SVCS	121.54	2-09-55-501-346	Budget		3487
	12-01962	2 BATTERIES		Hurricane Sandy Expenses			13
	2-01962	3 BATTERIES	113.59	2-09-55-501-346	Budget		14
			235.13	Hurricane Sandy Expenses			



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0 #	Item	Description					Ref Seq
39329	11/19/12	RAY01 RAPID PUMP & METER SERVICE CO.					3487
12-01605	2	SLUDGE PUMP REPLACEMENT	13,174.00	W-06-55-114-650 ORD:2011-14:IMPROV TO WATER SYSTEM-UNFUN	Budget		6
39330	11/19/12	RAY01 RAYNOR DOOR OF NJ					3487
12-01932	1	PARTS & LABOR TO REPAIR DOOR	566.00	2-09-55-501-430 Maintenance and Repairs	Budget		12
39331	11/19/12	ROU02 ROUTE 23 ELECTRICAL SUPPLY					3487
12-01992	1	MH 175/U/MOGUL	72.00	2-01-26-310-430 Facility Maint & Repairs	Budget		18
39332	11/19/12	ROU04 ROUTE 23 AUTO MALL,LLC					3487
12-01921	1	REPAIR PARTS AND LABOR	1,401.03	2-09-55-501-230 Auto Parts/ Repair	Budget		9
12-01923	1	Auto Parts, Car 335	266.17	2-01-26-315-270 Police / Auto Parts	Budget		10
12-01984	1	LINK ASSY-FRO TRUCK 15	288.18	2-01-26-315-230 Roads / Auto Parts	Budget		17
			<u>1,955.38</u>				
39333	11/19/12	ROY03 ROYAL COMMUNICATIONS, INC					3487
12-00099	11	2012 SERVICES NOVEMBER	286.36	2-01-25-240-430 Maintenance and Repairs	Budget		2
2-02017	1	RADIO CHARGER & ANTENNAS	250.00	2-01-25-265-400 Communication Equipment	Budget		26
12-02017	2		111.50	2-01-25-265-400 Communication Equipment	Budget		27
12-02017	3		50.00	2-01-25-265-400 Communication Equipment	Budget		28
12-02017	4		25.00	2-01-25-265-400 Communication Equipment	Budget		29
			<u>722.86</u>				
39334	11/19/12	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					3488
12-02064	1	2012 STREET LIGHTING	35,000.00	2-01-31-435-335 Street Lighting	Budget		51
39335	11/19/12	SAA01 S & A AUTO PARTS					3488
12-01860	1	TRUCK REPAIR PARTS	7.83	2-01-26-315-230 Roads / Auto Parts	Budget		14
12-01860	2		104.73	2-01-26-315-230 Roads / Auto Parts	Budget		15
12-01860	3		25.05	2-01-26-315-230 Roads / Auto Parts	Budget		16
			<u>137.61</u>				
39336	11/19/12	SCO02 SCOTT J. EHRMANN					3488
12-02047	1	2012 LAWN MAINTENANCE PMT #8	1,636.50	2-01-26-310-550 Contracted Services	Budget		47
12-02047	2		467.57	2-09-55-500-550 Other Professional Fees	Budget		48

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Item	Description						Ref Seq
39336	12-02047	SCOTT J. EHRMANN	233.79	2-05-55-500-550	Budget		49
	3	Continued		Other Professional Fees			
			2,337.86				
39337	11/19/12	SHE05 SHERMIN WILLIAMS	130.95	2-01-26-290-220	Budget		3488
12-01993	1	SETFAST LTX WHITE		Signs & Line Painting			31
39338	11/19/12	SIE02 MICHAEL SIEK	110.98	2-01-23-220-900	Budget		3488
12-02054	1	REIMBURSEMENT		Group Health Insurance			50
39339	11/19/12	SKY01 SKYTOP RECYCLING	356.90	2-01-26-290-650	Budget		3488
12-01925	1	ASPHALT REMOVAL		Road Repair Materials			27
39340	11/19/12	SOU02 KIETH SOULES	250.00	2-01-25-240-610	Budget		3488
12-02016	1	REIMBURSEMENT GUN MEMBERSHIP		Education and Training			39
39341	11/19/12	SPR01 MARGARET SPRANZANI	40.00	2-01-29-391-550	Budget		3488
12-02001	1	REIMBURSEMENT		Other Professional Fees			33
	2-02001	2	16.00	2-01-29-391-650	Budget		34
	12-02001	3	30.00	2-01-29-391-210	Budget		35
	12-02001	4	5.00	2-01-29-391-215	Budget		36
	12-02001	5	3.97	2-01-29-391-210	Budget		37
	12-02002	1	132.00	2-01-29-391-630	Budget		38
			226.97	Cleaning and Facility Maintena			
39342	11/19/12	STA29 STAPLES ADVANTAGE	80.44	2-01-20-130-201	Budget		3488
12-01897	1	CARTRIDGES		Office Supplies			19
	12-01897	2	80.44	2-01-20-145-201	Budget		20
	12-01897	3	80.44	2-09-55-500-201	Budget		21
	12-01897	4	80.44	2-05-55-500-201	Budget		22
	12-01897	5	109.78	2-01-25-240-201	Budget		23
	12-01897	6	1.41	2-05-55-501-201	Budget		24
	2-01897	7	379.96	DISTRIBUTION SUPPLIES	Budget		25
				Office Supplies			

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?	#	Item Description					Ref Seq
39342	12-01897	8 1 HEAVY DUTY STAPLER #BOS03201	260.33	2-01-25-265-201 Office Supplies	Budget		26
			1,073.24				
39343	11/19/12 12-00139	SUB01 SUBURBAN DISPOSAL, INC. 10 2012 WASTE COLLECTION OCTOBER	33,833.34	2-01-26-305-340 Garbage Removal	Budget		3488 1
39344	11/19/12 12-02021	TAY02 TAYLOR OIL COMPANY 1 OCTOBER 2012 DIESEL	3,938.91	2-09-55-500-315 Gasoline & Diesel	Budget		3488 40
	12-02021	2	164.12	2-01-55-900-850 School Gas Reimbursement	Budget		41
	12-02021	3	1,367.68	2-01-31-460-315 Gasoline	Budget		42
			5,470.71				
39345	11/19/12 12-01983	TYL01 TILCON NEW YORK INC. 1 DGA AND SAND	1,878.07	2-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		3488 28
	12-01983	2	4,000.00	2-01-26-290-650 Road Repair Materials	Budget		29
	12-01983	3 CREDIT	1.01	2-01-26-290-650 Road Repair Materials	Budget		30
			5,877.06				
39346	11/19/12 12-01871	TRA09 TRACK STAR INTERNATIONAL, INC 1 Software Maint. Fee	810.00	2-01-25-240-430 Maintenance and Repairs	Budget		3488 17
39347	11/19/12 12-00343	TYN01 TYNDALE COMPANY, INC 35 ROBERT GREEN	39.05	2-09-55-501-420 Safety Equipment	Budget		3488 2
39348	11/19/12 12-02033	VAN06 VAN VARICK & SONS HEATING 1 DIESEL FUEL NEEDED	6,911.60	2-09-55-501-346 Hurricane Sandy Expenses	Budget		3488 46
39349	11/19/12 12-01302	VOLO3 VOLOGY DATA SYSTEMS 1 CISCO CVR-X2-SFP-ORIGINAL TWIN	123.00	E-08-55-906-655 ORD:2009-6:AMR SYSTEM-UNFUNDED	Budget		3488 3
	12-01302	2 GENCOM NETWORKS GLC-LH-SM-NEW	278.00	E-08-55-906-655 ORD:2009-6:AMR SYSTEM-UNFUNDED	Budget		4
	12-01302	3 CISCO WS-C2960CG-8TC-L 2960 SW	789.00	E-08-55-906-655 ORD:2009-6:AMR SYSTEM-UNFUNDED	Budget		5
	12-01302	4 GCF-SCSCD9C3-5M/5M SC-SC DUPL	64.00	E-08-55-906-655 ORD:2009-6:AMR SYSTEM-UNFUNDED	Budget		6
	12-01302	5 GCF-STSCD62C3-3M/3MDUPLX 62.5	112.00	E-08-55-906-655 ORD:2009-6:AMR SYSTEM-UNFUNDED	Budget		7
	12-01302	6 GCF-LCSCD62C2-5M/5MDUPLX 62.5	34.00	E-08-55-906-655 ORD:2009-6:AMR SYSTEM-UNFUNDED	Budget		8

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39349	12-01302	VOLOGY DATA SYSTEMS					
	7	SHIPPING INV 185930	86.13	E-08-55-906-655	Budget		9
				ORD:2009-6:AMR SYSTEM-UNFUNDED			
	8	SHIPPING INV 185811	36.63	E-08-55-906-655	Budget		10
				ORD:2009-6:AMR SYSTEM-UNFUNDED			
	9	SHIPPING INV 186164	9.15	E-08-55-906-655	Budget		11
				ORD:2009-6:AMR SYSTEM-UNFUNDED			
	10	SHIPPING INV 186168	53.25	E-08-55-906-655	Budget		12
				ORD:2009-6:AMR SYSTEM-UNFUNDED			
	11	SHIPPING INV 185979	39.95	E-08-55-906-655	Budget		13
				ORD:2009-6:AMR SYSTEM-UNFUNDED			
			1,625.11				
39350	12-02022	11/19/12 WAG03 WAGE WORKS					3488
	1	FLEX SPENDING CHARGES	16.67	2-09-55-507-900	Budget		43
				ELECTRIC GROUP HEALTH INS			
	2		16.66	2-05-55-507-900	Budget		44
				WATER GROUP HEALTH INSURANCE			
	3		16.67	2-01-23-220-900	Budget		45
				Group Health Insurance			
			50.00				
39351	12-01891	11/19/12 WAL03 WALLINGTON PLMG & HTG SPLY CO					3488
	1	CHEMICAL FEED REPAIR PARTS	68.62	2-05-55-501-430	Budget		18
				Maintenance and Repairs			
39352	12-01994	11/19/12 WAT01 WATER WORKS SUPPLY CO., INC.					3488
	1	PLASTIC CPLG	15.48	2-01-26-311-630	Budget		32
				Pump Station Maintenance			
	1	DISTRIBUTIOS SYSTEM SUPPLIES	638.11	2-05-55-501-201	Budget		52
				DISTRIBUTION SUPPLIES			
			653.59				
39353	12-01437	11/20/12 PAN03 PANO LOGIC					3489
	1	Pano System Starter Kit	1,399.00	2-01-25-240-610	Budget		1
				Education and Training			
	2	Shipping Charge	15.55	2-01-25-240-610	Budget		2
				Education and Training			
	1	Pano System Package (G2)	788.21	2-01-25-240-610	Budget		3
				Education and Training			
			2,202.76				
39354	12-02065	11/20/12 TIN02 WILLIAM T. TINTLE					3489
	1	INSURANCE REIMBURSEMENT	890.82	2-09-55-507-900	Budget		4
				ELECTRIC GROUP HEALTH INS			
<hr/>							
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		95	0	1,798,615.44	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		95	0	1,798,615.44	0.00	

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2-01-20-120-200	MUNICIPAL CLERK	MUNICIPAL CLERK OE	202.19
2-01-20-130-200		FINANCE OE	80.44
2-01-20-145-200	TAX COLLECTOR	TAX COLLECTOR OE	128.95
2-01-21-180-200	PLANNING BOARD	PLANNING BOARD OE	1,867.50
2-01-23-212-915		Fireman's	1,610.14
2-01-23-220-900		Group Health Insurance	561.04
2-01-25-240-200	POLICE DEPARTMENT	POLICE DEPARTMENT OE	6,287.80
2-01-25-252-200	EMERGENCY MANAGEMENT	EMERGENCY MANAGEMENT OE	120.20
2-01-25-265-200	FIRE DEPARTMENT	FIRE DEPARTMENT OE	860.94
2-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OE	4,798.34
2-01-26-305-200	GARBAGE & TRASH	GARBAGE & TRASH OE	56,433.03
2-01-26-310-200	BUILDINGS & GROUNDS	BUILDINGS & GROUNDS OE	2,571.93
2-01-26-311-200	SEWER OPERATIONS	SEWER OPERATIONS OE	15.48
2-01-26-315-200	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE OE	1,799.04
2-01-27-330-200	HEALTH DEPARTMENT	HEALTH DEPARTMENT OE	75.00
2-01-28-370-200	RECREATION DEPARTMENT	RECREATION DEPARTMENT OE	70.55
2-01-29-391-200	MUSEUM	MUSEUM OE	326.85
2-01-30-420-650		PUBLIC EVENTS	3,000.00
2-01-31-430-305		Electric	4,851.21
2-01-31-435-335		Street Lighting	35,000.00
2-01-31-440-300		Telephone	479.99
2-01-31-446-330		Natural Gas	667.11
2-01-31-460-315		Gasoline	5,951.72
2-01-42-750-200	BLOOMINGDALE WATER INTERLOCAL	BLOOMINDALE WATER OE	48.51
2-02-55-710-005		MUNICIPAL ALLIANCE - D.A.R.E.	2,449.92
2-02-55-715-000	MUNICIPAL ALLIANCE DEDR	MUNICIPAL ALLIANCE DEDR	3,018.89
2-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	11,046.98

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2-05-55-501-200	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION OE	7,011.55
2-05-55-507-900		WATER GROUP HEALTH INSURANCE	86.66
2-09-55-500-200	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN OE	15,984.48
2-09-55-501-200	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. OE	47,034.27
2-09-55-504-000	Purchased Power	Purchased Power	1,454,571.29
2-09-55-507-900		ELECTRIC GROUP HEALTH INS	977.49
2-14-55-300-201		UNEMPLOYMENT INSURANCE	1,413.00
C-04-55-118-650		ORD:2011-18:IMPROV TO BLDG&GRDS-FUNDE	27,402.81
C-04-55-812-000	ORD:2008-12:VARIOUS IMPROVEMENTS	ORD:2008-12:VARIOUS IMPROVEMENTS	1,393.17
C-04-55-904-000	ORD:2009-4:VARIOUS IMPROVEMENTS	ORD:2009-4:VARIOUS IMPROVEMENTS	42,713.90
D-19-55-100-690		ETD DISCOUNT	230.00
D-19-55-100-740		JVPROPCD	1,035.00
E-08-55-906-000	ORD:2009-6:VARIOUS IMPROVEMENTS	ORD:2009-6:VARIOUS IMPROVEMENTS	14,197.99
W-06-55-114-650		ORD:2011-14:IMPROV TO WATER SYSTEM-UN	13,174.00
Z-01-55-900-215		Tax Overpayments Payable	5,143.49
Z-01-55-900-220		Refund Outside Lienholder	18,916.01
Z-01-55-900-222		REFUND TAX SALE PREMIUM	1,600.00
Z-01-55-900-850		School Gas Reimbursement	1,401.09
Z-09-55-900-500		Electric Rent Overpayment Pay	5.49

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	127,807.96	0.00
	2-02	5,468.81	0.00
WATER UTILITY OPERATING	2-05	18,145.19	0.00
ELECTRIC UTILITY OPERATING	2-09	1,518,567.53	0.00
	2-14	<u>1,413.00</u>	<u>0.00</u>
Year Total:		1,671,402.49	0.00
GENERAL CAPITAL FUND	C-04	71,509.88	0.00
	D-19	1,265.00	0.00
ELECTRIC UTILITY CAPITAL FUND	E-08	14,197.99	0.00
WATER UTILITY CAPITAL FUND	W-06	13,174.00	0.00
NON BUDGET SECTION	Z-01	27,060.59	0.00
ELECTRIC OVERPAYMENTS	Z-09	<u>5.49</u>	<u>0.00</u>
Year Total:		27,066.08	0.00
Total of All Funds:		<u>1,798,615.44</u>	<u>0.00</u>

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Range of Checking Accts: PAYROLL CLEAR to PAYROLL CLEAR    Range of Check Ids: 39255 to 39354  
 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
39266	11/08/12	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3480
12-02012	1	PAY OF 11/01/12	27.54	2-01-36-477-650 Temporary Disability	Budget		1
12-02012	2		6,413.61	2-09-55-522-650 ELECTRIC OPERATING - F I C A	Budget		2
12-02012	3		1,593.58	2-05-55-522-650 WATER OPERATING - F I C A	Budget		3
12-02012	4		7,521.31	2-01-36-472-650 FICA/MEDI	Budget		4
12-02012	5		601.58	2-26-55-522-650 FICA - LIBRARY	Budget		5
			<u>16,157.62</u>				
39267	11/08/12	BOR03 BOROUGH OF BUTLER PAY. GROSS					3480
12-02013	1	PAY OF 11/01/12	11,099.78	2-09-55-500-101 Base Full Time Salaries	Budget		6
12-02013	2		65,648.28	2-09-55-501-101 Base Full Time Salaries	Budget		7
12-02013	3		2,899.20	2-09-55-503-101 BASE FULL TIME SALARIES	Budget		8
12-02013	4		8,533.83	2-09-55-502-101 Base Full Time Salaries	Budget		9
12-02013	5		1,052.67	2-09-55-502-110 Overtime Full Time	Budget		10
12-02013	6		5,781.59	2-05-55-500-101 Base Full Time Salaries	Budget		11
12-02013	7		12,185.62	2-05-55-501-101 Base Full Time Salaries	Budget		12
12-02013	8		3,753.47	2-05-55-502-101 Base Full Time Salaries	Budget		13
12-02013	9		451.15	2-05-55-502-110 Overtime Full Time	Budget		14
12-02013	10		2,374.37	2-01-20-100-101 Base Full Time Salaries	Budget		15
12-02013	11		278.83	2-01-20-110-105 Base Part Time Salaries	Budget		16
12-02013	12		1,310.35	2-01-20-120-101 Base Full Time Salaries	Budget		17
12-02013	13		1,981.03	2-01-20-130-101 Base Full Time Salaries	Budget		18
12-02013	14		1,550.17	2-01-20-145-101 Base Full Time Salaries	Budget		19
12-02013	15		1,826.65	2-01-20-150-105 Base Part Time Salaries	Budget		20
12-02013	16		749.99	2-01-21-180-101 Base Full Time Salaries	Budget		21
12-02013	17		1,469.27	2-01-21-185-101 Base Full Time Salaries	Budget		22
12-02013	18		91.81	2-01-22-195-105 Base Part Time Salaries	Budget		23



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?	#	Item Description					Ref Seq
39267		BOROUGH OF BUTLER PAY. GROSS					
		Continued					
12-02013	19		61,638.23	2-01-25-240-101 Base Full Time Salaries	Budget		24
12-02013	20		2,648.31	2-01-25-240-130 Crossing Guards	Budget		25
12-02013	21		76.26	2-01-25-265-105 Base Part Time Salaries	Budget		26
12-02013	22		473.96	2-01-25-265-160 Uniform Fire Safety/Prevention	Budget		27
12-02013	23		12,140.44	2-01-26-290-101 Base Full Time Salaries	Budget		28
12-02013	24		288.45	2-01-26-305-101 Base Full Time Salaries	Budget		29
12-02013	25		3,461.64	2-01-26-311-101 Base Full Time Salaries	Budget		30
12-02013	26		2,604.60	2-01-26-315-101 Base Full Time Salaries	Budget		31
12-02013	27		699.08	2-01-27-330-105 Base Part Time Salaries	Budget		32
12-02013	28		637.60	2-01-27-365-105 Base Part Time Salaries	Budget		33
12-02013	29		1,541.69	2-01-28-370-105 Base Part Time Salaries	Budget		34
12-02013	30		2,153.84	2-02-55-710-003 SAFE & SECURE COMMUNITIES	Budget		35
12-02013	31		2,148.23	2-01-43-490-101 Base Full Time Salaries	Budget		36
12-02013	32		1,568.44	2-01-43-490-105 Base Part Time Salaries	Budget		37
12-02013	33		509.04	2-01-25-275-105 Municipal Prosecutor	Budget		38
12-02013	34		423.06	2-01-42-750-105 BLOOMINGDALE WATER S&W	Budget		39
12-02013	35		7,863.77	2-26-55-390-105 Base Part Time Salaries	Budget		40
			<u>223,914.70</u>				
39271	11/16/12	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3483
12-02052	1	PAY OF 11/15/12	20.20	2-01-36-477-650 Temporary Disability	Budget		1
12-02052	2		10,938.85	2-09-55-522-650 ELECTRIC OPERATING - F I C A	Budget		2
12-02052	3		2,645.29	2-05-55-522-650 WATER OPERATING - F I C A	Budget		3
12-02052	4		11,801.00	2-01-36-472-650 FICA/MEDI	Budget		4
12-02052	5		667.31	2-26-55-522-650 FICA - LIBRARY	Budget		5
			<u>26,072.65</u>				
39272	11/16/12	BOR03 BOROUGH OF BUTLER PAY. GROSS					3483
12-02053	1	PAY OF 11/15/12	16,686.23	2-09-55-500-101 Base Full Time Salaries	Budget		6

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TO #	Item	Description					Ref Seq
39272		BOROUGH OF BUTLER PAY. GROSS		Continued			
12-02053	2		111,092.17	2-09-55-501-101 Base Full Time Salaries	Budget		7
12-02053	3		5,044.48	2-09-55-501-110 Overtime Full Time	Budget		8
12-02053	4		3,652.99	2-09-55-503-101 BASE FULL TIME SALARIES	Budget		9
12-02053	5		10,869.89	2-09-55-502-101 Base Full Time Salaries	Budget		10
12-02053	6		4,035.23	2-09-55-502-110 Overtime Full Time	Budget		11
12-02053	7		8,931.99	2-05-55-500-101 Base Full Time Salaries	Budget		12
12-02053	8		19,514.19	2-05-55-501-101 Base Full Time Salaries	Budget		13
12-02053	9		1,677.53	2-05-55-501-110 Overtime Full Time	Budget		14
12-02053	10		4,754.66	2-05-55-502-101 Base Full Time Salaries	Budget		15
12-02053	11		1,729.38	2-05-55-502-110 Overtime Full Time	Budget		16
12-02053	12		3,609.04	2-01-20-100-101 Base Full Time Salaries	Budget		17
12-02053	13		278.83	2-01-20-110-105 Base Part Time Salaries	Budget		18
12-02053	14		1,310.35	2-01-20-120-101 Base Full Time Salaries	Budget		19
12-02053	15		3,261.85	2-01-20-130-101 Base Full Time Salaries	Budget		20
12-02053	16		2,616.05	2-01-20-145-101 Base Full Time Salaries	Budget		21
12-02053	17		1,826.65	2-01-20-150-105 Base Part Time Salaries	Budget		22
12-02053	18		749.99	2-01-21-180-101 Base Full Time Salaries	Budget		23
12-02053	19		1,469.27	2-01-21-185-101 Base Full Time Salaries	Budget		24
12-02053	20		91.81	2-01-22-195-105 Base Part Time Salaries	Budget		25
12-02053	21		63,778.29	2-01-25-240-101 Base Full Time Salaries	Budget		26
12-02053	22		28,076.06	2-01-25-240-110 Overtime Full Time	Budget		27
12-02053	23		3,088.68	2-01-25-240-130 Crossing Guards	Budget		28
12-02053	24		138.43	2-01-25-240-140 Court Pay	Budget		29
12-02053	25		76.26	2-01-25-265-105 Base Part Time Salaries	Budget		30
12-02053	26		273.96	2-01-25-265-160 Uniform Fire Safety/Prevention	Budget		31
12-02053	27		21,236.80	2-01-26-290-101 Base Full Time Salaries	Budget		32

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
Check #	Item	Description					Ref Seq
39272		BOROUGH OF BUTLER PAY. GROSS					Continued
12-02053	28		5,645.88	2-01-26-290-110 Overtime Full Time	Budget		33
12-02053	29		288.45	2-01-26-305-101 Base Full Time Salaries	Budget		34
12-02053	30		6,476.81	2-01-26-311-101 Base Full Time Salaries	Budget		35
12-02053	31		2,865.95	2-01-26-311-110 Overtime Full Time	Budget		36
12-02053	32		5,313.38	2-01-26-315-101 Base Full Time Salaries	Budget		37
12-02053	33		710.35	2-01-27-330-105 Base Part Time Salaries	Budget		38
12-02053	34		637.60	2-01-27-365-105 Base Part Time Salaries	Budget		39
12-02053	35		1,591.69	2-01-28-370-105 Base Part Time Salaries	Budget		40
12-02053	36		2,153.84	2-02-55-710-003 SAFE & SECURE COMMUNITIES	Budget		41
12-02053	37		3,265.31	2-01-43-490-101 Base Full Time Salaries	Budget		42
12-02053	38		1,468.44	2-01-43-490-105 Base Part Time Salaries	Budget		43
12-02053	39		80.00	2-01-43-490-110 Overtime Full Time	Budget		44
12-02053	40		509.04	2-01-25-275-105 Municipal Prosecutor	Budget		45
12-02053	41		423.06	2-01-42-750-105 BLOOMINGDALE WATER S&W	Budget		46
12-02053	42		8,722.97	2-26-55-390-105 Base Part Time Salaries	Budget		47
12-02053	43		2,144.97	T-17-55-400-101 POLICE CONTRACTUAL OVERTIME	Budget		48
			<u>362,168.80</u>				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	628,313.77	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	628,313.77	0.00

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Control Account	Department	Description	Amount Charged
2-01-20-100-100	ADMINISTRATIVE & EXECUTIVE	A&E SALARY AND WAGES	5,983.41
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	5,242.88
2-01-20-145-100	TAX COLLECTOR	TAX COLLECTOR S&W	4,166.22
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	159,368.00
2-01-25-265-100	FIRE DEPARTMENT	FIRE DEPARTMENT S&W	900.44
2-01-25-275-105		Municipal Prosecutor	1,018.08
2-01-26-290-100	STREETS AND ROADS	STREETS AND ROADS S&W	39,023.12
2-01-26-305-100	GARBAGE & TRASH	GARBAGE & TRASH S&W	576.90
2-01-26-311-100	SEWER OPERATIONS	SEWER OPERATIONS S&W	12,804.40
2-01-26-315-100	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE S&W	7,917.98
2-01-27-330-100	HEALTH DEPARTMENT	HEALTH DEPARTMENT S&W	1,409.43
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	3,133.38
2-01-36-472-650		FICA/MEDI	19,322.31
2-01-36-477-650		Temporary Disability	47.74
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	8,530.42
2-02-55-710-003		SAFE & SECURE COMMUNITIES	4,307.68
2-05-55-500-100	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR S&W	14,713.58
2-05-55-501-100	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION S&W	33,377.34
2-05-55-502-100	WATER OPERATING - DISPATCH	WATER OPERATING - DISPATCH S&W	10,688.66

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Control Account	Department	Description	Amount Charged
2-05-55-522-650		WATER OPERATING - F I C A	4,238.87
2-09-55-500-100	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN S&W	27,786.01
2-09-55-501-100	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. S&W	181,784.93
2-09-55-502-100	ELECTRIC OPERATING - DISPATCH	ELECTRIC OPER - DISPATCH S&W	24,491.62
2-09-55-503-100	ELEC OPER BUILDINGS & GROUNDS	BUILDINGS & GROUNDS S&W	6,552.19
2-09-55-522-650		ELECTRIC OPERATING - F I C A	17,352.46
2-26-55-390-100	BUTLER LIBRARY	LIBRARY S&W	16,586.74
2-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	1,268.89
T-17-55-400-101		POLICE CONTRACTUAL OVERTIME	2,144.97

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	283,019.83	0.00
	2-02	4,307.68	0.00
WATER UTILITY OPERATING	2-05	63,018.45	0.00
ELECTRIC UTILITY OPERATING	2-09	257,967.21	0.00
BUTLER LIBRARY	2-26	17,855.63	0.00
Year Total:		626,168.80	0.00
	T-17	2,144.97	0.00
Total of All Funds:		628,313.77	0.00

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**BOROUGH OF BUTLER  
RESOLUTION R-2012-90**

**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**

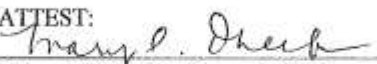
- |                                   |                                  |
|-----------------------------------|----------------------------------|
| 1. Overpayment-Refund             | 5. Cancellation of Debit Balance |
| 2. Vets, SR Citizen Refund/Allow  | 6. Cancellation of Taxes         |
| 3. Cancellation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

BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
72.02/19.12	Ebers, Charles	\$20,516.01	2012	7
201/2.04	Kohn & Kohn Realty	\$5,143.49	2012	4

  
\_\_\_\_\_  
CORA M. WRIGHT, C.T.C.

ADOPTED: 11-5-12

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

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

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**BOROUGH OF BUTLER  
RESOLUTION R2012-91**

**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**

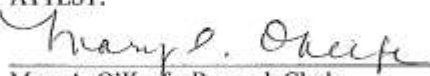
- 1. Overpayment-Refund
  - 2. Cancellation of Uncollectible Amount
  - 3. Cancellation of Debit Balance
  - 4. Cancellation of Credit Balance
- \*Lifeline Credit Returned to State

ACCT #	Name	Location	Amount	Year	Reason
1179-79	Curz-Perez, Julia	9 Ace Road, Apt 508	\$59.03	2012	1*
( 486-671	Giallombardo, Anthony	1583 Route 23 Apt 19	\$12.19	2012	1

  
CORAM. WRIGHT, C.T.O.

ADOPTED: 11-5-12

  
ROBERT W. ALVIENE, MAYOR

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



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BOROUGH OF BUTLER  
RESOLUTION R2012-92

AUTHORIZATION TO PURCHASE A POLICE VEHICLE FOR THE POLICE  
DEPARTMENTCRANFORD TOWNSHIP COOPERATIVE PRICING COUNCIL

WHEREAS, in the past, the Borough of Butler has availed itself of the right to purchase materials, supplies and equipment under contracts for such materials, supplies and equipment entered into on behalf of the Cranford Township Cooperative Pricing Council pursuant to N.J.S.A. 40A:11-10; and

WHEREAS, it is desirable from time-to-time to obtain materials, supplies, services and equipment under contracts for such materials, supplies, services and equipment entered into on behalf of the Cranford Township Cooperative Pricing Council without the necessity of advertising for bids, or in the cases where no bids have been received; and

WHEREAS, the Borough of Butler Police Department desires to purchase two 2012 Ford Interceptor Police Utility Vehicles (Contract #15A), under such contract entered into on behalf of the Cranford Township Cooperative Pricing Council by said Council for contract period 10/1/2012 – 9/30/2013;

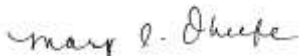
NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Butler, County of Morris and State of New Jersey, that the purchase by the Borough of two 2012 Ford Interceptor Police Utility Vehicles for the Police Department shall be purchased at a cost not to exceed \$64,219 under a contract for such service entered into on behalf of the Cranford Township Cooperative Pricing Council with Beyer Ford.

Adopted: November 5, 2012



Robert W. Alviene, Mayor

Attest:



Mary O'Keefe, Borough Clerk

Dated: November 5, 2012