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COUNCIL MEETING  
JANUARY 15, 2013  
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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 Raymond Verdonik and Council President Edwin Vath

Absent: Councilman Stephen Regis

Motion to excuse Councilman Regis absence

Moved: Meier

Second: Vath

All in favor.

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

**APPROVAL OF MINUTES:**

December 18, 2012 Council Regular Meeting.

Moved: Fox

Second: Vath

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

Voted Nay: None

Absent: Regis

Minutes approved.

**MEETING OF PUBLIC AND INVITATION FOR DISCUSSION**

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

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

All in favor.

**REPORTS OF COMMITTEES AND DEPARTMENT HEADS:**

**Council President Vath** noted having met with Jim Kozimor, CFO he was informed that the 2013 budget is still being worked on, The two new supervisors are being extremely cautious in their budget preparation. The 2012 revenue expenses were well within the norm, actually monies are available to go into surplus. Additionally, since joining the State Health Benefits plan there has been savings, a definite amount is not available yet. He would like to thank the employees for their acceptance of the change in health insurance.

**Councilman Fox** the repaving project involving Scott Street and part of Lafayette Avenue is carried over to the spring, once the budget is completed roads will be chosen for repaving this year.

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**Councilman Verdonik** noted that regarding water and wastewater there was a large water main break on December 27, 2012 on West Belleview, the same day a sewer pump failed at the end of High Street. The Department of Public Works had a very busy day, in addition they are trying to locate a water leak on Aten Court, water is running into a catch basin, DPW is still investigating the source of the leak. All repairs are complete on the fire hydrants; a program has begun to replace the inner workings of the fire hydrants along with maintenance.

**Councilman Meier** the Electric Utility is continuing cleanup efforts in the aftermath of Hurricane Sandy; they are also addressing the temporary fixes along with service complaints. Supplies needed to be replaced from the damage caused by the storm. The Electric Utility had 314 calls for 2012, this is considerably lower than 2011, the benefits of the upgrades and maintenance are shown by the decrease in the number of calls.

**Councilman McNear** noted that due to travel, he was unable to attend the December Board of Health; however, he will have a full report at the February meeting. The next Board of Health meeting is scheduled for January 23, 2013; Mr. Lampmann noted that the transition to the new health provider has gone smoothly.

Tax Collectors Report – December 2012 – \$436,368.90  
Tax Collectors Report – 2012 \$24,007,591.14  
Power & Light/Water & Sewer Dept. – December 2012 – \$2,496,947.89

**APPROVAL OF VOUCHERS AND PAYROLLS**

**R 2013-11 AUTHORIZATION FOR PAYMENT OF BILLS AND VOUCHERS**

Moved: Vath Second: Fox

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

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

Voted Nay: None

Absent: Regis

R 2013-11 approved

**PRESENTATION OF CORRESPONDENCE, PETITIONS**

None

**ORDINANCE(S) FOR INTRODUCTION**

None

**ORDINANCE(S) FOR ADOPTION**

None

**RESOLUTION(S)**

**R 2013-12 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE TAX OFFICE**

Moved: Vath Second: Fox

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

Voted Nay: None

Absent: Regis

R 2013-12 approved

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**INVITATION FOR DISCUSSION FROM PUBLIC**

Mayor Alviene opened the meeting to the public for discussion on any subject.

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

Moved: Fox

Second: Vath

All in favor.

**Motion to go into closed session.**

Moved: Fox

Second: Vath

Motion to return to open session.

Moved: Fox

Second: Vath

**UNFINISHED BUSINESS** –

2013 Appointments

Board of Health – Megan Walzer (5 Year Term)

Board of Health – Suzanne Finelli (5 Year Term)

Butler Alliance Commission – Stephen Regis (3 Year Term)

Butler Alliance Commission – Bill Hanisch (3 Year Term)

Pequannock River Basin Regional Sewer Authority – Raymond Verdonik (5 Year Term)

Museum Committee – Peggy Spranzani – (3 Year Term)

Americans with Disabilities Act Compliance Committee – Suzanne Finelli (3 Year Term)

Planning Board – Class II Member – Chris Finelli (1 Year Term).

Motion to approve various 2013 appointments:

Moved: Fox

Second: Vath

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

Voted Nay: None

Absent: Regis

Pequannock Engine and Hose Company – Nicholas J. Sekela (Reapplication)

A checklist is to be prepared; no applications will be approved pending receipt and approval of an application checklist.

Motion to adjourn the meeting:

Moved: Fox

Second: Vath

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

Voted Nay: None

Absent: Regis

Adjournment: 7:45 p.m.

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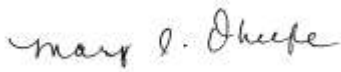
Adopted: February 19, 2013



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Robert W. Alviene, Mayor

Attest:



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Mary A. O'Keefe, Municipal Clerk

Dated: February 19, 2013

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BOROUGH OF BUTLER  
RESOLUTION R 2013-11

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: Vuth

SECOND: Fox

VOTED AYE: Fox, McNear, Meier, Verdonik & Vuth  
(Meier & Vuth abstain of fire department bills)

VOTED NAY: None

absent: Regis

  
Robert W. Alviene, Mayor

Attest:

  
Mary A. O'Keefe, RMC  
Borough Clerk

Dated: January 15, 2013

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COUNCIL MEETING

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	<u>CLIENT</u>	<u>CLIENT #</u>	<u>CHECK #</u>	<u>AMOUNT</u>
Paul D.	ETD Discount	345	39600	\$690.00

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 39531 to 39708  
 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
39531	12/18/12	CAB09 CABLEVISION					3511
12-01475	5	INTERNET SERVICE DECEMBER	79.90	2-09-55-500-205 Postage & Phone	Budget		4
39532	12/18/12	COM23 CONSTELLATION ENERGY					3511
12-00192	11	2012 ENERGY SUPPLIED	1,405,146.53	2-09-55-504-200 Purchased Power	Budget		1
39533	12/18/12	MOR04 MORRIS COUNTY MUNICIPAL					3511
12-00401	11	2012 CONSUMPTION/TIPPING FEES	30,748.14	2-01-26-305-340 Garbage Removal	Budget		3
39534	12/18/12	NEX01 SPRINT P O MANAGEMENT					3511
12-02257	1	2012 DECEMBER CHARGES	27.42	2-01-25-265-205 Phone	Budget		5
12-02257	2		128.16	2-01-25-252-655 PHONES	Budget		6
12-02257	3		113.19	2-01-25-265-660 Uniform Fire Safety/Prevention	Budget		7
			268.77				
35	12/18/12	PUB02 PUBLIC POWER ASSOC OF NJ					3511
12-00197	11	2012 BILLING NOVEMBER	15,063.28	2-09-55-504-200 Purchased Power	Budget		2
39536	12/18/12	BLO10 BLOOMINGDALE/BUTLER					3512
12-02263	1	2012 SUBSIDY	4,500.00	T-13-56-370-965 Subsidy	Budget		1
39537	12/18/12	KRI03 ROBERT KRILL					3512
12-02264	1	REIMBURSEMENT COMPUTER REPAIR	42.12	T-13-56-370-967 Miscellaneous	Budget		2
39538	12/18/12	MOT02 JOSEPH MOTISI					3512
12-02265	1	REIMBURSEMENT CHRISTMAS DINNER	377.25	T-13-56-370-967 Miscellaneous	Budget		3
39539	12/18/12	INT10 INTERNATIONAL SALT CO. LLC					3513
11-00004	18	BULK ROCK SALT 2 TRUCK LOADS	4,907.46	1-01-26-290-235 Chemicals & Winter Materials	Budget		1
39540	12/19/12	BOR06 BOROUGH OF BUTLER PETTY CASH					3514
12-02269	1	REIMBURSE FUNDS FOOD	7.18	2-01-25-240-210 Food/Catering	Budget		1
12-02269	2	BATTERIES	12.82	2-01-25-240-250 Other Supplies	Budget		2
12-02269	3	PARKING	10.00	2-01-25-240-610 Education and Training	Budget		3
12-02269	4	REPLACE COUNTERFEIT BILL	20.00	2-09-55-500-550 Other Professional Fees	Budget		4

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( #	Item	Description					Ref Seq
39540		BOROUGH OF BUTLER PETTY CASH					Continued
12-02269	5	REPLACE DAMAGED PHONE	19.99	2-01-20-100-430 Maintenance and Repairs	Budget		5
12-02269	6	SYPHON PUMP	13.89	2-09-55-501-275 Tools & Equipment	Budget		6
12-02269	7	DUCT TAPE	7.47	2-09-55-501-430 Maintenance and Repairs	Budget		7
12-02269	8	KEYS	5.55	2-01-26-310-215 Building Supplies	Budget		8
12-02269	9	SUITS CLEANED/CANDY CANES	49.23	2-01-30-420-650 PUBLIC EVENTS	Budget		9
			<u>146.13</u>				
39541	12/19/12	HOR02 HORIZON BLUE CROSS OF NJ					3515
12-02270	1	DECEMBER 2012 HEALTH INS	867.82	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		1
39542	12/21/12	DMC01 DMC ASSOCIATES, INC.					3516
12-02232	1	SURVEYING FEES	160.00	2-01-20-150-550 Other Professional Fees	Budget		1
12-02232	2	COPIES OF ZONING MAP	420.00	2-01-21-180-525 Printing	Budget		2
12-02232	3	WATER GIS MAPPING PHASE 2	14,510.00	W-06-55-103-652 ORD:2011-3:PLANT IMPROVEMENTS-UNFUNDED	Budget		3
			<u>15,090.00</u>				
39545	12/31/12	SPE10 SPECTROTEL					3518
12-02300	1	DECEMBER 2012 BILLING	576.01	2-09-55-500-205 Postage & Phone	Budget		1
12-02300	2		512.01	2-01-31-440-300 Telephone	Budget		2
12-02300	3		192.00	2-05-55-500-205 Postage & Phone	Budget		3
			<u>1,280.02</u>				
39546	01/03/13	BAK01 BAKER & TAYLOR BOOKS 510486					3519
12-02307	1	INV #3018364900	17.65	2-26-55-390-625 Books - Adult	Budget		1
39547	01/03/13	BAK02 BAKER & TAYLOR BOOKS					3519
12-02308	1	INV #3018349318,3018381704,	447.86	2-26-55-390-625 Books - Adult	Budget		2
39548	01/03/13	BWI01 BWI					3519
12-02309	1	INV #207636E	197.73	2-26-55-390-625 Books - Adult	Budget		3
39549	01/03/13	CAB01 CABLEVISION					3519
12-02310	1	07870-469686-01-1 DEC	74.90	2-26-55-390-620 Professional Fees and Dues	Budget		4



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#	Item	Description					Ref Seq
39550	01/03/13	DEL02 DELL MARKETING L.P.					3519
12-02311	1	INV #XJ21W8N85	1,752.45	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		5
39551	01/03/13	HUM02 HUMAN KINETICS					3519
12-02312	1	INV #33914087	33.83	2-26-55-390-625 Books - Adult	Budget		6
39552	01/03/13	KEY02 KEY EQUIPMENT FINANCE					3519
12-02313	1	INV #591252339 1301	65.00	2-26-55-390-620 Professional Fees and Dues	Budget		7
39553	01/03/13	KIN02 KINNELON NEWS SERVICE					3519
12-02314	1	INV #43738	179.80	2-26-55-390-625 Books - Adult	Budget		8
39554	01/03/13	MET09 METTEL					3519
12-02315	1	#0100424454-815-2	110.34	2-26-55-390-300 Telephone	Budget		9
39555	01/03/13	MID01 MIDWEST TAPE					3519
12-02316	1	INV #9058310,90602335	69.97	2-26-55-390-625 Books - Adult	Budget		10
39556	01/03/13	NEW14 NEW JERSEY LAW JOURNAL					3519
12-02317	1	INV #10118597	57.95	2-26-55-390-625 Books - Adult	Budget		11
39557	01/03/13	SAL02 SALEM PRESS, INC					3519
12-02318	1	INV #0413193	420.00	2-26-55-390-625 Books - Adult	Budget		12
39558	01/03/13	STA29 STAPLES ADVANTAGE					3519
12-02319	1	INV #3187615982,3187665278	194.29	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		13
39559	01/04/13	CAB01 CABLEVISION					3520
13-00030	1	2013 INTERNET SERVICES JANUARY	109.54	3-01-25-265-205 Phone	Budget		2
39560	01/04/13	CAB05 CABLEVISION					3520
13-00033	1	2013 INTERNET SERVICES JANUARY	59.95	3-09-55-500-205 Postage & Phone	Budget		3
39561	01/04/13	CAB06 CABLEVISION					3520
13-00034	1	2013 INTERNET SERVICES JANUARY	111.77	3-01-25-240-550 Other Professional Fees	Budget		4
39562	01/04/13	CAB08 CABLEVISION					3520
13-00036	1	2013 INTERNET SERVICES JANUARY	7.45	3-05-55-500-205 Postage & Phone	Budget		5

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1 #	Item	Description					Ref Seq
39563	01/04/13	HOR02 HORIZON BLUE CROSS OF NJ					3520
13-00003	1	2013 INSURANCE PREMIUM JANUARY	867.82	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		1
39564	01/07/13	CAB07 CABLEVISION					3521
13-00035	1	2013 INTERNET SERVICES JANUARY	49.95	3-09-55-500-205 Postage & Phone	Budget		2
39565	01/07/13	PRU01 PRUDENTIAL GROUP LIFE					3521
13-00006	1	2013 INSURANCE PREMIUM JANUARY	1,610.14	3-01-23-212-915 Fireman's	Budget		1
39566	01/10/13	00201 002 AUTO PARTS					3522
12-02218	1	BATTERY FOR GENERATOR	126.78	2-09-55-501-430 Maintenance and Repairs	Budget		15
39567	01/10/13	ABA02 ABARB PEST SERVICES					3522
12-00131	13		60.00	2-01-26-310-550 Contracted Services	Budget		1
39568	01/10/13	ACT04 ACTION DATA SERVICES, INC.					3522
13-00120	1	DEC 2012 PAYROLL SERVICES	262.92	2-09-55-500-660 Payroll Processing	Budget		38
	*3-00120	2	225.36	2-05-55-500-665 Payroll Processing	Budget		39
	13-00120	3	187.80	2-01-20-130-630 Payroll Processing	Budget		40
	13-00120	4	75.12	2-01-42-750-200 BLOOMINGDALE WATER OE	Budget		41
			<u>751.20</u>				
39569	01/10/13	ADV01 ADVANCED ALARM SYSTEMS, INC.					3522
12-02208	1	ANNUAL ALARM ACE RD	350.00	2-01-20-100-550 Other Professional Fees	Budget		7
12-02208	2	ANNUAL ALARM 5 MABEY LANE	275.00	2-01-26-310-430 Facility Maint & Repairs	Budget		8
12-02208	3	ANNUAL ALARM 26-28 CAREY AVE	250.00	2-01-26-310-430 Facility Maint & Repairs	Budget		9
12-02208	4	ANNUAL ALARM BARTHOLDI FIRE	175.00	2-01-26-310-430 Facility Maint & Repairs	Budget		10
12-02208	5	ANNUAL ALARM 12 BELLEVIEW	275.00	2-05-55-500-430 Maintenance and Repairs	Budget		11
12-02208	6	ANNUAL ALARM 10 BELLEVIEW	225.00	2-05-55-500-430 Maintenance and Repairs	Budget		12
12-02208	7	BATTERIES 12 BELLEVIEW	140.00	2-05-55-500-430 Maintenance and Repairs	Budget		13
12-02208	8	BATTERIES 1 ACE RD	140.00	2-01-20-100-550 Other Professional Fees	Budget		14
			<u>1,830.00</u>				
39570	01/10/13	AGR01 AGRA ENVIRONMENTAL					3522
12-02262	1	REQUIRED SAMPLING	120.00	2-05-55-500-530 Water Testing	Budget		24

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) #	Item	Description					Ref Seq
39571	01/10/13	ALL02 ALLIED OIL COMPANY					3522
13-00046	1	DECEMBER 2012 UNLEADED	696.93	2-09-55-500-315 Gasoline & Diesel	Budget		34
13-00046	2		580.77	2-05-55-500-315 Gasoline	Budget		35
13-00046	3		1,045.39	2-01-55-900-850 School Gas Reimbursement	Budget		36
13-00046	4		3,484.65	2-01-31-460-315 Gasoline	Budget		37
			<u>5,807.74</u>				
39572	01/10/13	ALT01 ALTEC INDUSTRIES, INC.					3522
12-00576	1	DOUBLE FLASH STROBE BEACON	193.68	2-09-55-501-430 Maintenance and Repairs	Budget		3
12-00576	2	FREIGHT CHARGE	20.34	2-09-55-501-430 Maintenance and Repairs	Budget		4
12-02230	1	SERVICE REPAIRS TO TRUCK 8	346.50	2-09-55-501-230 Auto Parts/ Repair	Budget		18
12-02236	1	SYNTHETIC ROPE ASSEMBLY	1,301.23	2-09-55-501-230 Auto Parts/ Repair	Budget		43
			<u>1,861.75</u>				
39573	01/10/13	AME12 AMERICAN HOSE & HYDRAULIC CO					3522
12-02181	1	PARTS FOR TRUCK #2	221.57	2-01-26-315-230 Roads / Auto Parts	Budget		5
12-02238	1	HOSE/YOUNG MOTOR REPLACEMENT	221.57	2-09-55-501-230 Auto Parts/ Repair	Budget		19
			<u>443.14</u>				
39574	01/10/13	AND03 ANDERSON & DENZLER					3522
12-02229	1	ENG FEES ARCH ST CDBG OCT	153.00	2-01-20-165-510 Engineering Services	Budget		16
12-02229	2	ENG FEES ARCH ST CDBG NOV	400.00	2-01-20-165-510 Engineering Services	Budget		17
			<u>553.00</u>				
39575	01/10/13	ANT02 ANTHONY FRANCO'S PIZZERIA					3522
12-02190	1	FOOD FOR ELECTRIC CREW	150.00	2-09-55-501-346 Hurricane Sandy Expenses	Budget		6
39576	01/10/13	ASH02 ASHLEY FARMS INC					3522
12-02247	1	27 CAKES FOR DEPT DINNER	321.00	2-01-25-265-215 Installation Dinner	Budget		21
39577	01/10/13	ASI01 A.S.I.					3522
13-00038	1	DECEMBER 2012 ARMORED SERVICES	48.51	2-01-20-145-625 Armored Car Service	Budget		30
13-00038	2		48.51	2-01-42-750-200 BLOOMINGDALE WATER OE	Budget		31
13-00038	3		48.51	2-05-55-500-655 Armored Car Service	Budget		32

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39577	A.S.I.	Continued					
13-00038	4		339.57	2-09-55-500-655 Armored Car Service	Budget		33
			<u>485.10</u>				
39578	01/10/13	ATL04 ATLANTIC DETROIT DIESEL-ALLISO					3522
12-02239	1	EMERGENCY REPAIRS	780.00	2-09-55-501-230 Auto Parts/ Repair	Budget		20
39579	01/10/13	BAR02 PATRICIA BARAN H.D.					3522
12-00291	11	2012 PHYSICIAN SERVICE	150.00	2-01-30-420-650 PUBLIC EVENTS	Budget		2
39580	01/10/13	BAU03 JOHN BAUNGAERTEL					3522
12-02261	1	2012 CLOTHING ALLOWANCE	400.00	2-09-55-500-635 Uniform Reimbursements	Budget		23
39581	01/10/13	BBC01 B & B CATERING					3522
12-02251	1	FOOD FOR CHIEFS' MEETING	100.00	2-01-25-265-210 Food/Catering	Budget		22
39582	01/10/13	BEY02 GEORGE BEYLOUNE					3522
12-02298	1	GYM MEMBERSHIP REIMBURSEMENT	250.00	2-01-25-240-610 Education and Training	Budget		28
12-02306	1	REIMBURSEMENT FOR TRAINING	184.56	2-01-25-240-610 Education and Training	Budget		29
			<u>434.56</u>				
39583	01/10/13	BIS01 BRIAN BISTROMOWITZ					3522
13-00124	1	2012 EYECARE ALLOWANCE	200.00	2-01-23-220-900 Group Health Insurance	Budget		42
39584	01/10/13	BLA01 BLACKBURN INDUSTRIES					3522
12-02280	1	MARK OUT FLAGS	461.90	2-09-55-501-250 Distribution Supplies	Budget		25
39585	01/10/13	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					3522
12-02297	1	DECEMBER 2012 BILLING	5,095.24	2-01-31-430-305 Electric	Budget		26
12-02297	2		5,632.65	2-05-55-500-350 ELECTRIC	Budget		27
			<u>10,727.89</u>				
39586	01/11/13	BUT02 BUTLER FAMILY RESTAURANT					3523
12-02237	1	MEALS FOR MEN ON OVERTIME	37.40	2-09-55-500-210 Food/Catering	Budget		13
12-02237	2		52.20	2-09-55-500-210 Food/Catering	Budget		14
			<u>89.60</u>				
39587	01/11/13	BUT04 BUTLER SCHOOL BOARD					3523
13-00004	1	2013 TAXES	1,453,249.88	2-01-55-900-210 School Taxes Payable	Budget		28

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39588	01/11/13	CAR12 CARTRIDGE WORLD					3523
12-02129	1	Printer Cartridges, Inv.3337	271.96	2-01-25-240-201 Office Supplies	Budget		6
39589	01/11/13	CBP01 CB PRINTING & GRAPHICS, INC					3523
12-02210	1	WINDOW BOTTOM FLAP ENVELOPES	98.75	2-01-42-750-200 BLOOMINGDALE WATER OE	Budget		10
12-02210	2	WINDOW BOTTOM FLAP ENVELOPES	493.75	2-01-42-750-200 BLOOMINGDALE WATER OE	Budget		11
12-02210	3	WINDOW BOTTOM FLAP ENVELOPES	987.50	2-09-55-500-201 Office Supplies	Budget		12
12-02258	1	5000 WINDOW ENVELOPES #10	39.00	2-01-20-130-201 Office Supplies	Budget		16
12-02258	2		39.00	2-01-20-145-201 Office Supplies	Budget		17
12-02258	3		39.00	2-01-25-240-201 Office Supplies	Budget		18
12-02258	4		39.00	2-09-55-500-201 Office Supplies	Budget		19
12-02258	5		39.00	2-05-55-500-201 Office Supplies	Budget		20
			<u>1,775.00</u>				
*90	01/11/13	CDW01 CDW-G					3523
12-01885	1	Quote C22N707,Samsung USB	92.61	2-01-25-240-405 Data Processing Equipment	Budget		2
39591	01/11/13	CHA03 LOUIS B. CHAPMAN, P.C.					3523
13-00119	1	OVERPAYMENT OF LIEN REDEMPTION	160.02	2-01-55-900-220 Refund Outside Lienholder	Budget		34
39592	01/11/13	CHH01 CONNOLLY&WHICKEY HISTORICAL ARC					3523
12-02255	1	2011 MUSEUM GRANT FEES	5,025.00	2-01-20-165-510 Engineering Services	Budget		15
39593	01/11/13	CHI01 CIRO CHIMENTO					3523
13-00040	1	2013 TUITION REIMBURSEMENT	1,500.00	3-01-25-240-610 Education and Training	Budget		31
39594	01/11/13	CON01 DOUGLAS CONNELL					3523
13-00005	1	2012 CLOTHING ALLOWANCE	300.00	2-01-26-290-635 Uniform Reimbursements	Budget		29
13-00005	2		100.00	2-05-55-501-635 Uniform Reimbursements	Budget		30
			<u>400.00</u>				
39595	01/11/13	COO01 MICHAEL COOPER					3523
13-00142	1	REIMBURSEMENT LICENSE FEE	81.00	3-05-55-500-620 Professional Licences and Dues	Budget		35
39596	01/11/13	COO03 COOPER POWER SYSTEMS					3523
12-02206	1	GENERATOR MAINTENANCE	90.74	2-01-25-240-430 Maintenance and Repairs	Budget		9

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39597	01/11/13	CRA01 CRANE CHEVROLET, INC.					3523
12-02201	1	CABLE KIT TRUCK 13	123.40	2-01-26-315-231	Budget		7
				Roads / Veh Maint & Repairs			
12-02201	2	CREDIT INV #CM270687	100.00	2-01-26-315-231	Budget		8
				Roads / Veh Maint & Repairs			
			23.40				
39598	01/11/13	CRA07 KENNETH CRAWFORD					3523
12-02260	1	MILEAGE REIMBURSEMENT	423.50	2-05-55-500-615	Budget		21
				Travel			
13-00066	1	2013 CELL PHONE REIMBURSEMENT	75.00	3-05-55-500-205	Budget		32
				Postage & Phone			
			498.50				
39599	01/11/13	DAL01 LINDA DALY					3523
12-01724	2	2012 CLOTHING ALLOWANCE	227.57	2-01-25-240-635	Budget		1
				Uniform Reimbursements			
39600	01/11/13	DAR01 DARMOFALSKI ENGR ASSOC, INC.					3523
12-02303	1	NOVEMBER 2012 SERVICES	690.00	D-19-55-100-690	Budget		23
				ETD DISCOUNT			
12-02303	2		115.00	2-01-21-180-550	Budget		24
				Other Professional Fees			
			805.00				
39601	01/11/13	DEA02 JAY M. DEAN					3523
13-00086	2	2013 EYECARE ALLOWANCE	200.00	3-01-23-220-900	Budget		33
				Group Health Insurance			
39602	01/11/13	DEA06 EVERDENE DUNLAP-DEAN					3523
12-02038	3	DEATH PRONOUNCEMENTS	75.00	2-01-25-240-550	Budget		3
				Other Professional Fees			
12-02038	4	DEATH PRONOUNCEMENTS	75.00	2-01-25-240-550	Budget		4
				Other Professional Fees			
			150.00				
39603	01/11/13	DEL02 DELL MARKETING L.P.					3523
12-02097	1	Comp.Equip,Quote 1011067317145	4,516.94	2-01-25-240-405	Budget		5
				Data Processing Equipment			
39604	01/11/13	DEL12 DELTA BUILDING SERVICES, CORP					3523
12-02304	1	DECEMBER 2012 SERVICE	1,047.00	2-09-55-500-630	Budget		25
				Cleaning & Facility Maintenance			
12-02304	2		349.00	2-05-55-501-630	Budget		26
				Cleaning and Facility Maintena			
12-02304	3		349.00	2-01-26-310-550	Budget		27
				Contracted Services			
			1,745.00				
305	01/11/13	DEP05 STEVE DE PASCALE					3523
12-02291	1	2012 CLOTHING ALLOWANCE	400.00	2-09-55-500-635	Budget		22
				Uniform Reimbursements			

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39606	01/11/13	DIA02 DIAMOND PAPER & JANITORIAL					3524
12-02167	1	SUPPLIES FOR BORO HALL/PD	285.35	2-01-26-310-215 Building Supplies	Budget		3
39607	01/11/13	DWY01 MICHAEL G. DWYER					3524
12-02299	1	2012 EYECARE ALLOWANCE	200.00	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		37
39608	01/11/13	EJA01 EDWARD J. ALBERT & SON, INC.					3524
12-02203	1	SERVICE CALLS	240.00	2-05-55-501-430 Maintenance and Repairs	Budget		11
12-02203	2		240.00	2-05-55-501-430 Maintenance and Repairs	Budget		12
12-02203	3		400.00	2-05-55-501-430 Maintenance and Repairs	Budget		13
12-02252	1	REPAIR VFD PUMP NO 1	225.00	2-05-55-501-430 Maintenance and Repairs	Budget		26
12-02252	2	INSTALL RF LINK BETWEEN PLANTS	2,384.10	W-06-55-103-652 ORD:2011-3:PLANT IMPROVEMENTS-UNFUNDED	Budget		27
12-02252	3	REPAIR PUMP #3 FAULT IN VFD	225.00	2-05-55-501-430 Maintenance and Repairs	Budget		28
12-02252	4	INSTALL CHART RECORDER ON TANK	356.00	W-06-55-103-652 ORD:2011-3:PLANT IMPROVEMENTS-UNFUNDED	Budget		29
12-02293	1	PUMP MAINTENANCE	255.00	2-01-26-311-630 Pump Station Maintenance	Budget		35
12-02293	2		170.00	2-01-26-311-630 Pump Station Maintenance	Budget		36
			<u>4,495.10</u>				
39609	01/11/13	EXC01 EXCELSIOR LUMBER CO INC.					3524
12-02195	1	VARIOUS SUPPLIES	3.98	2-01-26-290-430 Maintenance and Repairs	Budget		8
12-02195	2		2.20	2-01-26-290-430 Maintenance and Repairs	Budget		9
12-02195	3		10.50	2-01-26-290-430 Maintenance and Repairs	Budget		10
12-02241	1	HARDWARE SUPPLIES	7.70	2-01-30-420-650 PUBLIC EVENTS	Budget		21
12-02241	2		27.59	2-01-30-420-650 PUBLIC EVENTS	Budget		22
12-02241	3		12.75	2-01-30-420-650 PUBLIC EVENTS	Budget		23
12-02241	4		22.78	2-09-55-501-430 Maintenance and Repairs	Budget		24
12-02289	1	BATTERIES	16.32	2-05-55-501-430 Maintenance and Repairs	Budget		34
			<u>103.82</u>				
39610	01/11/13	EXC04 EXCLUSIVE ACCOUNTING SERVICES					3524
13-00121	1	DEC 2012 PAYROLL SERVICES	40.08	2-09-55-500-660 Payroll Processing	Budget		42
13-00121	2		34.35	2-05-55-500-665 Payroll Processing	Budget		43

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39610		EXCLUSIVE ACCOUNTING SERVICES					
	13-00121	3	28.63	2-01-20-130-630	Budget		44
				Payroll Processing			
	13-00121	4	11.44	2-01-42-750-200	Budget		45
				BLOOMINGDALE WATER OE			
			<u>114.50</u>				
39611	01/11/13	FAS02 FASTENAL COMPANY					3524
	12-02223	1	31.75	2-09-55-501-430	Budget		15
				Maintenance and Repairs			
	12-02223	2	10.55	2-09-55-501-430	Budget		16
				Maintenance and Repairs			
	12-02223	3	17.02	2-09-55-501-430	Budget		17
				Maintenance and Repairs			
	12-02223	4	20.70	2-09-55-501-430	Budget		18
				Maintenance and Repairs			
			<u>80.02</u>				
39612	01/11/13	FIR01 FIRE FIGHTERS EQUIPMENT CO.					3524
	12-02250	1	64.50	2-01-25-265-250	Budget		25
				Other Supplies			
39613	01/11/13	FOL01 FOLEY, INCORPORATED					3524
	12-02240	1	27.51	2-09-55-501-230	Budget		20
				Auto Parts/ Repair			
39614	01/11/13	FOX03 IVETTE FOX					3524
	13-00039	1	100.00	2-01-27-330-650	Budget		41
				Other Professional Services			
39615	01/11/13	GAR02 GARDEN STATE LABORATORIES INC.					3524
	12-02193	1	180.00	2-05-55-500-530	Budget		7
				Water Testing			
39616	01/11/13	GFO01 G.F.O.A. OF NEW JERSEY					3524
	13-00026	1	90.00	3-01-20-130-620	Budget		40
				Professional Licences and Dues			
39617	01/11/13	GIL02 GILBY'S SCREEN PRINTING					3524
	12-02268	1	130.96	2-05-55-501-635	Budget		30
				Uniform Reimbursements			
39618	01/11/13	GOF01 GOFFCO INDUSTRIES, LLC					3524
	12-02185	1	142.00	2-01-28-370-525	Budget		6
				Printing			
	12-02275	1	66.00	2-01-43-490-525	Budget		32
				Printing			
	12-02284	1	845.65	2-02-55-710-008	Budget		33
				RECYCLING TONNAGE GRANT			
			<u>1,053.65</u>				



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39619	01/11/13	HIL03 HILLSIDE ELECTRONICS CORP					3524
12-02209	1	EPSON TM-U675P-11 RECEIPTER	105.82	2-09-55-500-405 Data Processing Equipment	Budget		14
39620	01/11/13	IRB01 STUART C. IRBY, CO.					3524
11-00825	16	ELECTRIC REVENUE METERS	55,963.62	E-08-55-906-655 ORD:2009-6:AMR SYSTEM-UNFUNDED	Budget		1
11-00825	17	ELECTRIC REVENUE METERS	197.46	E-08-55-906-655 ORD:2009-6:AMR SYSTEM-UNFUNDED	Budget		2
			<u>56,161.08</u>				
39621	01/11/13	JLG01 J&L GROUP INC.					3524
12-02225	1	FIBER REPAIR HURRICANE SANDY	5,234.96	2-09-55-501-346 Hurricane Sandy Expenses	Budget		19
39622	01/11/13	JOH10 JOHN JOHNSON DODGE					3524
12-02183	1	TRUCK 41 REPAIR	35.60	2-01-26-315-231 Roads / Veh Maint & Repairs	Budget		4
12-02183	2		173.60	2-01-26-315-231 Roads / Veh Maint & Repairs	Budget		5
			<u>209.20</u>				
39623	01/11/13	KEN01 ARTHUR KENDER					3524
12-02274	1	2012 CLOTHING ALLOWANCE	145.99	2-01-25-240-635 Uniform Reimbursements	Budget		31
39624	01/11/13	KRA01 PAMELA M. KRATTIGER					3524
12-02302	1	2012 EYECARE ALLOWANCE	100.00	2-01-23-220-900 Group Health Insurance	Budget		38
12-02302	2		100.00	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		39
			<u>200.00</u>				
39625	01/11/13	LOW04 LOWE'S					3524
13-00122	1	DEC 2012 MAINTENANCE SUPPLIES	77.98	2-01-26-310-430 Facility Maint & Repairs	Budget		46
13-00122	2		34.14	2-09-55-501-430 Maintenance and Repairs	Budget		47
13-00122	3		23.73	2-01-30-420-650 PUBLIC EVENTS	Budget		48
13-00122	4		180.91	2-01-26-290-430 Maintenance and Repairs	Budget		49
13-00122	5		66.96	2-05-55-501-430 Maintenance and Repairs	Budget		50
			<u>383.72</u>				
39626	01/11/13	MAI02 MAIN POOL & CHEMICAL, INC					3525
12-00351	6	2012 CHLORINE CYLINDERS	570.00	2-05-55-501-235 Chemicals	Budget		1
12-02285	1	SODIUM HYDROXIDE/CHLORINE	1,597.80	2-05-55-501-235 Chemicals	Budget		16
			<u>2,167.80</u>				

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39627	01/11/13	MAR02 MARTIN F. MURPHY ESQ. 13-00042 1 JANUARY 2013 RETAINER	3,166.66	3-09-55-500-500 Legal Fees	Budget		3525 28
39628	01/11/13	MAR07 CRAIG MARION 12-01292 3 2012 EYECARE ALLOWANCE	71.65	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		3525 3
39629	01/11/13	MGL01 M G L PRINTING SOLUTIONS 13-00007 1 HOMESTEAD REBATE FORMS	158.00	2-01-20-145-525 Printing	Budget		3525 18
39630	01/11/13	MIK01 MIKE FITZPATRICK AND SON INC. 12-02253 1 HASBROUCK AVE INLET REBUILD	3,950.00	C-04-55-904-653 ORD:2009-4:ROAD IMPROVEMENTS-UNFUNDED	Budget		3525 11
39631	01/11/13	MOE01 MICHAEL A. WOELLER 13-00123 1 TUITION REIMBURSEMENT	1,500.00	3-01-25-240-610 Education and Training	Budget		3525 33
39632	01/11/13	MOE02 DENNIS WOELLER 13-00118 1 LIEN REDEMPTION	8,280.48	2-01-55-900-220 Refund Outside Lienholder	Budget		3525 32
39633	01/11/13	MON05 MONMOUTH TELECOM 13-00041 1 DECEMBER 2012 BILLING	467.96	2-09-55-500-205 Postage & Phone	Budget		3525 25
		13-00041 2	415.96	2-01-31-440-300 Telephone	Budget		26
		13-00041 3	155.99	2-05-55-500-205 Postage & Phone	Budget		27
			<u>1,039.91</u>				
39634	01/11/13	MOR02 MORRIS COUNTY - TREASURER 13-00020 1 2012 ADDED OMITTED TAX	617.10	2-01-55-900-212 County Taxes Payable	Budget		3525 22
39635	01/11/13	MOR26 MORRIS COUNTY TOURISM BUREAU 12-01085 1 2012 ANNUAL MEMBERSHIP FEE	100.00	2-01-29-391-625 Books and Periodicals	Budget		3525 2
39636	01/11/13	NAP01 GERALD J. NAPOLEONE SR. 12-02259 1 2012 EYECARE ALLOWANCE	184.10	2-01-23-220-900 Group Health Insurance	Budget		3525 12
39637	01/11/13	NEO01 NEOPOST USA, INC 12-02205 1 2 INK CARTRIDGES	207.90	2-09-55-500-205 Postage & Phone	Budget		3525 5
		12-02205 2	184.80	2-01-20-100-205 Postage	Budget		6

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39637	12-02205	NEOPOST USA, INC	69.30	2-05-55-500-205	Budget		7
	3	Continued		Postage & Phone			
			462.00				
39638	01/11/13	NEW02 NEW JERSEY STATE LEAGUE OF	216.65	3-01-20-100-620	Budget		3525
	13-00018	1 2013 MEMBERSHIP DUES		Professional Licences and Dues			19
	13-00018	2	216.65	3-09-55-500-620	Budget		20
	13-00018	3	185.70	3-05-55-500-620	Budget		21
			619.00	Professional Licences and Dues			
39639	01/11/13	NIO01 JOE NIOSI	50.00	3-01-31-440-300	Budget		3525
	13-00068	1 2013 CELL PHONE REIMBURSEMENT		Telephone			30
	13-00068	2	25.00	3-05-55-500-205	Budget		31
			75.00	Postage & Phone			
39640	01/11/13	NIS01 NISIVOCCIA & COMPANY LLP	8,200.00	2-05-55-500-505	Budget		3525
	12-02272	1 SERVICES THROUGH 12/31/12		Auditing Fees			13
	12-02272	2	14,500.00	2-09-55-500-505	Budget		14
	12-02272	3	2,370.00	2-09-55-500-505	Budget		15
	13-00023	1 ANNUAL AUDIT YEAR END 12/12	4,793.00	2-01-20-135-505	Budget		23
	13-00023	2	10,607.00	3-01-20-135-505	Budget		24
			40,470.00	Audit Services			
39641	01/11/13	NJC02 NORTH JERSEY CONCERT BAND	200.00	2-01-30-420-650	Budget		3525
	12-02175	1 PARK LIGHTING MUSIC FEE		PUBLIC EVENTS			4
39642	01/11/13	NJM02 NJ MOTOR VEHICLE COMMISSION	150.00	2-09-55-500-620	Budget		3525
	12-02234	1 RENEWAL OF ONLINE ACCESS TO MV		Professional Licences and Dues			10
39643	01/11/13	NOR01 NORTH JERSEY MEDIA GROUP INC.	150.86	2-01-20-120-520	Budget		3525
	13-00045	1 DECEMBER 2012 ADS		Advertising			29
39644	01/11/13	NOR13 NORTH JERSEY TRANSMISSION	2,489.86	2-01-26-315-270	Budget		3525
	12-02286	1 REPAIR TRANSMISSION CAR #334		Police / Auto Parts			17
39645	01/11/13	NYN01 NY-NJ TRAILER SUPPLY	25.81	2-09-55-501-346	Budget		3525
	12-02228	1 TIEDOWN,BRACKET,SOCKET,GREASE		Hurricane Sandy Expenses			8

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39645	12-02228	NY-NJ TRAILER SUPPLY 2	90.76	2-09-55-501-346 Hurricane Sandy Expenses	Budget		9
		Continued	116.57				
39646	01/11/13 12-00140	BLO01 BLOOMINGDALE BOROUGH 4 2012 BRANDT LANE WATER CHARGES	123.25	2-01-26-310-530 Hydrant Rental	Budget		3526 1
39647	01/11/13 13-00017	NYS01 N.Y. S&W RAILWAY CORPORATION 1 2013 ANNUAL LICENSE FEE	3,531.71	3-01-26-311-640 Rents & Easements	Budget		3526 31
39648	01/11/13 12-02242	ONE03 ONE CALL CONCEPTS, INC 1 REGULAR LOCATES	178.18	2-09-55-501-430 Maintenance and Repairs	Budget		3526 22
	12-02242	2	1.18	2-09-55-501-430 Maintenance and Repairs	Budget		23
			177.00				
39649	01/11/13 12-02248	ONS01 ON SITE APPARATUS SERVICES 1 REPAIRS TO #344 & #343	200.00	2-01-25-265-420 Heavy Equipment	Budget		3526 24
	12-02248	2	360.00	2-01-25-265-420 Heavy Equipment	Budget		25
	12-02248	3	1,250.00	2-01-25-265-420 Heavy Equipment	Budget		26
			1,810.00				
39650	01/11/13 12-02192	PAS02 PASSAIC VALLEY 1 TOTAL COLIFORM ANALYSIS	40.00	2-05-55-500-530 Water Testing	Budget		3526 17
39651	01/11/13 13-00001	PER09 PERIMETER INTERNETWORKING CORP 1 2013 MONTHLY SERVICE JANUARY	500.00	3-01-25-240-405 Data Processing Equipment	Budget		3526 27
39652	01/11/13 12-02207	PIT01 PITNEY BOWES INC. 1 MAINTENANCE CONTRACT	344.25	2-09-55-500-430 Maintenance and Repairs	Budget		3526 18
	12-02207	2	344.25	2-05-55-500-430 Maintenance and Repairs	Budget		19
			688.50				
39653	01/11/13 13-00014	POS01 POSTMASTER WAYNE, NEW JERSEY 1 2013 MAILING FEES	266.00	3-09-55-500-205 Postage & Phone	Budget		3526 28
	13-00014	2	38.00	3-05-55-500-205 Postage & Phone	Budget		29
	3-00014	3	76.00	3-01-20-100-205 Postage	Budget		30
			380.00				

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39654	01/11/13	PRO01 PROFESSIONAL SECURITY					3526
13-00019	1	YEARLY CENTRAL STA MONITORING	240.00	3-01-26-311-640	Budget		32
				Rents & Easements			
13-00019	2	YEARLY CENTRAL STA MONITORING	240.00	3-01-26-311-640	Budget		33
				Rents & Easements			
			480.00				
39655	01/11/13	PUB03 PSE&G CO					3526
13-00043	1	DECEMBER 2012 BILLING	5,461.06	2-01-31-446-330	Budget		34
				Natural Gas			
13-00043	2		872.34	2-09-55-500-325	Budget		35
				Natural Gas			
13-00043	3		1,686.02	2-05-55-500-325	Budget		36
				Fuel Oil			
			8,019.42				
39656	01/11/13	REG01 REGISTRARS' ASSOCIATION OF NJ					3526
13-00094	1	2013 MEMBERSHIP DUES	50.00	3-01-20-120-620	Budget		38
				Professional Licences and Dues			
39657	01/11/13	REN04 RENATO'S PORTRAIT STUDIO					3526
12-02004	1	MAYOR'S PROFESSIONAL PORTRAIT	350.00	2-01-29-391-550	Budget		2
				Other Professional Fees			
58	01/11/13	RFE01 R. FEBBI CONTRACTING					3526
12-02231	1	SEWER PUMPOUT DURING SANDY	475.00	2-09-55-501-346	Budget		21
				Hurricane Sandy Expenses			
39659	01/11/13	RIC01 JEFFREY W. RICKER					3526
13-00084	1	2013 CELL PHONE REIMBURSEMENT	55.00	3-09-55-500-205	Budget		37
				Postage & Phone			
39660	01/11/13	RIC07 RICOH BUSINESS SYSTEMS					3526
12-02176	1	METER READING	6.93	2-09-55-500-430	Budget		6
				Maintenance and Repairs			
12-02176	2		6.16	2-01-20-100-430	Budget		7
				Maintenance and Repairs			
12-02176	3		2.30	2-05-55-500-430	Budget		8
				Maintenance and Repairs			
			15.39				
39661	01/11/13	RIV01 RIVERDALE POWER MOWER, INC.					3526
12-02180	1	PARTS FOR PLOWS, SALT SPREADERS	295.59	2-01-26-290-235	Budget		9
				Chemicals & Winter Materials			
12-02180	2		86.24	2-01-26-290-235	Budget		10
				Chemicals & Winter Materials			
12-02180	3		129.41	2-01-26-290-235	Budget		11
				Chemicals & Winter Materials			
12-02180	4		98.00	2-01-26-290-235	Budget		12
				Chemicals & Winter Materials			
12-02180	5		59.95	2-01-26-290-235	Budget		13
				Chemicals & Winter Materials			

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39661		RIVERDALE POWER MOWER, INC.					
12-02180	6	Continued	88.40	2-01-26-290-235	Budget		14
				Chemicals & Winter Materials			
12-02180	7		93.85	2-01-26-290-235	Budget		15
				Chemicals & Winter Materials			
			851.44				
39662	01/11/13	RNJ01 RNJ ELECTRONICS					3526
12-02128	1	21.5" Widescreen Monitor	504.24	2-01-25-240-450	Budget		3
				Other Capital Equipment			
39663	01/11/13	ROU02 ROUTE 23 ELECTRICAL SUPPLY					3526
12-02226	1	VARIOUS SUPPLIES	257.40	2-09-55-501-430	Budget		20
				Maintenance and Repairs			
39664	01/11/13	ROU04 ROUTE 23 AUTO MALL, LLC					3526
12-02130	1	Auto Parts	135.82	2-01-26-315-270	Budget		4
				Police / Auto Parts			
12-02130	2	Auto Parts	12.80	2-01-26-315-270	Budget		5
				Police / Auto Parts			
			148.62				
39665	01/11/13	ROY03 ROYAL COMMUNICATIONS, INC					3526
12-02191	1	HIGHBAND HT750	675.00	2-01-25-265-400	Budget		16
				Communication Equipment			
39666	01/11/13	SAA01 S & A AUTO PARTS					3527
12-01733	1	SNOW CHAINS	2,998.00	E-08-55-112-652	Budget		4
				ORD:2011-12:PURCHASE BUCKET TRUCK-UNFUND			
12-01733	2	CREDIT INV #10-054095	1,499.00	E-08-55-112-652	Budget		5
				ORD:2011-12:PURCHASE BUCKET TRUCK-UNFUND			
12-02199	1	HOOK UP PARTS TRUCK 10	37.45	2-01-26-315-230	Budget		12
				Roads / Auto Parts			
12-02219	1	VARIOUS PARTS	72.20	2-09-55-501-346	Budget		13
				Hurricane Sandy Expenses			
12-02219	2		12.64	2-09-55-501-346	Budget		14
				Hurricane Sandy Expenses			
12-02219	3		91.71	2-09-55-501-346	Budget		15
				Hurricane Sandy Expenses			
12-02219	4		21.31	2-09-55-501-346	Budget		16
				Hurricane Sandy Expenses			
12-02219	5		40.50	2-09-55-501-346	Budget		17
				Hurricane Sandy Expenses			
12-02219	6		99.20	2-09-55-501-346	Budget		18
				Hurricane Sandy Expenses			
12-02233	1	VARIOUS PARTS AND SUPPLIES	2,851.24	2-09-55-501-230	Budget		22
				Auto Parts/ Repair			
12-02249	1	SPEEDIDRI, BATTERY, JUMP PACK	222.00	2-01-25-265-250	Budget		25
				Other Supplies			
12-02249	2		147.94	2-01-25-265-250	Budget		26
				Other Supplies			

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39666	12-02249	S & A AUTO PARTS 3	159.95	2-01-25-265-250 Other Supplies	Budget		27
		Continued	<u>5,255.14</u>				
39667	01/11/13 12-02222	SAL04 SALOMONE BROTHERS, INC 1 REPLACE GAS PUMP	4,000.00	2-01-26-290-670 CRACK SEALING	Budget		3527 20
	12-02222	2 REPLACE GAS PUMP	3,549.00	2-09-55-501-430 Maintenance and Repairs	Budget		21
			<u>7,549.00</u>				
39668	01/11/13 12-02267	SEC02 SECURITY SHREDDING 1 Shredding Invoice 4363	65.00	2-01-25-240-430 Maintenance and Repairs	Budget		3527 28
39669	01/11/13 12-02276	SIE01 GEORGE SIEK 1 REIMBURSEMENT	36.00	2-01-23-220-900 Group Health Insurance	Budget		3527 30
39670	01/11/13 12-02273	SIE04 TIMOTHY J. SIEK 1 2012 EYECARE ALLOWANCE	200.00	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		3527 29
.71	01/11/13 12-02096	SPE06 SPECTRUM POWER PRODUCTS, LLC 1 TS-1 Tangent Stirrup	1,143.00	2-09-55-501-250 Distribution Supplies	Budget		3527 6
	12-02096	2 BAS-14F Anti-Sway Arm	1,967.00	2-09-55-501-250 Distribution Supplies	Budget		7
			<u>3,110.00</u>				
39672	01/11/13 12-00708	STA04 STATE OF NEW JERSEY, TREASURER 4 2012 DCA FEES	1,207.00	2-01-55-900-213 DCA Building Fees Payable	Budget		3527 3
39673	01/11/13 12-02169	STA29 STAPLES ADVANTAGE 1 HP TONERS #CE390A	653.56	2-09-55-500-201 Office Supplies	Budget		3527 9
	12-02292	1 2 CARTRIDGES #819542	130.58	2-09-55-501-201 Office Supplies	Budget		31
	12-02292	2 10 CASES COPY PAPER #135848	65.18	2-01-20-130-201 Office Supplies	Budget		32
	12-02292	3	65.19	2-01-20-145-201 Office Supplies	Budget		33
	12-02292	4	65.19	2-01-25-240-201 Office Supplies	Budget		34
	12-02292	5	65.19	2-09-55-500-201 Office Supplies	Budget		35
	12-02292	6	65.19	2-05-55-500-201 Office Supplies	Budget		36

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39673		STAPLES ADVANTAGE					
	12-02292	7 2 2" BINDERS #816215	22.40	2-01-43-490-201	Budget		37
				Office Supplies			
			<u>1,132.48</u>				
39674	01/11/13	STA35 STATE OF NEW JERSEY					3527
	13-00016	1 JANUARY 2013 HEALTH BENEFITS	61,343.50	3-09-55-507-900	Budget		38
				ELECTRIC GROUP HEALTH INS			
	13-00016	2	64,446.23	3-01-23-220-900	Budget		39
				Group Health Insurance			
	13-00016	3	17,524.27	3-05-55-507-900	Budget		40
				WATER GROUP HEALTH INSURANCE			
			<u>143,314.00</u>				
39675	01/11/13	STA36 STATEWIDE STRIPING CORPORATION					3527
	12-02243	1 LINE STRIPING DECKER RD	2,092.00	2-05-55-500-550	Budget		23
				Other Professional Fees			
	12-02243	2 LINE STRIPING BARTHOLDI AVE	4,100.00	C-04-55-904-653	Budget		24
				ORD:2009-4:ROAD IMPROVEMENTS-UNFUNDED			
			<u>6,192.00</u>				
39676	01/11/13	STRO1 CRAIG R. STRUBLE					3527
	13-00085	1 2013 CELL PHONE REIMBURSEMENT	55.00	3-09-55-500-205	Budget		50
				Postage & Phone			
39677	01/11/13	SUB01 SUBURBAN DISPOSAL, INC.					3527
	12-00139	12 2012 WASTE COLLECTION DECEMBER	33,833.34	2-01-26-305-340	Budget		2
				Garbage Removal			
39678	01/11/13	TAX01 T.C.T.A. MEMBERSHIP SERVICES					3527
	13-00057	1 2013 MEMBERSHIP DUES	100.00	3-01-20-145-620	Budget		48
				Professional Licences and Dues			
	13-00060	1 2013 MEMBERSHIP DUES	100.00	3-01-20-130-550	Budget		49
				Other Professional Fees			
			<u>200.00</u>				
39679	01/11/13	TAY02 TAYLOR OIL COMPANY					3527
	13-00047	1 DECEMBER 2012 DIESEL	6,175.33	2-09-55-500-315	Budget		45
				Gasoline & Diesel			
	13-00047	2	289.47	2-05-55-500-315	Budget		46
				Gasoline			
	13-00047	3	3,184.16	2-01-31-460-315	Budget		47
				Gasoline			
			<u>9,648.96</u>				
39680	01/11/13	TIL01 TILCON NEW YORK INC.					3527
	12-02198	1 TOP LIQUID ASPHALT	77.47	2-05-55-501-201	Budget		10
				DISTRIBUTION SUPPLIES			
	12-02198	2	77.48	2-01-26-290-650	Budget		11
				Road Repair Materials			
			<u>154.95</u>				



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39681	01/11/13	TIL03 JASON TILLEY					3527
	12-02221	1 COMPUTER SERVICE	1,470.00	2-09-55-500-675 NETWORK MAINTENANCE	Budget		19
39682	01/11/13	TOW02 TOWNSHIP OF RANDOLPH					3527
	13-00024	1 2013 COUNTY CO-OP MEMBERSHIP	385.00	3-01-20-100-620 Professional Licences and Dues	Budget		42
	13-00024	2	385.00	3-09-55-500-620 Professional Licences and Dues	Budget		43
	13-00024	3	330.00	3-05-55-500-620 Professional Licences and Dues	Budget		44
			<u>1,100.00</u>				
39683	01/11/13	TRED1 TREASURER, STATE OF NEW JERSEY					3527
	13-00022	1 OVERPAYMENT REFUND	4,000.00	2-01-55-900-870 Refund of Current Year Revenue	Budget		41
39684	01/11/13	TRE13 TREASURER, STATE OF NJ					3527
	12-00135	6 2012 MARRIAGE/CIVIL UNION FEES	275.00	2-01-55-900-145 Due to State of NJ Marriage Lc	Budget		1
39685	01/11/13	TRI08 TRICO EQUIPMENT SERVICES, INC					3527
	12-02110	1 WINDOW FOR BACKHOE	433.62	2-09-55-501-346 Hurricane Sandy Expenses	Budget		8
39686	01/11/13	MOR02 MORRIS COUNTY - TREASURER					3528
	13-00020	2 2012 ADDED OMITTED TAX	41.44	2-01-55-900-212 County Taxes Payable	Budget		28
39687	01/11/13	POS01 POSTMASTER WAYNE, NEW JERSEY					3528
	13-00074	1 2013 BULK MAIL PAYMENTS	3,000.00	3-09-55-500-205 Postage & Phone	Budget		34
	13-00074	2	600.00	3-05-55-500-205 Postage & Phone	Budget		35
	13-00074	3	400.00	3-01-20-100-205 Postage	Budget		36
			<u>4,000.00</u>				
39688	01/11/13	TRE01 TREASURER, STATE OF NEW JERSEY					3528
	13-00028	1 WATER ALLOCATION FEES	9,985.00	3-05-55-500-620 Professional Licences and Dues	Budget		29
39689	01/11/13	TYND1 TYNDALE COMPANY, INC					3528
	12-00343	36 MIKE DWYER	749.95	2-09-55-501-420 Safety Equipment	Budget		4
	12-00343	37 PETE CLAVE	732.95	2-09-55-501-420 Safety Equipment	Budget		5
	12-00343	38 TIM SIEK	45.95	2-09-55-501-420 Safety Equipment	Budget		6
			<u>1,528.85</u>				

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39690	01/11/13	ULT03 ULTRASAFE SECURITY					3528
12-02296	1	FIRE ALARM INSPECTION	395.00	2-01-26-310-430 Facility Maint & Repairs	Budget		22
39691	01/11/13	UNI01 UNITED STATES POSTAL SERVICE					3528
13-00044	1	BULK POSTAGE	3,000.00	3-09-55-500-205 Postage & Phone	Budget		30
13-00044	2		600.00	3-05-55-500-205 Postage & Phone	Budget		31
13-00044	3		400.00	3-01-20-100-205 Postage	Budget		32
			<u>4,000.00</u>				
39692	01/11/13	UNI15 UNIVERSAL BLOOMINGDALE					3528
12-02182	1	BATTERIES TRUCKS 13,41	110.06	2-01-26-315-230 Roads / Auto Parts	Budget		8
12-02182	2		174.58	2-01-26-315-230 Roads / Auto Parts	Budget		9
			<u>284.64</u>				
39693	01/11/13	UNI17 UNITED HEALTHCARE					3528
13-00002	1	2013 INSURANCE PREMIUM	1,915.95	3-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		27
39694	01/11/13	VAC02 MARGOT VACCARO					3528
12-00292	9	2012 HEALTH CLINIC SVC	58.00	2-01-27-330-650 Other Professional Services	Budget		3
39695	01/11/13	VER02 VERIZON WIRELESS					3528
12-00129	12		103.07	2-09-55-500-205 Postage & Phone	Budget		1
12-00130	12		400.26	2-01-31-440-300 Telephone	Budget		2
			<u>503.33</u>				
39696	01/11/13	VER03 VERIZON					3528
12-02301	1	DECEMBER 2012 BILLING	116.84	2-09-55-500-205 Postage & Phone	Budget		23
12-02301	2		103.86	2-01-31-440-300 Telephone	Budget		24
12-02301	3		38.95	2-05-55-500-205 Postage & Phone	Budget		25
			<u>259.65</u>				
39697	01/11/13	VOL03 VOLOGY DATA SYSTEMS					3528
12-02254	1	FIBER OPTIC CABLES	111.33	2-09-55-500-405 Data Processing Equipment	Budget		13
39698	01/11/13	WAG03 WAGE WORKS					3528
12-02256	1	2012 FLEX SPENDING CHARGES	16.67	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		14
12-02256	2		16.66	2-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		15

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39698		MAGE WORKS					
12-02256	3		16.67	2-01-23-220-900	Budget		16
		Continued		Group Health Insurance			
			50.00				
39699	01/11/13	WAT01 WATER WORKS SUPPLY CO., INC.					3528
12-02287	1	REPLACEMENT PARTS	305.48	2-05-55-501-430	Budget		17
				Maintenance and Repairs			
12-02287	2		321.36	2-05-55-501-430	Budget		18
				Maintenance and Repairs			
12-02287	3		938.46	2-05-55-501-430	Budget		19
				Maintenance and Repairs			
			1,565.30				
39700	01/11/13	WAY01 WAYNE ELECTRICAL SUPPLY CO.					3528
12-02235	1	VARIOUS SUPPLIES	100.62	2-09-55-501-430	Budget		10
				Maintenance and Repairs			
12-02235	2		75.80	2-09-55-501-430	Budget		11
				Maintenance and Repairs			
12-02235	3		154.73	2-09-55-501-430	Budget		12
				Maintenance and Repairs			
			331.15				
39701	01/11/13	WEI07 WEIGHTS AND MEASURES FUND					3528
3-00059	1	01 SML SCALES	25.00	3-01-27-330-550	Budget		33
				Contracted Services			
39702	01/11/13	MET01 M. E. TIMMERMAN					3528
12-02294	1	REFRACTOMETER SALINITY	66.36	2-01-26-290-235	Budget		21
				Chemicals & Winter Materials			
39703	01/11/13	WHI02 WILLIAM WHITTY					3528
12-02305	1	2012 CLOTHING ALLOWANCE	400.00	2-01-26-290-635	Budget		26
				Uniform Reimbursements			
39704	01/11/13	WNG01 GRAINGER					3528
12-02288	1	HEATING MAINTENANCE PARTS	263.82	2-01-26-310-430	Budget		20
				Facility Maint & Repairs			
39705	01/11/13	XTR01 XTREME GRAPHIX L.L.C.					3528
12-02111	1	New graphics for Patrol Cars	1,100.00	2-01-26-315-270	Budget		7
				Police / Auto Parts			
39708	01/11/13	MAR10 ANNA MARION					3530
13-00145	1	PRESCRIPTION REIMBURSEMENT	29.00	3-09-55-507-900	Budget		1
				ELECTRIC GROUP HEALTH INS			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
39708		ANNA NARION					
Continued							
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		174	0	3,382,634.54	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		174	0	3,382,634.54	0.00	

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Control Account	Department	Description	Amount Charged
1-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OE	4,907.46
2-01-20-100-200	ADMINISTRATIVE & EXECUTIVE	A&E OTHER EXPENSES	700.95
2-01-20-120-200	MUNICIPAL CLERK	MUNICIPAL CLERK OE	150.86
2-01-20-130-200		FINANCE OE	320.61
2-01-20-135-505		Audit Services	4,793.00
2-01-20-145-200	TAX COLLECTOR	TAX COLLECTOR OE	310.70
2-01-20-150-200	TAX ASSESSOR	TAX ASSESSOR OE	160.00
2-01-20-165-000	ENGINEERING FEES	ENGINEERING FEES	5,578.00
2-01-21-180-200	PLANNING BOARD	PLANNING BOARD OE	535.00
2-01-23-220-900		Group Health Insurance	536.77
2-01-25-240-200	POLICE DEPARTMENT	POLICE DEPARTMENT OE	6,633.80
2-01-25-252-200	EMERGENCY MANAGEMENT	EMERGENCY MANAGEMENT OE	128.16
2-01-25-265-200	FIRE DEPARTMENT	FIRE DEPARTMENT OE	3,641.00
2-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OE	5,892.87
2-01-26-305-200	GARBAGE & TRASH	GARBAGE & TRASH OE	64,581.48
2-01-26-310-200	BUILDINGS & GROUNDS	BUILDINGS & GROUNDS OE	2,259.95
2-01-26-311-200	SEWER OPERATIONS	SEWER OPERATIONS OE	425.00
2-01-26-315-200	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE OE	4,514.74
2-01-27-330-200	HEALTH DEPARTMENT	HEALTH DEPARTMENT OE	158.00
2-01-28-370-200	RECREATION DEPARTMENT	RECREATION DEPARTMENT OE	142.00
2-01-29-391-200	MUSEUM	MUSEUM OE	450.00
2-01-30-420-650		PUBLIC EVENTS	471.00
2-01-31-430-305		Electric	5,095.24
2-01-31-440-300		Telephone	1,432.09
2-01-31-446-330		Natural Gas	5,461.06
2-01-31-460-315		Gasoline	6,668.81
2-01-42-750-200	BLOOMINGDALE WATER INTERLOCAL	BLOOMINDALE WATER OE	727.57

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Control Account	Department	Description	Amount Charged
2-01-43-490-200	MUNICIPAL COURT	MUNICIPAL COURT OE	88.40
2-02-55-710-008		RECYCLING TONNAGE GRANT	845.65
2-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	21,099.61
2-05-55-501-200	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION OE	5,803.81
2-05-55-507-900		WATER GROUP HEALTH INSURANCE	16.66
2-09-55-500-200	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN OE	32,699.03
2-09-55-501-200	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. OE	22,320.74
2-09-55-504-000	Purchased Power	Purchased Power	1,420,209.81
2-09-55-507-900		ELECTRIC GROUP HEALTH INS	1,456.14
2-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	3,621.77
3-01-20-100-200	ADMINISTRATIVE & EXECUTIVE	A&E OTHER EXPENSES	1,477.65
3-01-20-120-200	MUNICIPAL CLERK	MUNICIPAL CLERK OE	50.00
3-01-20-130-200		FINANCE OE	190.00
3-01-20-135-505		Audit Services	10,607.00
3-01-20-145-200	TAX COLLECTOR	TAX COLLECTOR OE	100.00
3-01-23-212-915		Fireman's	1,610.14
3-01-23-220-900		Group Health Insurance	64,646.23
3-01-25-240-200	POLICE DEPARTMENT	POLICE DEPARTMENT OE	3,611.77
3-01-25-265-200	FIRE DEPARTMENT	FIRE DEPARTMENT OE	109.54
3-01-26-311-200	SEWER OPERATIONS	SEWER OPERATIONS OE	4,011.71
3-01-27-330-200	HEALTH DEPARTMENT	HEALTH DEPARTMENT OE	25.00
3-01-31-440-300		Telephone	50.00
3-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	11,927.15
3-05-55-507-900		WATER GROUP HEALTH INSURANCE	17,524.27
3-09-55-500-200	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN OE	10,254.21
1-09-55-507-900		ELECTRIC GROUP HEALTH INS	64,156.27
C-04-55-904-000	ORD:2009-4: VARIOUS IMPROVEMETNS	ORD:2009-4: VARIOUS IMPROVEMETNS	8,050.00

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Control Account	Department	Description	Amount Charged
D-19-55-100-690		ETD DISCOUNT	690.00
E-08-55-112-650	ORD:2011-12:ELECTRIC SYSTEM IMPRO	ORD:2011-12:VARIOUS IMPROVEMENTS-UNFU	1,499.00
E-08-55-906-000	ORD:2009-6:VARIOUS IMPROVEMETNS	ORD:2009-6:VARIOUS IMPROVEMETNS	56,161.08
T-13-56-370-200	RECREATION TRUST	RECREATION TRUST OE	4,919.37
W-06-55-103-000	ORD:2011-3:WATER SYSTEM IMPROVEM	ORD:2011-3:WATER SYSTEM IMPROVEMENTS	17,250.10
Z-01-55-900-145		Due to State of NJ Marriage Lc	275.00
Z-01-55-900-210		School Taxes Payable	1,453,249.88
Z-01-55-900-212		County Taxes Payable	658.54
Z-01-55-900-213		OCA Building Fees Payable	1,207.00
Z-01-55-900-220		Refund Outside Lienholder	8,440.50
Z-01-55-900-850		School Gas Reimbursement	1,045.39
Z-01-55-900-870		Refund of Current Year Revenue	4,000.00

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	4,907.46	0.00
CURRENT FUND	2-01	121,857.06	0.00
	2-02	845.65	0.00
WATER UTILITY OPERATING	2-05	26,920.08	0.00
ELECTRIC UTILITY OPERATING	2-09	1,476,685.72	0.00
BUTLER LIBRARY	2-26	3,621.77	0.00
Year Total:		1,629,930.28	0.00
CURRENT FUND	3-01	86,489.04	0.00
WATER UTILITY OPERATING	3-05	29,451.42	0.00
ELECTRIC UTILITY OPERATING	3-09	74,410.48	0.00
Year Total:		190,350.94	0.00
GENERAL CAPITAL FUND	C-04	8,050.00	0.00
	D-19	690.00	0.00
WATER UTILITY CAPITAL FUND	E-08	57,660.08	0.00
TRUST FUND	T-13	4,919.37	0.00
WATER UTILITY CAPITAL FUND	W-06	17,250.10	0.00
NON BUDGET SECTION	Z-01	1,468,876.31	0.00
Total of All Funds:		3,382,634.54	0.00



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Range of Checking Accts: PAYROLL CLEAR to PAYROLL CLEAR Range of Check Ids: 39531 to 39708  
 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
39543	12/31/12	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3517
12-02122	1	PAY OF 12/27/12	15.95	2-09-55-523-650	Budget		1
				TEMPORARY DISABILITY			
12-02122	2		5,402.75	2-09-55-522-650	Budget		2
				ELECTRIC OPERATING - F I C A			
12-02122	3		1,029.50	2-05-55-522-650	Budget		3
				WATER OPERATING - F I C A			
12-02122	4		5,467.49	2-01-36-472-650	Budget		4
				FICA/MEDI			
12-02122	5		606.19	2-26-55-522-650	Budget		5
				FICA - LIBRARY			
			12,521.88				
39544	12/31/12	BOR03 BOROUGH OF BUTLER PAY. GROSS					3517
12-02124	1	PAY OF 12/27/12	11,324.78	2-09-55-500-101	Budget		6
				Base Full Time Salaries			
12-02124	2		69,497.88	2-09-55-501-101	Budget		7
				Base Full Time Salaries			
12-02124	3		9,016.43	2-09-55-501-110	Budget		8
				Overtime Full Time			
12-02124	4		2,899.20	2-09-55-503-101	Budget		9
				BASE FULL TIME SALARIES			
12-02124	5		8,533.83	2-09-55-502-101	Budget		10
				Base Full Time Salaries			
12-02124	6		2,631.67	2-09-55-502-110	Budget		11
				Overtime Full Time			
12-02124	7		5,781.59	2-05-55-500-101	Budget		12
				Base Full Time Salaries			
12-02124	8		9,286.42	2-05-55-501-101	Budget		13
				Base Full Time Salaries			
12-02124	9		1,384.61	2-05-55-501-110	Budget		14
				Overtime Full Time			
12-02124	10		3,753.47	2-05-55-502-101	Budget		15
				Base Full Time Salaries			
12-02124	11		427.86	2-05-55-502-110	Budget		16
				Overtime Full Time			
12-02124	12		2,374.37	2-01-20-100-101	Budget		17
				Base Full Time Salaries			
12-02124	13		278.83	2-01-20-110-105	Budget		18
				Base Part Time Salaries			
12-02124	14		1,310.35	2-01-20-120-101	Budget		19
				Base Full Time Salaries			
12-02124	15		1,981.03	2-01-20-130-101	Budget		20
				Base Full Time Salaries			
12-02124	16		1,550.17	2-01-20-145-101	Budget		21
				Base Full Time Salaries			
12-02124	17		1,826.65	2-01-20-150-105	Budget		22
				Base Part Time Salaries			
12-02124	18		749.99	2-01-21-180-101	Budget		23
				Base Full Time Salaries			

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NO #	Item	Description					Ref Seq
39544		BOROUGH OF BUTLER PAY, GROSS		Continued			
12-02124	19		1,469.27	2-01-21-185-101 Base Full Time Salaries	Budget		24
12-02124	20		91.81	2-01-22-195-105 Base Part Time Salaries	Budget		25
12-02124	21		58,072.87	2-01-25-240-101 Base Full Time Salaries	Budget		26
12-02124	22		3,971.56	2-01-25-240-110 Overtime Full Time	Budget		27
12-02124	23		2,858.01	2-01-25-240-130 Crossing Guards	Budget		28
12-02124	24		236.33	2-01-25-240-140 Court Pay	Budget		29
12-02124	25		76.26	2-01-25-265-105 Base Part Time Salaries	Budget		30
12-02124	26		273.96	2-01-25-265-160 Uniform Fire Safety/Prevention	Budget		31
12-02124	27		12,140.44	2-01-26-290-101 Base Full Time Salaries	Budget		32
12-02124	28		244.62	2-01-26-290-110 Overtime Full Time	Budget		33
12-02124	29		288.45	2-01-26-305-101 Base Full Time Salaries	Budget		34
12-02124	30		3,461.64	2-01-26-311-101 Base Full Time Salaries	Budget		35
12-02124	32		2,604.60	2-01-26-315-101 Base Full Time Salaries	Budget		36
12-02124	33		699.08	2-01-27-330-105 Base Part Time Salaries	Budget		37
12-02124	34		637.60	2-01-27-365-105 Base Part Time Salaries	Budget		38
12-02124	35		1,451.69	2-01-28-370-105 Base Part Time Salaries	Budget		39
12-02124	36		6,154.00	2-02-55-710-003 SAFE & SECURE COMMUNITIES	Budget		40
12-02124	37		2,148.23	2-01-43-490-101 Base Full Time Salaries	Budget		41
12-02124	38		1,568.44	2-01-43-490-105 Base Part Time Salaries	Budget		42
12-02124	39		40.00	2-01-43-490-110 Overtime Full Time	Budget		43
12-02124	40		509.04	2-01-25-275-105 Municipal Prosecutor	Budget		44
12-02124	41		423.06	2-01-42-750-105 BLOOMINGDALE WATER S&M	Budget		45
12-02124	42		4,382.40	2-09-55-501-145 Retirement Sick Pay	Budget		46
12-02124	43		91.14	2-01-25-240-135 Special Police/ Matrons	Budget		47
12-02124	44		7,924.08	2-26-55-390-105 Base Part Time Salaries	Budget		48
			<u>246,427.71</u>				

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PO #	Item	Description					Ref Seq
39706	01/11/13	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3529
13-00143	1	PAY OF 01/10/13	2,935.57	3-09-55-523-650	Budget		1
				TEMPORARY DISABILITY			
13-00143	2		8,518.71	3-09-55-522-650	Budget		2
				ELECTRIC OPERATING - F I C A			
13-00143	3		1,961.98	3-05-55-522-650	Budget		3
				WATER OPERATING - F I C A			
13-00143	4		9,757.36	3-01-36-472-650	Budget		4
				FICA/MEDI			
13-00143	5		580.25	3-26-55-522-650	Budget		5
				FICA - LIBRARY			
			<u>23,753.87</u>				
39707	01/11/13	BOR03 BOROUGH OF BUTLER PAY. GROSS					3529
13-00144	1	PAY OF 01/10/13	11,740.17	3-09-55-500-101	Budget		6
				Base Full Time Salaries			
13-00144	2		65,633.49	3-09-55-501-101	Budget		7
				Base Full Time Salaries			
13-00144	4		4,512.78	2-09-55-501-110	Budget		8
				Overtime Full Time			
13-00144	5		2,956.80	3-09-55-503-101	Budget		9
				BASE FULL TIME SALARIES			
13-00144	6		8,705.04	3-09-55-502-101	Budget		10
				Base Full Time Salaries			
13-00144	7		2,306.99	2-09-55-502-110	Budget		11
				Overtime Full Time			
13-00144	8		510.38	3-09-55-502-110	Budget		12
				Overtime Full Time			
13-00144	9		15,000.00	2-09-55-501-145	Budget		13
				Retirement Sick Pay			
13-00144	10		149.30	3-09-55-500-660	Budget		14
				Payroll Processing			
13-00144	11		5,767.49	3-05-55-500-101	Budget		15
				Base Full Time Salaries			
13-00144	12		9,672.53	3-05-55-501-101	Budget		16
				Base Full Time Salaries			
13-00144	13		4,835.34	2-05-55-501-110	Budget		17
				Overtime Full Time			
13-00144	14		334.62	3-05-55-501-110	Budget		18
				Overtime Full Time			
13-00144	15		3,828.81	3-05-55-502-101	Budget		19
				Base Full Time Salaries			
13-00144	16		988.71	2-05-55-502-110	Budget		20
				Overtime Full Time			
13-00144	17		218.74	3-05-55-502-110	Budget		21
				Overtime Full Time			
13-00144	18		37.28	3-05-55-500-665	Budget		22
				Payroll Processing			
13-00144	19		2,421.87	3-01-20-100-101	Budget		23
				Base Full Time Salaries			
13-00144	20		423.07	3-01-20-110-105	Budget		24
				Base Part Time Salaries			

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39707		BOROUGH OF BUTLER PAY. GROSS					
		Continued					
13-00144	21		1,335.77	3-01-20-120-101 Base Full Time Salaries	Budget		25
13-00144	22		2,020.66	3-01-20-130-101 Base Full Time Salaries	Budget		26
13-00144	23		1,581.19	3-01-20-145-101 Base Full Time Salaries	Budget		27
13-00144	24		1,863.15	3-01-20-150-105 Base Part Time Salaries	Budget		28
13-00144	25		288.27	3-01-21-180-101 Base Full Time Salaries	Budget		29
13-00144	26		1,498.65	3-01-21-185-101 Base Full Time Salaries	Budget		30
13-00144	27		93.65	3-01-22-195-105 Base Part Time Salaries	Budget		31
13-00144	28		63,906.81	3-01-25-240-101 Base Full Time Salaries	Budget		32
13-00144	29		6,453.41	2-01-25-240-110 Overtime Full Time	Budget		33
13-00144	30		2,701.02	3-01-25-240-130 Crossing Guards	Budget		34
13-00144	31		76.26	3-01-25-265-105 Base Part Time Salaries	Budget		35
13-00144	32		279.42	3-01-25-265-160 Uniform Fire Safety/Prevention	Budget		36
13-00144	33		12,456.21	3-01-26-290-101 Base Full Time Salaries	Budget		37
13-00144	34		13,390.22	2-01-26-290-110 Overtime Full Time	Budget		38
13-00144	35		288.27	3-01-26-305-101 Base Full Time Salaries	Budget		39
13-00144	36		3,245.26	3-01-26-311-101 Base Full Time Salaries	Budget		40
13-00144	37		2,656.80	3-01-26-315-101 Base Full Time Salaries	Budget		41
13-00144	38		789.72	3-01-27-330-105 Base Part Time Salaries	Budget		42
13-00144	39		650.40	3-01-27-365-105 Base Part Time Salaries	Budget		43
13-00144	40		1,480.92	3-01-28-370-105 Base Part Time Salaries	Budget		44
13-00144	41		2,307.69	3-02-55-710-003 SAFE & SECURE COMMUNITIES	Budget		45
13-00144	42		3,284.15	3-01-43-490-101 Base Full Time Salaries	Budget		46
13-00144	43		405.00	3-01-43-490-105 Base Part Time Salaries	Budget		47
13-00144	44		80.00	3-01-43-490-110 Overtime Full Time	Budget		48
1-00144	45		519.23	3-01-25-275-105 Municipal Prosecutor	Budget		49
13-00144	46		186.58	3-01-20-130-630 Payroll Processing	Budget		50

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
39707		BOROUGH OF BUTLER PAY. GROSS					
13-00144	47	Continued	1,045.86	3-01-42-750-105	Budget		51
				BLOOMINGDALE WATER S&W			
13-00144	48		7,584.97	3-26-55-390-105	Budget		52
				Base Part Time Salaries			
13-00144	49		3,929.23	T-17-55-400-101	Budget		53
				POLICE CONTRACTUAL OVERTIME			
			276,442.18				
<b>Report Totals</b>							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		4	0	559,145.64	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		4	0	559,145.64	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	71,683.32
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	25,775.28
2-01-26-305-100	GARBAGE & TRASH	GARBAGE & TRASH S&W	288.45
2-01-26-311-100	SEWER OPERATIONS	SEWER OPERATIONS S&W	3,461.64
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	699.08
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	5,467.49
2-01-42-750-105	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER S&W	423.06
2-01-43-490-100	MUNICIPAL COURT	MUNICIPAL COURT S&W	3,756.67
2-02-55-710-003		SAFE & SECURE COMMUNITIES	6,154.00
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	15,506.37
2-05-55-502-100	WATER OPERATING - DISPATCH	WATER OPERATING - DISPATCH S&W	5,170.04
2-05-55-522-650		WATER OPERATING - F I C A	1,029.50

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Control Account	Department	Description	Amount Charged
2-09-55-500-100	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN S&W	11,324.78
2-09-55-501-100	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. S&W	102,409.49
2-09-55-502-100	ELECTRIC OPERATING - DISPATCH	ELECTRIC OPER - DISPATCH S&W	13,472.49
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	5,402.75
2-09-55-523-650		TEMPORARY DISABILITY	15.95
2-26-55-390-100	BUTLER LIBRARY	LIBRARY S&W	7,924.08
2-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	606.19
3-01-20-100-100	ADMINISTRATIVE & EXECUTIVE	A&E SALARY AND WAGES	2,421.87
3-01-20-110-100	MAYOR AND COUNCIL	MAYOR AND COUNCIL S&W	423.07
3-01-20-120-100	MUNICIPAL CLERK	MUNICIPAL CLERK S&W	1,335.77
3-01-20-130-100		FINANCE S&W	2,020.66
3-01-20-130-200		FINANCE OE	186.58
3-01-20-145-100	TAX COLLECTOR	TAX COLLECTOR S&W	1,581.19
3-01-20-150-100	TAX ASSESSOR	TAX ASSESSOR S&W	1,863.15
3-01-21-180-100	PLANNING BOARD	PLANNING BOARD S&W	288.27
3-01-21-185-100	ZONING OFFICER	ZONING OFFICER S&W	1,498.65
3-01-22-195-100	BUILDING INSPECTION	BUILDING INSPECTION S&W	93.65
3-01-25-240-100	POLICE DEPARTMENT	POLICE DEPARTMENT S&W	66,607.83
3-01-25-265-100	FIRE DEPARTMENT	FIRE DEPARTMENT S&W	355.68
3-01-25-275-105		Municipal Prosecutor	519.23
3-01-26-290-100	STREETS AND ROADS	STREETS AND ROADS S&W	12,456.21
3-01-26-305-100	GARBAGE & TRASH	GARBAGE & TRASH S&W	288.27
3-01-26-311-100	SEWER OPERATIONS	SEWER OPERATIONS S&W	3,245.26
3-01-26-315-100	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE S&W	2,656.80
3-01-27-330-100	HEALTH DEPARTMENT	HEALTH DEPARTMENT S&W	789.72
3-01-27-365-100	SENIORS TRANSPORTATION	SENIORS TRANSPORTATION S&W	650.40

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Control Account	Department	Description	Amount Charged
3-01-28-370-100	RECREATION DEPARTMENT	RECREATION DEPARTMENT S&W	1,480.92
3-01-36-472-650		FICA/MEDI	9,757.36
3-01-42-750-105	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER S&W	1,045.86
3-01-43-490-100	MUNICIPAL COURT	MUNICIPAL COURT S&W	3,769.15
3-02-55-710-003		SAFE & SECURE COMMUNITIES	2,307.69
3-05-55-500-100	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR S&W	5,767.49
3-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	37.28
3-05-55-501-100	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION S&W	10,007.15
3-05-55-502-100	WATER OPERATING - DISPATCH	WATER OPERATING - DISPATCH S&W	4,047.55
3-05-55-522-650		WATER OPERATING - F I C A	1,961.98
3-09-55-500-100	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN S&W	11,740.17
3-09-55-500-200	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN OE	149.30
3-09-55-501-100	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. S&W	65,633.49
3-09-55-502-100	ELECTRIC OPERATING - DISPATCH	ELECTRIC OPER - DISPATCH S&W	9,215.42
3-09-55-503-100	ELEC OPER BUILDINGS & GROUNDS	BUILDINGS & GROUNDS S&W	2,956.80
3-09-55-522-650		ELECTRIC OPERATING - F I C A	8,518.71
3-09-55-523-650		TEMPORARY DISABILITY	2,935.57
3-26-55-390-100	BUTLER LIBRARY	LIBRARY S&W	7,584.97
3-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	580.25
T-17-55-400-101		POLICE CONTRACTUAL OVERTIME	3,929.23



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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	128,740.61	0.00
	2-02	6,154.00	0.00
WATER UTILITY OPERATING	2-05	27,487.50	0.00
ELECTRIC UTILITY OPERATING	2-09	135,524.66	0.00
BUTLER LIBRARY	2-26	8,530.27	0.00
Year Total:		306,437.04	0.00
CURRENT FUND	3-01	115,335.55	0.00
	3-02	2,307.69	0.00
WATER UTILITY OPERATING	3-05	21,821.45	0.00
ELECTRIC UTILITY OPERATING	3-09	101,149.46	0.00
BUTLER LIBRARY	3-26	8,165.22	0.00
Year Total:		248,779.37	0.00
	T-17	3,929.23	0.00
Total of All Funds:		559,145.64	0.00

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**BOROUGH OF BUTLER  
RESOLUTION R-2013-12**

**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**

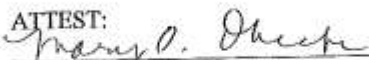
- |                                   |                                  |
|-----------------------------------|----------------------------------|
| 1. Overpayment-Refund             | 5. Cancellation of Debit Balance |
| 2. Vets, SR Citizen Refund/Allow  | 6. Cancellation of Taxes         |
| 3. Cancellation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

BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
56/2.07	4 H & W Limited L. Co.	\$8,280.48	2011	7
56/2.07	4 H & W Limited L. Co.	\$160.02	2013	1

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

ADOPTED: 1/15/13

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

ATTEST:  
  
\_\_\_\_\_  
Mary A. O'Keefe, Borough Clerk  
Date: 1/15/13

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R 2013-13  
MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Borough Council of the Borough of Butler on the 15<sup>th</sup> day of January 2013, that:

1. Prior to conclusion of the business meeting, the Borough Council shall meet in Executive Session, from which the public shall be excluded, to discuss matters as permitted pursuant to N.J.S.A. 10:4-12, sub-section (s):
  - ( ) B. (1) Confidential or excluded matters, by express provision of Federal law or State statute or rule of court.
  - ( ) B. (2) A matter in which the release of information would impair a right to receive funds from the Government of the United States.
  - ( ) B. (3) A matter the disclosure of which constitutes an unwarranted invasion of individual privacy.
  - ( ) B. (4) A collective bargaining agreement including negotiations.
  - ( ) B. (5) Purchase, lease or acquisition of real property, setting of banking rates or investment of public funds, where it could adversely affect the public interest if disclosed.
  - ( ) B. (6) Tactics and techniques utilized in protecting the safety and property of the public, if disclosure would impact such protection. Investigation of violations of the law.
  - (X) B. (7) Pending or anticipated litigation or contract negotiations other than in Subsection b. (4) herein or matters falling within the attorney-client privilege.
  - ( ) B. (8) Personnel matters.
  - ( ) B. (9) Deliberations after a public hearing that may result in penalties.
2. The time when the matter(s) discussed pursuant to Paragraph 1 hereof can be disclosed to the public is as soon as practicable after final resolution of the aforesaid matter(s).

Moved: Fox

Second: Vath