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

**ROLL CALL**

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

**ALSO PRESENT:** J. Lampmann, Borough Administrator; J. Kozimor, Chief Financial Officer; C. Woods, From the Office of the Borough Attorney; D. Evans and M. Wilson, Nisivoccia, LLP, Borough Auditors and M. O'Keefe, Borough Clerk

**APPROVAL OF MINUTES:**

March 20, 2012 Regular Meeting and April 3, 2012 Workshop Meeting.

Moved: Regis

Second: Fox

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

Voted Nay: None

Minutes approved.

**MEETING OF PUBLIC AND INVITATION FOR DISCUSSION**

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

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

Moved: Fox

Second: Vath

All in favor.

**REPORTS OF COMMITTEES AND DEPARTMENT HEADS:**

Council President Vath reported that the 2012 Municipal Budget listed for adoption on tonight's agenda cannot be adopted, the 2012 Municipal Budget is subject to the statutory requirement that every third year a budget be reviewed by the State. Mr. Kozimor confirmed that the State has not begun to review the budget yet. However, the public hearing on the budget will be held this evening, adoption of the budget to be carried to May 15, 2012. If any changes are required to the existing budget then an additional public hearing will be held.

Councilman Fox noted that he would like to schedule a meeting of the Roads/Buildings and Grounds Committee to discuss potential 2012 projects. A meeting was scheduled for May 1, 2012 at 6:15 p.m.

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Councilman Regis noted that a Public Safety Committee Meeting was held regarding inquiries he had received regarding the Fire Chief taking the official vehicle to his job on numerous days, after investigation it was determined that he was using the vehicle for various firematic duties. The Committee determined the vehicle usage was appropriate for the duties of the Fire Chief.

Councilman Verdonik reported demolition work on filter #3 is complete; work has begun on filter number 4. There were no water main breaks however; several sewer backups had occurred all were cleared with the jet vac. Routine flushing on Hamburg Turnpike has begun.

Councilman Meier reporting on the Electric Utility noting a new bucket truck is now in service with a sixty-foot boom, with extended reach. The Utility is committed to ordering heavy-duty equipment to increase the longevity of the equipment, which in turn cuts down replacement costs. Updates are complete in Kinnelon on Ridge Trail, with relocation of primary wiring to the street for ease of access, additionally; this will cut down on outages. Poles were replaced in Butler, preparation is continuing with the automatic meter reading systems. In Bloomingdale tree trimming is continuing, the installation of a three-phase project on Van Dam is ahead of schedule. Riverdale and West Milford had no reported problems. All meters were read and recorded, delinquent accounts were dealt with in a timely fashion.

Councilman McNear reported on the Board of Health Special meeting that was held, and the changes that may or may not be made to the code regarding the Class IV Vendors. No decision has been made as of yet, discussion will continue at the regularly scheduled meeting of April 25, 2012.

Mayor Alviene noted for the record that four new businesses have opened in town and a fifth is on the way. He has met with all the business owners, they are redoing the interiors of these businesses, and some have received various incentives from the property owners.

Tax Collectors Report – March 2012 – \$184,066.59  
Power & Light/Water & Sewer Dept. – March 2012 – \$2,285,127.73

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

#### **R 2012-39 AUTHORIZATION FOR PAYMENT OF BILLS AND VOUCHERS**

Moved: Fox

Second: Regis

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

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

Voted Nay: None

R 2012-39 approved

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

Proclamation for the Month of May VFW Buddy Poppy Sale

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Resolution of the Morris County Freeholders Transmitting the Proposed Water Quality Management (WQM) Plan Amendment Entitled Draft Sewer Service Area Map for Morris County New Jersey

Resolution of the Morris County Freeholders Urging That the New Jersey State Planning Commission Delay Adoption of the State Strategic Plan

Letter from Borough of Butler, Superintendent of Schools Cardinale Expressing Thanks for the Assistance of J. Lampmann, Borough Administrator; Police Chief Edward Card and Police Captain Ciro Chimento for Their Assistance in the Regular Operating District Grant and the Readiness Emergency Management Grant

Borough of Bloomingdale Resolution in Opposition to S-1452 Reforming the Open Public Records Act

Borough of Bloomingdale and Borough of Riverdale Resolutions Urging the New Jersey Department of Environmental Protection to Provide Critical Funding on an Emergent Basis to Repair the Bascule Flood Gates at the Charlottesville Dam to Protect the Residents of Bloomingdale, Butler, Riverdale, Pequannock and Pompton Lakes. *Resolution to be prepared for May 1, 2012 Council Workshop Meeting.*

Town of Boonton Resolution Opposing Senate Bills S-1451 and S-1452

Letter from Mayor Purdy of Galloway Township Requesting a Letter in Support of A-2027/S642 and S380 the Jessica Lunsford Act Imposing Mandatory Sentences of 25 Years to Life for Aggravated Sexual Assaults to Minors Under 13. *The Mayor and Council requested that a letter in support be prepared and forwarded to the appropriate individuals.*

Letter from Mayor Francioli of Hanover Township to Senator Codey Expressing Opposition to the New Jersey Residential Foreclosure Transformation Act A-2168 and S-1566

Borough of Netcong Resolution Supporting Proposed Legislation to Require Fire Districts, School Districts and County Governments to Pay Their Fair Share of Tax Appeal Refunds and Settlements Councilman Verdonik explained that ultimately the funds all come from the same place, the taxpayer.

Borough of Riverdale Resolution for Municipal Enlistment in the Military Initiative

Borough of Rockaway Resolution Opposing the New Jersey Water Supply Fluoridation Act 111

**ORDINANCE(S) FOR INTRODUCTION**

None

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**ORDINANCE(S) FOR ADOPTION**

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

Mayor Alviene opened the meeting to the public on this ordinance and this ordinance only, seeing no one come forward to speak a motion was made to close this public portion of the meeting and adopt ordinance 2012-2.

Moved: Fox

Second: Vath

Voted Aye: Vath, Fox, Regis, Verdonik, Meier and McNear  
Ordinance 2012-2 passed.

**RESOLUTION(S)**

**R 2012-40 RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE TAX OFFICE**

Moved: Vath

Second: Regis

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

Voted Nay: None

R 2012-40 approved.

**R 2012-41 RESOLUTION TO ADOPT THE 2012 MUNICIPAL BUDGET**

This resolution is carried to the May 15, 2012 meeting; the State of New Jersey has not begun to review the budget. Mayor Alviene opened the meeting to the public on the 2012 Municipal Budget only. Seeing no one come forward to speak a motion to close the public hearing on the 2012 Municipal Budget.

Moved: Fox

Second: Vath

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

Voted Nay: None

**R 2012-42 RESOLUTION APPROVING PARTICIPATION IN THE SAFE AND SECURE COMMUNITIES PROGRAM**

Moved: Fox

Second: Regis

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

Voted Nay: None

R 2012-42 approved.

**R 2012-43 RESOLUTION UPDATING PERSONNEL POLICIES AND PROCEDURES**

Mr. Lampmann explained that to maintain the lower deductible; the Employee manual must be reviewed on an annual basis.

Moved: Regis

Second: Vath

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

Voted Nay: None

R 2012-43 approved.

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**R 2012-44 RESOLUTION ACCEPTING 2011 AUDIT**

Mr. Kozimor explained that the audit has one item that needs addressing and he will defer to David Evans of Nisivoccia, LLP, explained that this item is a housekeeping item, overall the Borough is well run and is evident in the audit.

Moved: Fox

Second: Vath

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

Voted Nay: None

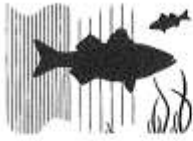
R 2012-44 approved.

**INVITATION FOR DISCUSSION FROM PUBLIC**

Regarding the Arch Street property transfer, Mr. Lampmann noted that Matt Polsky from the Passaic River Coalition is in attendance, he further stated that he received an email from Ella Filippone, Executive Director of the Passaic River Coalition informing him that they would accept the property as is. Mr. Lampmann went onto explain that one of the property owners stated that she would not sign the easement and did not want the property transferred, nor does she want the property disturbed. She indicated members of the Passaic River Coalition had visited her and after their visit, she would not sign the easement. Mr. Polsky read a letter into the record (attached), noting that it is the hope of the Passaic River Coalition that this property will provide enjoyment for residents and future fishers. Councilman Fox reiterated that this was a long time coming.

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PASSAIC RIVER COALITION  
at Willow Hall

330 Speedwell Avenue, Morristown, NJ 07960  
Phone: (973) 532-9830  
Fax: (973) 889-9172

April 24, 2012

Hon. Robert Alviene and Council  
Borough of Butler  
1 Ace Road  
Butler, New Jersey 07405

Dear Mayor Alviene and Council Members:

On behalf of the Board of Trustees of the Passaic River Coalition, we wish to thank you, the council, and your staff for the patience and cooperation in completing the tasks to transfer the property on the Pequannock River to our Land Trust.

While it took longer than any of us anticipated, we believe the transaction will meet the needs we are required by the state to include in our land acquisition program. This property is an integral part of the riverfront. We look forward to a positive and worthwhile association with the Borough of Butler. We also want you to know that we very much appreciate the help provided by Jim Lampman, who has done an outstanding job of bringing this project to closure.

Again, many thanks.

Sincerely yours,

A handwritten signature in black ink, appearing to read 'Ella F. Filippone'.

Ella F. Filippone  
Executive Director

EFF/e

**Isabelle Rimmer, 33 Central Avenue** apologized for her cellular phone ringing during the Council meeting.

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

Moved: Fox  
All in favor.

Second: Regis

Motion to adjourn

Moved: Fox  
All in favor.

Second: Regis

Adjournment:

Adopted: May 15, 2012

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Robert W. Alviene, Mayor

Attest:

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Mary A. O'Keefe, Municipal Clerk

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BOROUGH OF BUTLER  
RESOLUTION R 2012-39

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: Fox

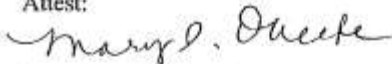
SECOND: Regis

VOTED AYE: Vath, Fox, Regis, Verdonik, Meier + McNeal  
(Vath + Meier abstain on all Fire Department Bills)

VOTED NAY: NONE

  
\_\_\_\_\_  
Robert W. Alvicht, Mayor

Attest:



Mary A. O'Keefe, RMC  
Borough Clerk

Dated: April 24, 2012



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	<u>CLIENT</u>	<u>CLIENT #</u>	<u>CHECK #</u>	<u>AMOUNT</u>
<b>Darmofalski</b>	Quick Chek	339	37893	\$230.00
	ETD Discount	345	37893	\$690.00
	Quick Chek	339	37893	\$345.00
<b>Refund</b>	Diamond & Mac	296	37899	\$3,240.92

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Range of Checking Accts: CLAIMS		to CLAIMS		Range of Check Ids: 37795 to 38002		Check Type: Computer: Y Manual: Y Dir Deposit: Y	
Report Type: All Checks		Report Format: Detail					
Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Nun Ref Seq
37795	03/19/12	WNG01 GRAINGER					3318
12-00424	1	VEHICLE REPAIR PARTS	71.96	2-09-55-501-230 Auto Parts/ Repair	Budget		1
12-00424	2		71.97	2-01-26-315-271 Police / Veh Maint & Repairs	Budget		2
12-00424	3		71.97	2-05-55-501-230 Auto Parts	Budget		3
12-00424	4		71.97	2-01-26-315-231 Roads / Veh Maint & Repairs	Budget		4
12-00424	5		71.97	2-01-26-315-240 Sewer / Auto Parts	Budget		5
			359.84				
37796	03/20/12	BOR06 BOROUGH OF BUTLER PETTY CASH					3319
12-00568	1	SALT SPREADER PARTS	29.75	2-01-26-315-231 Roads / Veh Maint & Repairs	Budget		1
12-00568	2	AWARD FOR CHIEF CARD	14.50	2-01-25-240-250 Other Supplies	Budget		2
12-00568	3	VEHICLE REGISTRATION	60.00	2-09-55-501-230 Auto Parts/ Repair	Budget		3
12-00568	4	AUTO PARTS	26.40	2-09-55-501-230 Auto Parts/ Repair	Budget		4
12-00568	5	DOUBLE STICK TAPE	5.38	2-09-55-501-430 Maintenance and Repairs	Budget		5
			136.03				
37797	03/21/12	FRE04 STEPHANY FREIFELDER					3320
12-00583	1	WINTER 2012 CHAIR YOGA INSTRUC	120.00	T-13-56-370-964 Yoga Instr.	Budget		1
37798	03/21/12	LEE02 KEVIN LEE					3320
12-00588	1	BASKETBALL ASSISTANT	150.00	T-13-56-370-967 Miscellaneous	Budget		6
37799	03/21/12	MOU01 MOUNTAIN CREEK					3320
12-00586	1	BAL DUE - 2012 SKIING	420.71	T-13-56-370-957 Skiing Vernon	Budget		4
37800	03/21/12	RUS02 ROSEMARY RUSSELL					3320
12-00587	1	ZUMBA INSTRUCTOR - WINTER 2012	1,200.00	T-13-56-370-964 Yoga Instr.	Budget		5
37801	03/21/12	SPS01 SPS PRODUCTIONS					3320
12-00584	1	DJ FOR MIDDLE SCHOOL DANCE	250.00	T-13-56-370-967 Miscellaneous	Budget		2
37802	03/21/12	TRE01 TREASURER, STATE OF NEW JERSEY					3320
12-00585	1	PESTICIDE PERMIT RENEWAL	75.00	T-13-56-370-650 StonyBrook Other	Budget		3

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
Item	Description						Ref Seq
37805	03/26/12	PRU01 PRUDENTIAL GROUP LIFE					3322
12-00013	4	2012 INS PREMIUM APRIL	1,544.42	2-01-23-212-915 Fireman's	Budget		1
37806	03/27/12	LAM01 JAMES P. LAMPHANN					3323
12-00618	1	CELL REIMBURSEMENT NOV 2011	91.06	2-05-55-500-205 Postage & Phone	Budget		2
12-00618	2	CELL REIMBURSEMENT DEC 2011	91.06	2-05-55-500-205 Postage & Phone	Budget		3
12-00618	3	CELL REIMBURSEMENT JAN 2012	91.72	2-01-31-440-300 Telephone	Budget		4
12-00618	4	CELL REIMBURSEMENT FEB 2012	91.72	2-01-31-440-300 Telephone	Budget		5
12-00618	5	CELL REIMBURSEMENT MAR 2012	91.72	2-09-55-500-205 Postage & Phone	Budget		6
			457.28				
37807	03/27/12	PRE12 PRECISION BUILDING & CONSTRUCT					3323
11-01489	16		26,050.11	1-02-55-710-016 Museum Preservation Grant	Budget		1
37808	03/27/12	UNI01 UNITED STATES POSTAL SERVICE					3323
12-00619	1	POSTAGE FOR MACHINE	3,000.00	2-09-55-500-205 Postage & Phone	Budget		7
12-00619	2		600.00	2-05-55-500-205 Postage & Phone	Budget		8
12-00619	3		400.00	2-01-20-100-205 Postage	Budget		9
			4,000.00				
37809	03/30/12	STA01 STAPLES CREDIT PLAN					3324
12-00602	1	NETGEAR N1000 WIRE	39.99	2-09-55-501-201 Office Supplies	Budget		1
37810	04/02/12	ACU01 ACU-DATA BUSINESS PRODUCTS INC					3325
12-00637	1	INV #92309	425.00	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		1
37811	04/02/12	AME13 AMERICAN LIBRARY ASSOC.					3325
12-00638	1	2012 MEMBERSHIP RENEWAL	175.00	2-26-55-390-620 Professional Fees and Dues	Budget		2
37812	04/02/12	BAK01 BAKER & TAYLOR BOOKS 510486					3325
12-00639	1	INV #3017707787,2017707788,	564.59	2-26-55-390-625 Books - Adult	Budget		3
37813	04/02/12	BAK02 BAKER & TAYLOR BOOKS					3325
12-00640	1	INV #3017744900,301776104	439.35	2-26-55-390-625 Books - Adult	Budget		4
37814	04/02/12	BWI01 BWI					3325
12-00641	1	INV #268306D,272371D,376381D,	358.70	2-26-55-390-625 Books - Adult	Budget		5

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Item #	Description						Seq
37815	04/02/12	CAB01 CABLEVISION					3325
12-00642	1	MARCH 2012 INTERNET	74.90	2-26-55-390-620	Budget		6
				Professional Fees and Dues			
37816	04/02/12	COA02 COAST TO COAST SOLUTIONS, INC					3325
12-00643	1	INV #Ivc0038243	192.93	2-26-55-390-201	Budget		7
				Office Supplies (Op Expenses)			
37817	04/02/12	GRE03 GREY HOUSE PUBLISHING					3325
12-00644	1	INV #829032,829034	350.75	2-26-55-390-625	Budget		8
				Books - Adult			
37818	04/02/12	INF05 INFOBASE PUBLISHING					3325
12-00645	1	INV #175696	187.25	2-26-55-390-625	Budget		9
				Books - Adult			
37819	04/02/12	JUN01 JUNIOR LIBRARY GUILD					3325
12-00646	1	INV #144941	684.00	2-26-55-390-625	Budget		10
				Books - Adult			
37820	04/02/12	KEY02 KEY EQUIPMENT FINANCE					3325
12-00647	1	INV #591252339 1204	65.00	2-26-55-390-620	Budget		11
				Professional Fees and Dues			
37821	04/02/12	KIN02 KINNELON NEWS SERVICE					3325
12-00648	1	INV #35482,36136	347.60	2-26-55-390-625	Budget		12
				Books - Adult			
37822	04/02/12	LOO01 LOOKOUT BOOKS					3325
12-00649	1	INV #ARU0112108	366.38	2-26-55-390-625	Budget		13
				Books - Adult			
37823	04/02/12	MAR06 MARSHALL CAVENDISH					3325
12-00650	1	INV #R 888459	177.93	2-26-55-390-625	Budget		14
				Books - Adult			
37824	04/02/12	MET09 METTEL					3325
12-00651	1	#0100424454779-2	138.51	2-26-55-390-300	Budget		15
				Telephone			
37825	04/02/12	MIC03 MICROMARKETING,LLC					3325
12-00652	1	INV #431802,433038	158.93	2-26-55-390-625	Budget		16
				Books - Adult			
37826	04/02/12	MID01 MIDWEST TAPE					3325
12-00653	1	INV #2764289,2757856,2770640,	633.68	2-26-55-390-625	Budget		17
				Books - Adult			
37827	04/02/12	OXF01 OXFORD UNIVERSITY PRESS					3325
12-00654	1	INV #95814650	109.48	2-26-55-390-625	Budget		18
				Books - Adult			

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pn #	Item	Description					Ref Seq
37828	04/02/12	PUB13 PUBLIC MEDIA DISTRIBUTION, LLC					3325
12-00655	1	INV #800079570	23.74	2-26-55-390-625 Books - Adult	Budget		19
37829	04/02/12	SCH16 DORIS SCHWINDT					3325
12-00656	1	INV #710	200.00	2-26-55-390-620 Professional Fees and Dues	Budget		20
37830	04/02/12	STA29 STAPLES ADVANTAGE					3325
12-00657	1	INV #3169849548,3171518045	376.23	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		21
37831	04/02/12	THE07 THE LIBRARY STORE INC.					3325
12-00658	1	INV #6752	191.26	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		22
37832	04/02/12	TH006 GALE					3325
12-00659	1	INV #95736507	126.10	2-26-55-390-625 Books - Adult	Budget		23
37833	04/02/12	UPS03 UPSTART					3325
12-00660	1	INV #4543722,4545027	552.55	2-26-55-390-201 Office Supplies (Op Expenses)	Budget		24
37834	04/03/12	CAB01 CABLEVISION					3326
12-00006	4	2012 INTERNET APRIL	89.84	2-01-25-265-205 Phone	Budget		1
37835	04/03/12	CAB05 CABLEVISION					3326
12-00009	4	2012 INTERNET APRIL	59.95	2-09-55-500-205 Postage & Phone	Budget		2
37836	04/03/12	CAB06 CABLEVISION					3326
12-00010	4	2012 INTERNET APRIL	99.90	2-01-25-240-550 Other Professional Fees	Budget		3
37837	04/03/12	CAB07 CABLEVISION					3326
12-00011	4	2012 INTERNET APRIL	49.95	2-09-55-500-205 Postage & Phone	Budget		4
37838	04/03/12	CAB08 CABLEVISION					3326
12-00012	4	2012 INTERNET APRIL	7.45	2-05-55-500-205 Postage & Phone	Budget		5
37839	04/03/12	GOO01 GOODYEAR AUTO SERVICE CENTER					3327
12-00396	1	TIRES FOR TRUCK #3	400.52	2-05-55-501-230 Auto Parts	Budget		1
12-00396	2		160.00	2-01-26-315-230 Roads / Auto Parts	Budget		2
12-00396	3		160.00	2-01-26-315-240 Sewer / Auto Parts	Budget		3
			<u>720.52</u>				

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37842	04/09/12	BUT04 BUTLER SCHOOL BOARD					3329
12-00019	5	2012 TAXES APRIL	1,137,720.50	2-01-55-900-210 School Taxes Payable	Budget		1
37843	04/09/12	HOM01 HOME DEPOT CREDIT SERVICES					3329
12-00668	1	2012 MAINTENANCE SUPPLIES	279.13	2-01-26-310-430 Facility Maint & Repairs	Budget		3
12-00668	2		38.00	2-05-55-501-430 Maintenance and Repairs	Budget		4
			<u>317.13</u>				
37844	04/09/12	MON05 MONMOUTH TELECOM					3329
12-00683	1	MARCH 2012 BILLING	482.33	2-09-55-500-205 Postage & Phone	Budget		7
12-00683	2		428.74	2-01-31-440-300 Telephone	Budget		8
12-00683	3		160.77	2-05-55-500-205 Postage & Phone	Budget		9
			<u>1,071.84</u>				
37845	04/09/12	PEQ01 PEQUANNOCK RIVER BASIN					3329
12-00182	2	2012 QUARTERLY CHARGES	510,145.00	2-01-31-455-350 Sewer PRBRSA	Budget		2
378	04/09/12	TRE10 TREASURER STATE OF NJ/1992 DRI					3329
12-00671	1	1992 DAM RESTORATION	6,264.89	2-05-55-560-650 KAKEOUT DAM PRINC. & INTEREST	Budget		5
12-00671	2	1992 DRI 557-042-4800-1224	31,939.71	2-05-55-560-650 KAKEOUT DAM PRINC. & INTEREST	Budget		6
			<u>38,204.60</u>				
37847	04/10/12	HOS01 HOSPITALIZATION ACCOUNT					3330
12-00664	1	APRIL 2012 ADMIN FEE	94,479.82	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		1
12-00664	2		24,177.92	2-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		2
12-00664	3		85,210.47	2-01-23-220-900 Group Health Insurance	Budget		3
			<u>203,868.21</u>				
37848	04/10/12	CAB03 CABLEVISION					3331
12-00007	4	2012 INTERNET APRIL	49.95	2-01-29-391-205 Postage/ Internet	Budget		1
37849	04/10/12	CAB04 CABLEVISION					3331
12-00008	4	2012 INTERNET APRIL	49.95	2-05-55-500-205 Postage & Phone	Budget		2
37850	04/10/12	LOW04 LOWE'S					3331
12-00701	1	2012 MAINTENANCE SUPPLIES	25.88	2-01-26-310-430 Facility Maint & Repairs	Budget		3
12-00701	2		1,537.79	2-05-55-501-430 Maintenance and Repairs	Budget		4

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37850		LOWE'S					
	12-00701	3					
		Continued					
	12-00701	3	252.69	W-06-55-107-650	Budget		5
	12-00701	4	34.62	ORD:2011-7:IMPROV TO BLD&GRDS-FUNDED 2-01-26-311-250	Budget		6
	12-00701	5	394.41	Other Supplies 2-09-55-501-430	Budget		7
				Maintenance and Repairs			
			2,245.39				
37851	04/18/12	AAA01 AAA COMMUNICATIONS LLC					3332
	12-00541	1 BATTERY PACKS/RADIO REPAIRS	380.00	2-01-25-265-400	Budget		16
				Communication Equipment			
37852	04/18/12	ABA02 ABARB PEST SERVICES					3332
	12-00131	3	60.00	2-01-26-310-550	Budget		3
				Contracted Services			
	12-00131	4	60.00	2-01-26-310-550	Budget		4
				Contracted Services			
			120.00				
37853	04/18/12	ACT04 ACTION DATA SERVICES, INC.					3332
	12-00682	1 MARCH 2012 SERVICES	259.92	2-09-55-500-660	Budget		29
				Payroll Processing			
	12-00682	2	222.79	2-05-55-500-665	Budget		30
				Payroll Processing			
	12-00682	3	185.66	2-01-20-130-630	Budget		31
				Payroll Processing			
	12-00682	4	74.27	2-01-42-750-200	Budget		32
				BLOOMINGDALE WATER OE			
			742.64				
37854	04/18/12	ACU01 ACU-DATA BUSINESS PRODUCTS INC					3332
	12-00470	1 Departmental Envelopes	180.00	2-01-25-240-201	Budget		9
				Office Supplies			
37855	04/18/12	ADT04 ADT SECURITY SERVICES, INC					3332
	12-00034	2 2012 MONITORING SERVICE	155.00	2-01-26-311-630	Budget		2
				Pump Station Maintenance			
37856	04/18/12	ADV01 ADVANCED ALARM SYSTEMS, INC.					3332
	12-00741	1 ANNUAL ALARM ACE RD	350.00	2-01-20-100-550	Budget		48
				Other Professional Fees			
	12-00741	2 ANNUAL ALARM HADLEY LANE	275.00	2-01-26-310-430	Budget		49
				Facility Maint & Repairs			
	12-00741	3 ANNUAL ALARM 26-28 CAREY	250.00	2-01-26-310-430	Budget		50
				Facility Maint & Repairs			
	12-00741	4 ANNUAL ALARM BARTHOLDI FH	175.00	2-01-26-310-430	Budget		51
				Facility Maint & Repairs			
	12-00741	5 ANNUAL ALARM ELEC OFFICES	275.00	2-09-55-500-550	Budget		52
				Other Professional Fees			
	12-00741	6 ANNUAL ALARM ELEC 10 BELLEVUE	225.00	2-09-55-500-550	Budget		53
				Other Professional Fees			

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37856		ADVANCED ALARM SYSTEMS, INC. Continued					
12-00741	7	DETECTOR 5 MABEY LANE	95.00	2-01-26-310-430 Facility Maint & Repairs	Budget		54
12-00741	8	BATTERIES MAIN FIREHOUSE	70.00	2-01-26-310-430 Facility Maint & Repairs	Budget		55
12-00741	9	BATTERIES BARTHOLDI FIREHOUSE	70.00	2-01-26-310-430 Facility Maint & Repairs	Budget		56
12-00741	10	BATTERIES 12 BELLEVIEW AVE	70.00	2-05-55-500-430 Maintenance and Repairs	Budget		57
12-00741	11	BATTERIES 10 BELLEVIEW AVE	70.00	2-05-55-500-430 Maintenance and Repairs	Budget		58
			<u>1,925.00</u>				
37857	04/18/12	AGR01 AGRA ENVIRONMENTAL					3332
12-00596	1	1 PH, 1 TOTAL CHLORINE, 2 IRON	78.75	2-05-55-500-530 Water Testing	Budget		18
12-00716	1	1 TOTAL CHLORINE, 1 PH	36.75	2-05-55-500-530 Water Testing	Budget		47
			<u>115.50</u>				
37858	04/18/12	AIR01 AIRGAS EAST, INC					3332
12-00504	1	CYLINDER RENTAL	23.86	2-09-55-501-550 Sub Station Maintenance	Budget		10
12-00513	1	OXYGEN, ACETYLENE, RENTAL FEES	50.95	2-05-55-501-630 Cleaning and Facility Maintena	Budget		11
12-00513	2		20.37	2-01-26-290-640 Rental	Budget		12
12-00513	3		13.90	2-01-26-311-620 Professional Licences and Dues	Budget		13
12-00613	1	CYLINDER RENTAL	62.94	2-09-55-501-550 Sub Station Maintenance	Budget		19
12-00623	1	CYLINDER RENTAL	22.62	1-09-55-501-550 Sub Station Maintenance	Budget		20
12-00623	2		22.62	1-09-55-501-550 Sub Station Maintenance	Budget		21
12-00715	1	CYLINDER RENTAL FEES	62.94	2-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		40
12-00715	2		24.80	2-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		41
12-00715	3		23.86	2-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		42
12-00715	4	CYLINDER RENTAL FEES	52.29	2-01-26-290-640 Rental	Budget		43
12-00715	5	CYLINDER RENTAL FEES	13.39	2-01-26-311-640 Rents & Easements	Budget		44
12-00715	6		13.08	2-01-26-311-640 Rents & Easements	Budget		45
12-00715	7		13.08	2-01-26-311-640 Rents & Easements	Budget		46
			<u>420.70</u>				



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37859	04/18/12	AJS01 AJ'S PIZZA					3332
12-00412	1	Investigation/lunch/2-21-12	20.00	2-01-25-240-210	Budget		8
				Food/Catering			
12-00560	1	Training/lunch 3/16/2012	80.80	2-01-25-240-210	Budget		17
				Food/Catering			
			100.80				
37860	04/18/12	ALL02 ALLIED OIL COMPANY					3332
12-00696	1	MARCH 2012 UNLEADED	898.47	2-09-55-500-315	Budget		33
				Gasoline & Diesel			
12-00696	2		64.18	2-05-55-500-315	Budget		34
				Gasoline			
12-00696	3		898.47	2-01-55-900-850	Budget		35
				School Gas Reimbursement			
12-00696	4		4,556.52	2-01-31-460-315	Budget		36
				Gasoline			
			6,417.64				
37861	04/18/12	ALL05 ALL SERVICE CONTRACTORS EQUIP					3332
12-00522	1	STHL 16 IN CUT OFF SAW	1,776.35	W-06-55-722-650	Budget		14
				ORD:2007-22:PURCHASE EQUIPMENT-FUNDED			
12-00522	2	1 DUCTILE IRON BLADE 16 X .125	728.00	W-06-55-722-650	Budget		15
				ORD:2007-22:PURCHASE EQUIPMENT-FUNDED			
			2,504.35				
37862	04/18/12	ALT01 ALTEC INDUSTRIES, INC.					3332
11-01739	1	ADD ONS FOR NEW TRUCK	1,140.00	E-08-55-516-650	Budget		1
				ORD:2005-16:PURCH VEHICLES-UNF			
37863	04/18/12	AME04 AMERICAN TEST CENTER					3332
12-00624	1	ANNUAL SAFETY INSPECTION	1,216.00	2-01-25-265-430	Budget		22
				Maintenance and Repairs			
37864	04/18/12	AME12 AMERICAN HOSE & HYDRAULIC CO					3332
12-00669	1	FF1010-06-08S ADAPTER	34.38	2-09-55-501-430	Budget		28
				Maintenance and Repairs			
37865	04/18/12	AND03 ANDERSON & DENZLER					3332
12-00742	1	ENGINEERING FEES COBG SEWER GR	829.50	C-04-55-411-650	Budget		59
				ORD:2004-11:SEWER I&I-FUNDED			
37866	04/18/12	APN01 AMERICAN POWERNET MANAGEMENT					3332
12-00245	3	2012 MANAGEMENT FEE MARCH	1,610.00	2-09-55-500-550	Budget		5
				Other Professional Fees			
12-00245	4	2012 MANAGEMENT FEE APRIL	1,610.00	2-09-55-500-550	Budget		6
				Other Professional Fees			
			3,220.00				
37867	04/18/12	ARI01 ARISTOCRAT LIMOUSINE & BUS CO					3332
1 532	1	TRIP TO MT AIRY CASINO 5/7/12	800.00	2-01-28-385-550	Budget		23
				Celebrations & Parties			

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37868	04/18/12	ASI01 A.S.I.					3332
12-00667	1	MARCH 2012 ARMORED SERVICES	48.51	2-01-20-145-625	Budget		24
				Armored Car Service			
12-00667	2		48.51	2-01-42-750-200	Budget		25
				BLOOMINGDALE WATER OE			
12-00667	3		48.51	2-05-55-500-655	Budget		26
				Armored Car Service			
12-00667	4		339.57	2-09-55-500-655	Budget		27
				Armored Car Service			
			<u>485.10</u>				
37869	04/18/12	ATT01 A T & T					3332
12-00700	1	MARCH 2012 BILLING	16.06	2-09-55-500-205	Budget		37
				Postage & Phone			
12-00700	2		14.28	2-01-31-440-300	Budget		38
				Telephone			
12-00700	3		5.35	2-05-55-500-205	Budget		39
				Postage & Phone			
			<u>35.69</u>				
37870	04/18/12	BAR02 PATRICIA BARAN M.D.					3332
12-00291	3	2012 PHYSICIAN SERVICE	250.00	2-01-27-330-650	Budget		7
				Other Professional Services			
378	04/18/12	BAR17 BARTHOLDI ROSE CO					3333
12-00536	1	LIGHTS FOR #342	151.46	2-01-25-265-250	Budget		15
				Other Supplies			
37872	04/18/12	BBC01 B & B CATERING					3333
12-00394	1	FOOD FOR MEN ON OVERTIME	16.16	2-09-55-500-210	Budget		8
				Food/Catering			
37873	04/18/12	BLO01 BLOOMINGDALE BOROUGH					3333
12-00140	1	2012 BRANDT LANE WATER CHARGES	123.25	2-01-26-310-530	Budget		2
				Hydrant Rental			
37874	04/18/12	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					3333
12-00662	1	MARCH 2012 BILLING	5,730.05	2-01-31-430-305	Budget		25
				Electric			
12-00662	2		7,018.68	2-05-55-500-350	Budget		26
				ELECTRIC			
			<u>12,748.73</u>				
37875	04/18/12	BOR05 BOROUGH OF BUTLER WATER ACCT					3333
12-00190	1	2012 BILLING	1,548.91	2-01-31-445-310	Budget		3
				Water/ Fire Hydrants			
37876	04/18/12	BUT01 PATRICIA BUTLER					3333
12-00620	1	2012 EYECARE ALLOWANCE	180.00	2-01-23-220-900	Budget		23
				Group Health Insurance			

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Pr	Item	Description					Ref Seq
37877	04/18/12	BUT04 BUTLER SCHOOL BOARD					3333
	11-02180	2 FIELD MAINT. 1-1-12 - 6-30-12	10,000.00	1-01-26-310-600 SCHOOL FIELD MAINTENANCE	Budget		1
37878	04/18/12	BUT16 BUTLER FIRE DEPARTMENT					3333
	12-00709	1 REIMBURSEMENT FOR SUPPLIES	714.53	2-01-25-265-250 Other Supplies	Budget		28
37879	04/18/12	CAL07 JOSEPH & LACIE CALLARI					3333
	12-00673	1 OVERPAYMENT REFUND	1,761.54	2-01-55-900-215 Tax Overpayments Payable	Budget		27
37880	04/18/12	CAR19 CARUS PHOSPHATES					3333
	12-00488	1 AQUA MAG 627 LB DRUM	3,210.24	2-05-55-501-235 Chemicals	Budget		12
37881	04/18/12	CAR20 CAROLINA POLE LELAND, INC					3333
	12-00528	1 40' Class 2 Poles Bid d 57	9,646.00	2-09-55-501-250 Distribution Supplies	Budget		14
37882	04/18/12	CAZ01 LOUIS B. CAZIARC					3333
	12-00380	1 Rewire Corp. in 7 Patrol Veh	196.87	2-01-25-240-430 Maintenance and Repairs	Budget		7
378	04/18/12	CBP01 CB PRINTING & GRAPHICS, INC					3333
	12-00566	1 5000 WINDOW ENVELOPES	39.00	2-01-20-130-201 Office Supplies	Budget		16
	12-00566	2	39.00	2-01-20-145-201 Office Supplies	Budget		17
	12-00566	3	39.00	2-01-25-240-201 Office Supplies	Budget		18
	12-00566	4	39.00	2-09-55-500-201 Office Supplies	Budget		19
	12-00566	5	39.00	2-05-55-500-201 Office Supplies	Budget		20
			<u>195.00</u>				
37884	04/18/12	COM01 COM-G					3333
	12-00267	1 IMATION 40pk Neon 3.5 disk	125.00	2-01-25-240-201 Office Supplies	Budget		6
37885	04/18/12	CER01 CERTIFIED SPEEDOMETER SERV INC					3333
	12-00258	1 Road Flares, 1 gross	186.00	2-01-25-240-250 Other Supplies	Budget		5
37886	04/18/12	CON23 CONSTELLATION ENERGY					3333
	12-00192	3 2012 ENERGY SUPPLIED	1,331,604.07	2-09-55-504-200 Purchased Power	Budget		4
378	04/18/12	COO01 MICHAEL COOPER					3333
	12-00731	1 REIMBURSEMENT FOR CLASS	45.00	2-05-55-500-610 Education and Training	Budget		29

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37887	12-00731	MICHAEL COOPER 2 REIMBURSEMENT FOR MILEAGE	60.63	2-05-55-500-615 Travel	Budget		30
		Continued	105.63				
37888	04/18/12 12-00468	COP01 COPPERAS MOUNTAIN CHAIN SAW CO 1 CHAIN SAW MAINTENANCE	29.95	2-09-55-501-430 Maintenance and Repairs	Budget		3333 9
	12-00468	2 CHAIN SAW REPLACEMENT	550.61	2-09-55-501-275 Tools & Equipment	Budget		10
	12-00468	3 CHAIN SAW MAINTENANCE	29.50	2-09-55-501-430 Maintenance and Repairs	Budget		11
	12-00511	1 CHAIN SAW MAINTENANCE	36.50	2-09-55-501-430 Maintenance and Repairs	Budget		13
	12-00628	1 CHAIN SAW REPAIR	89.40	2-09-55-501-430 Maintenance and Repairs	Budget		24
			735.96				
37889	04/18/12 12-00574	CRA01 CRANE CHEVROLET, INC. 1 BELT AND BLADE	252.46	2-09-55-501-230 Auto Parts/ Repair	Budget		3333 21
37890	04/18/12 12-00608	CRA07 KENNETH CRAWFORD 1 MILEAGE REIMBURSEMENT	149.94	2-05-55-500-615 Travel	Budget		3333 22
37891	04/18/12 12-00143	BLO01 BLOOMINGDALE BOROUGH 1 2012 ANIMAL CONTROL SERVICES	4,632.00	2-01-27-340-650 Animal Control Expenses	Budget		3334 1
37892	04/18/12 12-00469	CRA08 CRAFT OIL CORP. 1 55 GAL DRUM SHELL ROTELLA	1,382.70	2-09-55-501-430 Maintenance and Repairs	Budget		3334 4
37893	04/18/12 12-00600	DAR01 DARMOFALSKI ENGR ASSOC, INC. 1 QUICK CHEK	230.00	D-19-55-100-620 Quick Chek	Budget		3334 28
	12-00600	2 ETD DISCOUNT TIRE	690.00	D-19-55-100-690 ETD DISCOUNT	Budget		29
	12-00600	3 QUICK CHEK SPECIAL MEETING	345.00	D-19-55-100-620 Quick Chek	Budget		30
	12-00600	4 ATTEND 2/16/12 MEETING	345.00	2-01-21-180-550 Other Professional Fees	Budget		31
	12-00727	1 CAREY/ROBERT/HIGH IMPROVEMENTS	115.00	2-01-20-165-510 Engineering Services	Budget		45
	12-00727	2 MYRTLE/STRUBLE AVE IMPROVEMENT	115.00	2-01-20-165-510 Engineering Services	Budget		46
	12-00727	3 KAKEOUT RD IMPROVEMENTS	230.00	2-01-20-165-510 Engineering Services	Budget		47
	12-00727	4 GENERAL SERVICES	402.50	2-01-20-165-510 Engineering Services	Budget		48
			2,472.50				

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37894	04/18/12	DEA01 EARL WILLIAM DEAN					3334
12-00595	1	2012 EYECARE ALLOWANCE	200.00	2-01-23-220-900 Group Health Insurance	Budget		26
37895	04/18/12	DEED3 DEER CARCAS REMOVAL SVC, LLC					3334
12-00598	1	STREET SWEEPING REMOVAL	4,474.40	2-01-26-290-700 Street Sweeper Disposal Fees	Budget		27
37896	04/18/12	DELI1 DELUXE INTERNATIONAL TRUCKS					3334
12-00552	1	REPAIR PARTS TRUCK #8	301.81	2-09-55-501-230 Auto Parts/ Repair	Budget		20
37897	04/18/12	DEL12 DELTA BUILDING SERVICES, CORP					3334
12-00666	1	MARCH 2012 SERVICE	1,047.00	2-09-55-500-630 Cleaning & Facility Maintenance	Budget		37
12-00666	2		349.00	2-05-55-501-630 Cleaning and Facility Maintena	Budget		38
12-00666	3		349.00	2-01-26-310-550 Contracted Services	Budget		39
			<u>1,745.00</u>				
37898	04/18/12	DIA02 DIAMOND PAPER & JANITORIAL					3334
12-00475	1	PLEASE DELIVER THE FOLLOWING	136.09	2-01-26-310-215 Building Supplies	Budget		5
12-00475	2	INVOICE #5101	55.30	2-01-26-310-215 Building Supplies	Budget		6
12-00577	1	2 CASES C-FOLD TOWELS	85.50	2-01-26-310-215 Building Supplies	Budget		23
			<u>276.89</u>				
37899	04/18/12	DIA03 DIAMOND & MAC CONTRACTORS, INC					3334
12-00691	1	DEVELOPERS ESCROW REFUND	3,240.92	0-19-55-100-240 DIAMOND & MAC	Budget		44
37900	04/18/12	DUD01 DUO-SAFETY LADDER CORP					3334
12-00535	1	HEAT SENSOR LABELS	39.00	2-01-25-265-430 Maintenance and Repairs	Budget		14
12-00535	2	FREIGHT CHARGES	6.67	2-01-25-265-430 Maintenance and Repairs	Budget		15
12-00535	3	SHIPPING & HANDLING CHARGE	2.00	2-01-25-265-430 Maintenance and Repairs	Budget		16
			<u>47.67</u>				
37901	04/18/12	ESI01 ESI EQUIPMENT, INC.					3334
12-00594	1	RESCUE TOOL REPAIR	58.65	2-01-25-265-430 Maintenance and Repairs	Budget		25
37902	04/18/12	EXC01 EXCELSIOR LUMBER CO INC.					3334
12-00532	1	HARDWARE PURCHASES	68.90	2-05-55-501-630 Cleaning and Facility Maintena	Budget		10
12-00532	2		41.19	2-01-26-290-650 Road Repair Materials	Budget		11

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37902	EXCELSIOR	LUMBER CO INC.	Continued				
12-00532	3		9.16	2-01-26-310-215	Budget		12
				Building Supplies			
12-00532	4		26.54	2-05-55-501-230	Budget		13
				Auto Parts			
			145.79				
37903	04/18/12	EXC04	EXCLUSIVE ACCOUNTING SERVICES				3334
12-00681	1	MARCH 2012 SERVICES	40.08	2-09-55-500-660	Budget		40
				Payroll Processing			
12-00681	2		34.35	2-05-55-500-665	Budget		41
				Payroll Processing			
12-00681	3		28.63	2-01-20-130-630	Budget		42
				Payroll Processing			
12-00681	4		11.44	2-01-42-750-200	Budget		43
				BLOOMINGDALE WATER OE			
			114.50				
37904	04/18/12	FAS02	FASTENAL COMPANY				3334
12-00494	1	HARDWARE PER INV #NJBLM2920	10.47	2-09-55-501-430	Budget		7
				Maintenance and Repairs			
12-00519	1	HARDWARE PER INV #NJBLM2966	74.02	2-09-55-501-430	Budget		8
				Maintenance and Repairs			
12-00575	1	HARDWARE ITEMS	29.53	2-09-55-501-430	Budget		49
				Maintenance and Repairs			
12-00575	2		3.23	2-09-55-501-430	Budget		21
				Maintenance and Repairs			
12-00575	3		8.59	2-09-55-501-430	Budget		22
				Maintenance and Repairs			
			125.84				
37905	04/18/12	FBI01	FBI - LEEDA				3334
12-00614	1	2012 Dues	50.00	2-01-25-240-620	Budget		36
				Professional Licences and Dues			
37906	04/18/12	FIN01	ROBERT G. FINDURA JR.				3334
12-00603	1	2012 EYECARE ALLOWANCE	200.00	2-01-23-220-900	Budget		32
				Group Health Insurance			
37907	04/18/12	FIR01	FIRE FIGHTERS EQUIPMENT CO.				3334
12-00544	1	AIR PACK SERVICE	238.68	2-01-25-265-430	Budget		17
				Maintenance and Repairs			
12-00544	2		231.20	2-01-25-265-430	Budget		18
				Maintenance and Repairs			
12-00544	3		1,757.91	2-01-25-265-430	Budget		19
				Maintenance and Repairs			
12-00593	1	FOAM AND HELMET BANDS	605.50	2-01-25-265-430	Budget		24
				Maintenance and Repairs			
			2,833.29				
37900	04/18/12	FLE04	FLEX ONE AFLAC				3334
12-00606	1	2012 FLEX SPENDING CHGS MARCH	16.67	2-09-55-507-900	Budget		33
				ELECTRIC GROUP HEALTH INS			

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37908	FLEX ONE	AFLAC					
	12-00606	2	16.66	2-05-55-507-900	Budget		34
				WATER GROUP HEALTH INSURANCE			
	12-00606	3	16.67	2-01-23-220-900	Budget		35
				Group Health Insurance			
			<u>50.00</u>				
37909	04/18/12	FOLO1 FOLEY, INCORPORATED					3334
	12-00529	1 REPAIRS TO TRUCK #4	623.28	2-09-55-501-430	Budget		9
				Maintenance and Repairs			
37910	04/18/12	GAN01 GANN LAW BOOKS PUBLISHERS					3334
	12-00229	1 2012 SUBSCRIPTION RENEWAL	140.00	2-01-20-120-625	Budget		2
				Books and Periodicals			
	12-00229	2 POSTAGE & HANDLING	8.00	2-01-20-120-625	Budget		3
				Books and Periodicals			
			<u>148.00</u>				
37911	04/18/12	GAR02 GARDEN STATE LABORATORIES INC.					3335
	12-00350	4 MARCH BACT TESTING	200.00	2-05-55-500-530	Budget		3
				water Testing			
37912	04/18/12	GIL02 GILBY'S SCREEN PRINTING					3335
	12-00622	1 SHIRTS FOR DAN CANTY	400.00	1-01-26-290-635	Budget		35
				Uniform Reimbursements			
37913	04/18/12	GOF01 GOFFCO INDUSTRIES, LLC					3335
	12-00493	1 2000 LEAVE REQUEST FORMS	38.16	2-01-20-130-201	Budget		7
				Office Supplies			
	12-00493	2	38.16	2-01-20-145-201	Budget		8
				Office Supplies			
	12-00493	3	38.16	2-01-25-240-201	Budget		9
				Office Supplies			
	12-00493	4	38.16	2-09-55-500-201	Budget		10
				Office Supplies			
	12-00493	5	38.16	2-05-55-500-201	Budget		11
				Office Supplies			
	12-00493	6 6 REAMS LETTERHEAD	60.00	2-09-55-500-201	Budget		12
				Office Supplies			
	12-00493	7	67.50	2-01-20-100-201	Budget		13
				Office Supplies			
	12-00493	8	22.50	2-05-55-500-201	Budget		14
				Office Supplies			
	12-00518	1 1000 MATERIALS FORMS	55.00	2-09-55-501-201	Budget		17
				Office Supplies			
	12-00565	1 SUMMER REC FLYERS	380.30	2-01-28-370-525	Budget		23
				Printing			
	12-00621	1 BUSINESS CARDS	224.00	2-01-20-110-201	Budget		33
				Office Supplies			
	12-00621	2 TYPE SET CHARGE	30.00	2-01-20-110-201	Budget		34
				Office Supplies			
			<u>1,030.10</u>				

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37914	04/18/12	GOOD1 GOODYEAR AUTO SERVICE CENTER					3335
12-00537	1	TIRE REPAIRS #344	140.00	2-01-25-265-430	Budget		19
				Maintenance and Repairs			
12-00537	2	TIRE REPAIRS #340	19.95	2-01-25-265-430	Budget		20
				Maintenance and Repairs			
12-00616	1	Car 335 tires	242.56	2-01-26-315-270	Budget		32
				Police / Auto Parts			
			402.51				
37915	04/18/12	HAR04 HARRINGTON'S AUTO PARTS					3335
12-00573	1	ITEMS FOR NEW BUCKET TRUCK	878.93	E-08-55-112-652	Budget		28
				ORD:2011-12:PURCHASE BUCKET TRUCK-UNFUND			
37916	04/18/12	HON01 HONOR STATE LEGION					3335
12-00501	1	PAYMENT FOR JOURNAL AD	75.00	1-02-55-715-003	Budget		15
				DEDR - FUN FRIENDS FRIDAY			
12-00501	2		62.45	1-01-25-240-255	Budget		16
				Community Policing Oth Supply			
			137.45				
37917	04/18/12	HPP01 HP GEM/CEI					3335
12-00367	1	HP LJ ENTERPRISE 600 M602M	1,723.08	2-09-55-500-405	Budget		4
				Data Processing Equipment			
12-00367	2	HP LJ 500 SHEET TRAY CE998A	477.26	2-05-55-500-201	Budget		5
				Office Supplies			
			2,200.34				
37918	04/18/12	HYD03 HYDRO INSTRUMENTS					3335
12-00533	1	OV-110 OXVI VALVE	2,527.82	W-06-55-913-420	Budget		18
				ORD:9913:AUTO CHEMICAL FEEDS			
37919	04/18/12	HYD05 HYDRAFLO, INC					3335
12-00625	1	10 TAP BOLT PART #1350 (M-1)	2,754.10	W-06-55-114-650	Budget		36
				ORD:2011-14:IMPROV TO WATER SYSTEM-UNFUN			
37920	04/18/12	IRB01 STUART C. IRBY, CO.					3335
12-00377	3	HPS 4063 Reinforcing Plate	202.02	2-09-55-501-250	Budget		6
				Distribution Supplies			
12-00549	1	1601A4 Bushing Bid Item U38	278.40	2-09-55-501-250	Budget		21
				Distribution Supplies			
12-00570	1	Bid Item C-35 #4 sol sleeve	680.00	2-09-55-501-250	Budget		26
				Distribution Supplies			
12-00570	2	Bid Item D-1 Surge Arrestor	1,420.00	2-09-55-501-250	Budget		27
				Distribution Supplies			
			2,580.42				
37921	04/18/12	JOH10 JOHN JOHNSON DODGE					3335
12-00345	1	Auto Parts Inv # 5017289	193.60	2-01-26-315-270	Budget		2
				Police / Auto Parts			
37922	04/18/12	KEY01 KEY - TECH, INC					3335
12-00589	1	DOT CORE SAMPLES-HYRTLE AVE	1,800.00	C-04-55-904-653	Budget		29
				ORD:2009-4:ROAD IMPROVEMENTS-UNFUNDED			



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37922		KEY - TECH, INC					
	12-00589	2 DOT CORE SAMPLES-KAKEOUT RD	1,555.00	C-04-55-904-653	Budget		30
				ORD:2009-4:ROAD IMPROVEMENTS-UNFUNDED			
	12-00589	3 DOT CORE SAMPLES-ROBERT, CAREY	1,800.00	C-04-55-812-651	Budget		31
				ORD:2008-12:IMPROV. TO PARK-UNFUNDED			
			5,155.00				
37923	04/18/12	KNAD3 KNAPP, TRIMBOLI & PRUSINOWSKI					3335
	12-00740	1 LEGAL FEES	210.00	2-01-20-155-500	Budget		49
				Legal Services			
37924	04/18/12	LAN01 LANGUAGE LINE SERVICES					3335
	12-00133	3 2012 SERVICES	36.65	2-01-31-440-300	Budget		1
				Telephone			
37925	04/18/12	LEX01 LEXIS NEXIS MATTHEW BENDER					3335
	12-00553	1 NJ ADMIN CODE TITLE 14 & 14A	66.00	2-01-20-100-625	Budget		22
				Books and Periodicals			
37926	04/18/12	LORD5 JERRY & KATARZYNA LORENC					3335
	12-00676	1 OVERPAYMENT REFUND	1,688.87	2-01-55-900-215	Budget		38
				Tax Overpayments Payable			
37927	04/18/12	MAD03 MADISON HEALTH DEPARTMENT					3335
	1 567	1 2012 PUBLIC HEALTH SERVICES	17,940.50	2-01-27-330-550	Budget		24
				Contracted Services			
37928	04/18/12	MAR02 MARTIN F.MURPHY ESQ.					3335
	12-00732	1 MARCH 2012 SERVICES	232.00	2-01-20-155-500	Budget		39
				Legal Services			
	12-00732	2	43.50	2-01-20-155-500	Budget		40
				Legal Services			
	12-00732	3	58.00	2-01-20-155-500	Budget		41
				Legal Services			
	12-00732	4	29.00	2-01-20-155-500	Budget		42
				Legal Services			
	12-00732	5	130.50	2-01-20-155-500	Budget		43
				Legal Services			
	12-00732	6	101.50	2-01-20-155-500	Budget		44
				Legal Services			
	12-00732	7	29.00	2-01-20-155-500	Budget		45
				Legal Services			
	12-00732	8	232.00	2-01-20-155-500	Budget		46
				Legal Services			
	12-00732	9	145.00	2-01-20-155-500	Budget		47
				Legal Services			
	12-00733	1 APRIL 2012 RETAINER	3,166.66	2-09-55-500-500	Budget		48
				Legal Fees			
			4,167.16				
37929	04/18/12	MAU01 PAUL MAURER					3335
	12-00569	1 REIMBURSEMENT FOR BOX COVERS	57.52	2-09-55-501-430	Budget		25
				Maintenance and Repairs			

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Pr	Item	Description					Ref Seq
37930	04/18/12	MCG06 JAMES & BARBARA MC GIVNEY					3335
	12-00672	1 OVERPAYMENT REFUND	1,185.86	2-01-55-900-215 Tax Overpayments Payable	Budget		37
37931	04/18/12	MOB02 L-3 MOBILE-VISION, INC					3336
	12-00551	1 Repair Ticket 128649, Car 333	113.75	2-01-25-240-430 Maintenance and Repairs	Budget		13
37932	04/18/12	MOR04 MORRIS COUNTY MUNICIPAL					3336
	12-00401	3 2012 CONSUMPTION/TIPPING FEES	27,100.30	2-01-26-305-340 Garbage Removal	Budget		5
37933	04/18/12	MRO01 MR. MAT INC.					3336
	12-00690	1 MAT CLEANING	60.25	2-09-55-500-630 Cleaning & Facility Maintenance	Budget		32
37934	04/18/12	NEM01 NENA NEW JERSEY					3336
	12-00421	1 training	400.00	2-01-25-240-610 Education and Training	Budget		6
37935	04/18/12	NEO01 NEOPOST USA, INC					3336
	12-00510	1 2 INK CARTRIDGES	120.60	2-09-55-500-205 Postage & Phone	Budget		8
	12-00510	2	107.20	2-01-20-100-205 Postage	Budget		9
	12-00510	3	40.20	2-05-55-500-205 Postage & Phone	Budget		10
			<u>268.00</u>				
37936	04/18/12	NEW03 NEW JERSEY PLANNING OFFICIALS					3336
	12-00582	1 ANNUAL MEMBERSHIP FEE	267.00	2-01-21-180-550 Other Professional Fees	Budget		18
37937	04/18/12	NEX01 SPRINT P O MANAGEMENT					3336
	12-00372	7	35.56	2-01-25-265-205 Phone	Budget		2
	12-00372	8	113.93	2-01-25-252-655 PHONES	Budget		3
	12-00372	9	113.14	2-01-25-265-660 Uniform Fire Safety/Prevention	Budget		4
			<u>262.63</u>				
37938	04/18/12	NIS01 NISIVOCCIA & COMPANY LLP					3336
	12-00635	1 LEAC RELATED ISSUES	450.00	2-09-55-500-505 Auditing Fees	Budget		21
	12-00635	2 GENERAL BUDGET ISSUES	252.00	2-01-20-135-505 Audit Services	Budget		22
	12-00635	3	252.00	2-09-55-500-505 Auditing Fees	Budget		23
	0635	4	126.00	2-05-55-500-505 Auditing Fees	Budget		24
			<u>1,080.00</u>				

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37939	04/18/12	NJD01 NJ STATE DEPT OF HEALTH					3336
12-00196	3	2012 DOG LICENSE FEES MARCH	45.00	T-12-55-340-205	Budget		1
				Due to State of NJ Dog Fees			
37940	04/18/12	NJR01 NEW JERSEY WATER ASSOCIATION					3336
12-00490	1	CCR REPORT DEVELOPING	100.00	2-05-55-500-620	Budget		7
				Professional Licences and Dues			
37941	04/18/12	NOR01 NORTH JERSEY MEDIA GROUP INC.					3336
12-00687	1	MEETING DATE CHANGE	63.82	2-01-20-120-520	Budget		30
				Advertising			
12-00687	2	CLOSED SESSION	4.91	2-01-21-180-520	Budget		31
				Advertising			
			68.73				
37942	04/18/12	NYS01 N.Y. S&W RAILWAY CORPORATION					3336
12-00572	1	ANNUAL FEE PRIVATE CROSSING	2,070.50	2-09-55-501-550	Budget		16
				Sub Station Maintenance			
12-00581	1	ANNUAL LEASE RENEWAL	267.53	2-01-26-290-640	Budget		17
				Rental			
			2,338.03				
37943	04/18/12	OFF01 OFFICE BUSINESS SYSTEMS INC.					3336
12-00562	1	2012 MAINTENANCE CONTRACT	98.75	2-01-25-265-430	Budget		14
				Maintenance and Repairs			
37944	04/18/12	ORKE01 MARY A. O'KEEFE					3336
12-00717	1	2012 EYECARE ALLOWANCE	200.00	2-01-23-220-900	Budget		33
				Group Health Insurance			
37945	04/18/12	ONE03 ONE CALL CONCEPTS, INC					3336
12-00670	1	REGULAR LOCATES	103.84	2-09-55-501-430	Budget		29
				Maintenance and Repairs			
37946	04/18/12	PAS02 PASSAIC VALLEY					3336
12-00564	1	FEBRUARY 2012 TOC ANALYSIS	280.00	2-05-55-500-530	Budget		15
				Water Testing			
37947	04/18/12	PEN04 PENGUIN COMMUNICATIONS, LLC					3336
12-00542	1	E - DISPATCH	720.00	2-01-25-265-400	Budget		11
				Communication Equipment			
37948	04/18/12	PIP01 PIP PRINTING					3336
12-00546	1	KARATE FLYERS	41.84	2-01-28-370-525	Budget		12
				Printing			
37949	04/18/12	POS01 POSTMASTER WAYNE, NEW JERSEY					3336
12-00665	1	APRIL 2012 BULK POSTAGE	2,628.35	2-09-55-500-205	Budget		25
				Postage & Phone			
12-00665	2		525.66	2-05-55-500-205	Budget		26
				Postage & Phone			
12-00665	3		350.45	2-01-20-100-205	Budget		27
				Postage			

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37949		POSTMASTER WAYNE, NEW JERSEY					
12-00665	4	Continued	495.54	2-02-55-710-008	Budget		28
				RECYCLING TONNAGE GRANT			
			<u>4,000.00</u>				
37950	04/18/12	PRO02 PROFESSIONAL GOVERNMENT					3336
12-00611	1	ANNUAL REPORT OF SENIOR	90.00	2-01-20-145-610	Budget		19
				Education and Training			
12-00612	1	ETHICS AND INTERNAL CONTROLS	90.00	2-01-20-145-610	Budget		20
				Education and Training			
			<u>180.00</u>				
37951	04/18/12	PUB02 PUBLIC POWER ASSOC OF NJ					3337
12-00197	3	2012 BILLING MARCH	17,026.94	2-09-55-504-200	Budget		3
				Purchased Power			
37952	04/18/12	PUB03 PSE&G CO					3337
12-00706	1	MARCH 2012 BILLING	2,666.57	2-01-31-446-330	Budget		46
				Natural Gas			
12-00706	2		473.70	2-09-55-500-325	Budget		47
				Natural Gas			
12-00706	3		721.36	2-05-55-500-325	Budget		48
				Fuel oil			
			<u>3,861.63</u>				
37953	04/18/12	QUAD6 AAKCO TRANSMISSION					3337
12-00563	1	REBUILD TRANSMISSION	1,000.00	2-05-55-501-230	Budget		26
				Auto Parts			
12-00563	2		1,000.00	2-01-26-315-231	Budget		27
				Roads / Veh Maint & Repairs			
12-00563	3		264.81	2-01-26-315-241	Budget		28
				Sewer / Veh Maint & Repairs			
			<u>2,264.81</u>				
37954	04/18/12	RAM01 HECTOR RAMIREZ					3337
12-00688	1	OVERPAYMENT REFUND	2,031.03	2-01-55-900-215	Budget		42
				Tax Overpayments Payable			
37955	04/18/12	RAY01 RAYNOR DOOR OF NJ					3337
12-00509	1	REPAIRS TO DOOR AT POLICE DEPT	647.50	2-01-26-310-430	Budget		12
				Facility Maint & Repairs			
12-00509	2		647.50	2-01-25-240-430	Budget		13
				Maintenance and Repairs			
			<u>1,295.00</u>				
37956	04/18/12	RIC01 JEFFREY W. RICKER					3337
12-00145	4	2012 CELL PHONE REIMBURSEMENT	55.00	2-09-55-500-205	Budget		2
				Postage & Phone			
37957	04/18/12	RIC07 RICOH BUSINESS SYSTEMS					3337
12-00610	1	METER READING	148.15	2-09-55-500-430	Budget		33
				Maintenance and Repairs			

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37949		POSTMASTER WAYNE, NEW JERSEY					
12-00665	4	Continued	495.54	2-02-55-710-008	Budget		28
				RECYCLING TONNAGE GRANT			
			4,000.00				
37950	04/18/12	PRO02 PROFESSIONAL GOVERNMENT					3336
12-00611	1	ANNUAL REPORT OF SENIOR	90.00	2-01-20-145-610	Budget		19
				Education and Training			
12-00612	1	ETHICS AND INTERNAL CONTROLS	90.00	2-01-20-145-610	Budget		20
				Education and Training			
			180.00				
37951	04/18/12	PUB02 PUBLIC POWER ASSOC OF NJ					3337
12-00197	3	2012 BILLING MARCH	17,026.94	2-09-55-504-200	Budget		3
				Purchased Power			
37952	04/18/12	PUB03 PSE&G CO					3337
12-00706	1	MARCH 2012 BILLING	2,666.57	2-01-31-446-330	Budget		46
				Natural Gas			
12-00706	2		473.70	2-09-55-500-325	Budget		47
				Natural Gas			
12-00706	3		721.36	2-05-55-500-325	Budget		48
				Fuel Oil			
			3,861.63				
37953	04/18/12	QUAD6 AAKCO TRANSMISSION					3337
12-00563	1	REBUILD TRANSMISSION	1,000.00	2-05-55-501-230	Budget		26
				Auto Parts			
12-00563	2		1,000.00	2-01-26-315-231	Budget		27
				Roads / Veh Maint & Repairs			
12-00563	3		264.81	2-01-26-315-241	Budget		28
				Sewer / Veh Maint & Repairs			
			2,264.81				
37954	04/18/12	RAM01 HECTOR RAMIREZ					3337
12-00688	1	OVERPAYMENT REFUND	2,031.03	2-01-55-900-215	Budget		42
				Tax Overpayments Payable			
37955	04/18/12	RAY01 RAYNOR DOOR OF NJ					3337
12-00509	1	REPAIRS TO DOOR AT POLICE DEPT	647.50	2-01-26-310-430	Budget		12
				Facility Maint & Repairs			
12-00509	2		647.50	2-01-25-240-430	Budget		13
				Maintenance and Repairs			
			1,295.00				
37956	04/18/12	RIC01 JEFFREY W. RICKER					3337
12-00145	4	2012 CELL PHONE REIMBURSEMENT	55.00	2-09-55-500-205	Budget		2
				Postage & Phone			
37957	04/18/12	RIC07 RICOH BUSINESS SYSTEMS					3337
12-00610	1	METER READING	148.15	2-09-55-500-430	Budget		33
				Maintenance and Repairs			

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37957		RICOM BUSINESS SYSTEMS					
12-00610	2		131.69	2-01-20-100-430	Budget		34
				Maintenance and Repairs			
12-00610	3		49.38	2-05-55-500-430	Budget		35
				Maintenance and Repairs			
			<u>329.22</u>				
37958	04/18/12	RN001 RNJ ELECTRONICS					3337
12-00680	1	FIREHOUSE CAMERAS	964.37	2-01-25-265-430	Budget		40
				Maintenance and Repairs			
12-00680	2		964.37	c-04-55-726-652	Budget		41
				ORD:2007-26:FIRE HOUSE IMPROV.-UNFUNDED			
			<u>1,928.74</u>				
37959	04/18/12	ROU02 ROUTE 23 ELECTRICAL SUPPLY					3337
12-00636	1	VARIOUS SUPPLIES	93.75	2-09-55-501-430	Budget		36
				Maintenance and Repairs			
12-00636	2		50.35	2-09-55-501-430	Budget		37
				Maintenance and Repairs			
			<u>144.10</u>				
37960	04/18/12	ROY03 ROYAL COMMUNICATIONS, INC					3337
12-00099	4	2012 SERVICES APRIL	286.36	2-01-25-240-430	Budget		50
				Maintenance and Repairs			
12-00580	1	INSTALL EQUIPMENT TRUCK #32	1,698.00	E-08-55-112-652	Budget		32
				ORD:2011-12:PURCHASE BUCKET TRUCK-UNFUND			
			<u>1,984.36</u>				
37961	04/18/12	SAA01 S & A AUTO PARTS					3337
12-00495	1	AUTO PARTS	384.69	2-09-55-501-430	Budget		6
				Maintenance and Repairs			
12-00495	2		20.81	2-09-55-501-230	Budget		7
				Auto Parts/ Repair			
12-00495	3		42.87	2-09-55-501-230	Budget		8
				Auto Parts/ Repair			
12-00495	4		67.08	2-09-55-501-230	Budget		9
				Auto Parts/ Repair			
12-00495	5		13.18	2-09-55-501-230	Budget		10
				Auto Parts/ Repair			
12-00495	6		48.18	2-09-55-501-230	Budget		11
				Auto Parts/ Repair			
12-00534	1	SPEEDY DRY	55.04	2-01-25-265-430	Budget		14
				Maintenance and Repairs			
12-00534	2		219.00	2-01-25-265-430	Budget		15
				Maintenance and Repairs			
12-00554	1	VARIOUS PARTS	27.70	2-09-55-501-230	Budget		22
				Auto Parts/ Repair			
12-00554	2		3.97	2-09-55-501-230	Budget		23
				Auto Parts/ Repair			
12-00554	3		29.20	2-09-55-501-230	Budget		24
				Auto Parts/ Repair			
12-00554	4		25.05	2-09-55-501-230	Budget		25
				Auto Parts/ Repair			

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37961	S & A	AUTO PARTS					
	12-00571	1 AUTO PARTS	4.49	2-09-55-501-230	Budget		29
	12-00571	2	32.16	2-09-55-501-230 Auto Parts/ Repair	Budget		30
	12-00571	3	32.60	2-09-55-501-230 Auto Parts/ Repair	Budget		31
			<u>1,006.02</u>				
37962	04/18/12	SAF03 SAFE-T SKYLANDS AREA FIRE					3337
	12-00543	1 GOGGLES AND GLOVES	92.98	2-01-25-265-430	Budget		17
	12-00543	2	272.00	2-01-25-265-430 Maintenance and Repairs	Budget		18
	12-00543	3	144.47	2-01-25-265-430 Maintenance and Repairs	Budget		19
			<u>509.45</u>				
37963	04/18/12	SCH21 CAROLE SCHMUTZ					3337
	12-00674	1 OVERPAYMENT REFUND	1,794.85	2-01-55-900-215	Budget		39
				Tax Overpayments Payable			
37964	04/18/12	SC002 SCOTT J. EHRMANN					3337
	12-00692	1 2012 LAWN MAINTENANCE	764.09	2-01-26-310-550	Budget		43
	12-00692	2	218.31	2-09-55-500-550 Contracted Services	Budget		44
	12-00692	3	109.16	2-05-55-500-550 Other Professional Fees	Budget		45
			<u>1,091.56</u>				
37965	04/18/12	SEC02 SECURITY SHREDDING					3337
	12-00346	1 Invoice 3720	65.00	2-01-25-240-430	Budget		4
				Maintenance and Repairs			
37966	04/18/12	SIR01 SIRCHIE FINGER PRINT LABS					3337
	12-00550	1 Syringe Transport Tube	93.75	2-02-55-710-002	Budget		20
	12-00550	2 Shipping & Handling	15.62	2-02-55-710-002 D.D.E.F. GRANT	Budget		21
			<u>109.37</u>	D.D.E.F. GRANT			
37967	04/18/12	SLY01 ALLISON SLYKER					3337
	12-00540	1 MILEAGE REIMBURSEMENT	567.84	1-01-25-265-250	Budget		16
				Other Supplies			
37968	04/18/12	SPE01 BRIAN DAVID SPELLMAN					3337
	12-00661	1 2012 EYECARE ALLOWANCE	200.00	2-09-55-507-900	Budget		38
				ELECTRIC GROUP HEALTH INS			
37969	04/18/12	SP501 SPS PRODUCTIONS					3337
	12-00471	1 DJ FOR EGG HUNT 3/31/12	200.00	2-01-28-370-250	Budget		5
				Other Supplies			

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37970 12-00708	04/18/12 1	STA04 STATE OF NEW JERSEY, TREASURER 2012 DCA FEES	1,086.00	Z-01-55-900-213 DCA Building Fees Payable	Budget			3337 49
37971 12-00193	04/19/12 2	STA06 STATE OF NEW JERSEY DIV OF TAX 2012 SALES TAX ENDING MARCH 31	101,230.00	2-09-55-900-100 Sales Tax & TEFA Payable	Budget			3338 7
37972 12-00579	04/19/12 1	STA29 STAPLES ADVANTAGE 1 BOX ENVELOPES #235150	83.19	2-01-20-130-201 Office Supplies	Budget			3338 18
12-00579	2		83.20	2-01-20-145-201 Office Supplies	Budget			19
12-00579	3		83.20	2-01-25-240-201 Office Supplies	Budget			20
12-00579	4		83.20	2-09-55-500-201 Office Supplies	Budget			21
12-00579	5		83.19	2-05-55-500-201 Office Supplies	Budget			22
12-00605	1	HP P2055D PRINTER STAPL#410653	349.95	2-01-25-265-660 Uniform Fire Safety/Prevention	Budget			24
12-00605	2	FUJITSU S1500 SCANR STA#321800	480.52	2-01-25-265-660 Uniform Fire Safety/Prevention	Budget			25
12-00634	1	6 DOZ PENS #123729	143.82	2-01-25-265-201 Office Supplies	Budget			30
12-00634	2	2 CARTRIDGES #HEM-CE505A	158.90	2-01-25-252-650 OTHER SUPPLIES	Budget			31
12-00634	3	10 CASES COPY PAPER #135848	80.75	2-01-20-130-201 Office Supplies	Budget			32
12-00634	4		80.75	2-01-20-145-201 Office Supplies	Budget			33
12-00634	5		80.75	2-09-55-500-201 Office Supplies	Budget			34
12-00634	6		80.75	2-05-55-500-201 Office Supplies	Budget			35
12-00694	1	10 PK5 TABS #117796	21.69	2-01-20-130-201 Office Supplies	Budget			36
12-00694	2		21.70	2-01-20-145-201 Office Supplies	Budget			37
12-00694	3		129.42	2-01-25-240-201 Office Supplies	Budget			38
12-00694	4		21.70	2-09-55-500-201 Office Supplies	Budget			39
12-00694	5		21.69	2-05-55-500-201 Office Supplies	Budget			40
			<u>2,088.37</u>					
37973 12-00455	04/19/12 1	STE08 STEWART BUSINESS SYSTEMS Quarterly Maint Contr/Copy mac	75.52	2-01-25-240-430 Maintenance and Repairs	Budget			3338 12



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37974	04/19/12	ST005 STOP & SHOP #839					3338
12-00539	1	FOOD FOR DRILLS, SCHOOL	423.69	1-01-25-265-210	Budget		14
				Food/Catering			
12-00539	2	FOOD FOR DRILLS, SCHOOL	22.04	2-01-25-265-210	Budget		15
				Food/Catering			
			445.73				
37975	04/19/12	ST001 CRAIG R. STRUBLE					3338
12-00144	4	2012 CELL PHONE REIMBURSEMENT	55.00	2-09-55-500-205	Budget		6
				Postage & Phone			
12-00590	1	2012 EYECARE ALLOWANCE	39.00	2-09-55-507-900	Budget		23
				ELECTRIC GROUP HEALTH INS			
			94.00				
37976	04/19/12	SUB01 SUBURBAN DISPOSAL, INC.					3338
12-00139	3	2012 WASTE COLLECTION MARCH	33,833.34	2-01-26-305-340	Budget		5
				Garbage Removal			
37977	04/19/12	TAY02 TAYLOR OIL COMPANY					3338
12-00697	1	MARCH 2012 DIESEL	4,085.32	2-09-55-500-315	Budget		41
				Gasoline & Diesel			
12-00697	2		737.63	2-01-55-900-850	Budget		42
				School Gas Reimbursement			
12-00697	3		851.11	2-01-31-460-315	Budget		43
				Gasoline			
			5,674.06				
37978	04/19/12	TIL01 TILCON NEW YORK INC.					3338
12-00713	1	1.89 TON I-5 INV #24420765	99.70	2-05-55-501-201	Budget		44
				DISTRIBUTION SUPPLIES			
12-00713	2	1.89 LIQ ASPHALT ADJ	3.38	2-05-55-501-201	Budget		45
				DISTRIBUTION SUPPLIES			
			103.08				
37979	04/19/12	TRE01 TREASURER, STATE OF NEW JERSEY					3338
12-00714	1	PERMIT RENEWAL FEES	5,160.70	2-05-55-500-620	Budget		46
				Professional Licences and Dues			
37980	04/19/12	TRE13 TREASURER, STATE OF NJ					3338
12-00135	1	2012 MARRIAGE/CIVIL UNION FEES	100.00	2-01-55-900-145	Budget		4
				Due to State of NJ Marriage Lc			
37981	04/19/12	TYND1 TYNDALE COMPANY, INC					3338
12-00343	16	GREEN	189.00	2-09-55-501-420	Budget		9
				Safety Equipment			
37982	04/19/12	UNI02 UNITED PARCEL SERVICE					3338
12-00134	3	2012 PICK UP CHARGES	18.89	2-01-20-100-205	Budget		3
				Postage			
37983	04/19/12	UNI15 UNIVERSAL BLOOMINGDALE					3338
12-00381	1	Auto Parts, Car 333, Inv. 029693	115.58	2-01-26-315-270	Budget		11
				Police / Auto Parts			

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37984	04/19/12	VAC02 MARGOT VACCARO					3338
	12-00292	3 2012 CHILD HEALTH CLINIC SVC	72.50	2-01-27-330-650 Other Professional Services	Budget		8
37985	04/19/12	VAN01 KENNETH C. VANDERHOFF					3338
	12-00578	1 2012 EYECARE ALLOWANCE	200.00	2-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		17
37986	04/19/12	VER01 V.E. RALPH & SON, INC.					3338
	12-00545	1 BASKET STRETCHER	248.00	2-01-25-265-250 Other Supplies	Budget		16
37987	04/19/12	VER02 VERIZON WIRELESS					3338
	12-00129	3	103.13	2-09-55-500-205 Postage & Phone	Budget		1
	12-00130	3	400.16	2-01-31-440-300 Telephone	Budget		2
			<u>503.29</u>				
37988	04/19/12	VER03 VERIZON					3338
	12-00609	1 MARCH 2012 BILLING	116.85	2-09-55-500-205 Postage & Phone	Budget		27
	12-00609	2	103.86	2-01-31-440-300 Telephone	Budget		28
	12-00609	3	38.95	2-05-55-500-205 Postage & Phone	Budget		29
			<u>259.66</u>				
37989	04/19/12	WAT01 WATER WORKS SUPPLY CO., INC.					3338
	12-00516	1 REPAIR CLAMPS FOR LEAKS	229.36	2-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		47
	12-00516	2	800.00	2-05-55-501-430 Maintenance and Repairs	Budget		48
	12-00531	1 REPAIRS TO PUMP STATION PIPING	90.45	2-01-26-311-630 Pump Station Maintenance	Budget		13
	12-00607	1 1 FIG 450 10" PIPE CLAMP	66.73	2-05-55-501-630 Cleaning and Facility Maintena	Budget		26
			<u>1,186.54</u>				
37990	04/19/12	WEI02 WEIGHTS & MEASURERS FUND					3338
	12-00365	1 Tuning Fork Inspection	160.00	2-01-25-240-430 Maintenance and Repairs	Budget		10
37991	04/19/12	COO04 COOPERATIVE COMMUNICATIONS INC					3339
	12-00752	1 PHONE CHARGES MARCH & APRIL	856.92	2-09-55-500-205 Postage & Phone	Budget		19
37992	04/19/12	DNC01 DNC ASSOCIATES, INC.					3339
	12-00750	1 2012 TAX MAP INSTALLMENT 1	2,000.00	2-01-20-150-650 TAX MAP REVISIONS	Budget		13

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37992		DNC ASSOCIATES, INC. Continued					
12-00750	2	2012 OFFICIAL STREET MAPS	200.00	2-01-20-165-510 Engineering Services	Budget		14
			<u>2,200.00</u>				
37993	04/19/12	FIR04 FIRST ENVIRONMENT, INC.					3339
12-00749	1	DPW SITE REMEDIATION ENGINEER	120.00	2-01-20-165-510 Engineering Services	Budget		12
37994	04/19/12	SAL03 SALOMONE REDI-MIX LLC					3339
12-00747	1	SAND FOR DRYING BEDS	5,900.00	W-06-55-103-652 ORD:2011-3:PLANT IMPROVEMENTS-UNFUNDED	Budget		10
37995	04/19/12	SAL04 SALOMONE BROTHERS, INC					3339
12-00748	1	DRYING BED SAND INSTALLATION	4,770.00	W-06-55-103-652 ORD:2011-3:PLANT IMPROVEMENTS-UNFUNDED	Budget		11
37996	04/19/12	SPE10 SPECTROTEL					3339
12-00751	1	PHONE CHARGES JANUARY	1,289.28	2-01-31-440-300 Telephone	Budget		15
12-00751	2	PHONE CHARGES FEBRUARY	938.86	2-05-55-500-205 Postage & Phone	Budget		16
12-00751	3	PHONE CHARGES MARCH	1,042.06	2-09-55-500-205 Postage & Phone	Budget		17
12-00751	4	PHONE CHARGES APRIL	933.50	2-09-55-500-205 Postage & Phone	Budget		18
			<u>4,203.70</u>				
37997	04/19/12	STA05 STATE OF NEW JERSEY - PWT					3339
12-00689	1	QUARTERLY WATER DIVERSION CHG	702.83	2-05-55-500-620 Professional Licences and Dues	Budget		8
37998	04/19/12	WOR05 WORLDWIDE BUSINESS SERVICES					3339
12-00663	1	CONSULTING SYSTEMS/NETWORKING	150.00	1-01-20-130-205 Postage	Budget		7
37999	04/19/12	MWG01 GRAINGER					3339
12-00515	1	3 BOXES TRASH LINERS #3V861	48.60	2-02-55-710-001 CLEAN COMMUNITIES	Budget		1
12-00515	2		106.98	2-01-26-310-215 Building Supplies	Budget		2
12-00597	1	5 CUT OFF BLADES #12V885	52.50	2-05-55-501-201 DISTRIBUTION SUPPLIES	Budget		4
12-00597	2		30.95	2-01-26-290-250 Other Supplies	Budget		5
12-00597	3		20.88	2-01-26-311-250 Other Supplies	Budget		6
12-00710	1	SUCTION STRAINERS #2EHE8 4"	55.72	2-01-26-311-250 Other Supplies	Budget		9
			<u>315.63</u>				

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38000	04/19/12	XTR01 XTREME GRAPHIX L.L.C.					3339
12-00530	1	APPLY GRAPHICS TO NEW TRUCK	325.00	2-09-55-501-430 Maintenance and Repairs	Budget		3
<b>Report Totals</b>							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		202	0	3,644,664.92	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		202	0	3,644,664.92	0.00	

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Control Account	Department	Description	Amount Charged
-20-130-200		FINANCE OE	150.00
1-01-25-240-200	POLICE DEPARTMENT	POLICE DEPARTMENT OE	62.45
1-01-25-265-200	FIRE DEPARTMENT	FIRE DEPARTMENT OE	991.53
1-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OE	400.00
1-01-26-310-200	BUILDINGS & GROUNDS	BUILDINGS & GROUNDS OE	10,000.00
1-02-55-710-016		Museum Preservation Grant	26,050.11
1-02-55-715-000	MUNICIPAL ALLIANCE DEDR	MUNICIPAL ALLIANCE DEDR	75.00
1-09-55-501-200	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. OE	45.24
2-01-20-100-200	ADMINISTRATIVE & EXECUTIVE	A&E OTHER EXPENSES	1,491.73
2-01-20-110-200	MAYOR AND COUNCIL	MAYOR AND COUNCIL OE	254.00
2-01-20-120-200	MUNICIPAL CLERK	MUNICIPAL CLERK OE	211.82
2-01-20-130-200		FINANCE OE	477.08
2-01-20-135-505		Audit Services	252.00
2-01-20-145-200	TAX COLLECTOR	TAX COLLECTOR OE	491.32
2-01-20-150-200	TAX ASSESSOR	TAX ASSESSOR OE	2,000.00
2-01-20-155-500		Legal Services	1,210.50
2-01-20-165-000	ENGINEERING FEES	ENGINEERING FEES	1,182.50
2-01-21-180-200	PLANNING BOARD	PLANNING BOARD OE	616.91
2-01-23-212-915		Fireman's	1,544.42
2-01-23-220-900		Group Health Insurance	86,007.14
2-01-25-240-200	POLICE DEPARTMENT	POLICE DEPARTMENT OE	2,990.98
2-01-25-252-200	EMERGENCY MANAGEMENT	EMERGENCY MANAGEMENT OE	272.83
2-01-25-265-200	FIRE DEPARTMENT	FIRE DEPARTMENT OE	9,611.03
2-01-26-290-200	STREETS AND ROADS	STREETS AND ROADS OE	4,886.73
2-01-26-305-200	GARBAGE & TRASH	GARBAGE & TRASH OE	60,933.64
2-01-26-310-200	BUILDINGS & GROUNDS	BUILDINGS & GROUNDS OE	3,636.88
2-01-26-311-200	SEWER OPERATIONS	SEWER OPERATIONS OE	410.12

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Control Account	Department	Description	Amount Charged
1-26-315-200	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE OE	2,382.21
2-01-27-330-200	HEALTH DEPARTMENT	HEALTH DEPARTMENT OE	18,263.00
2-01-27-340-200	ANIMAL CONTROL	ANIMAL CONTROL OE	4,632.00
2-01-28-370-200	RECREATION DEPARTMENT	RECREATION DEPARTMENT OE	622.14
2-01-28-385-200	SENIORS ADVISORY COMM	SENIORS ADVISORY COMM OE	800.00
2-01-29-391-200	MUSEUM	MUSEUM OE	49.95
2-01-31-430-305		Electric	5,730.05
2-01-31-440-300		Telephone	2,456.41
2-01-31-445-310		Water/ Fire Hydrants	1,548.91
2-01-31-446-330		Natural Gas	2,666.57
2-01-31-455-350		Sewer PRBRS	510,145.00
2-01-31-460-315		Gasoline	5,407.63
2-01-42-750-200	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER OE	134.22
2-02-55-710-001		CLEAN COMMUNITIES	48.60
2-02-55-710-002		D.D.E.F. GRANT	109.37
2-02-55-710-008		RECYCLING TONNAGE GRANT	495.54
2-05-55-500-200	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR OE	18,660.87
2-05-55-501-200	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION OE	8,117.18
2-05-55-507-900		WATER GROUP HEALTH INSURANCE	24,194.58
2-05-55-560-650		WAKEOUT DAM PRINC. & INTEREST	38,204.60
2-09-55-500-200	ELECTRIC OPERATING - ADMINISTRATION	ELECTRIC OPERATING - ADMIN OE	26,832.90
2-09-55-501-200	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. OE	20,044.73
2-09-55-504-000	Purchased Power	Purchased Power	1,348,631.01
2-09-55-507-900		ELECTRIC GROUP HEALTH INS	94,935.49
2-09-55-900-100		Sales Tax & TEFA Payable	101,230.00
7 55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	6,919.86
C-04-55-411-650		ORD:2004-11:SEWER I&I-FUNDED	829.50

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Control Account	Department	Description	Amount Charged
4-55-726-000	ORD:2007-26:PURCHASE FIRE TRUCK	ORD:2007-26:PURCHASE FIRE TRUCK	964.37
C-04-55-812-000	ORD:2008-12:VARIOUS IMPROVEMENTS	ORD:2008-12:VARIOUS IMPROVEMENTS	1,800.00
C-04-55-904-000	ORD:2009-4:VARIOUS IMPROVEMENTS	ORD:2009-4:VARIOUS IMPROVEMENTS	3,355.00
D-19-55-100-240		DIAMOND & MAC	3,240.92
D-19-55-100-620		Quick Chek	575.00
D-19-55-100-690		ETO DISCOUNT	690.00
E-08-55-112-650	ORD:2011-12:ELECTRIC SYSTEM IMPROV	ORD:2011-12:VARIOUS IMPROVEMENTS-UNFU	2,576.93
E-08-55-516-650		ORD:2005-16:PURCH VEHICLES-UNF	1,140.00
T-12-55-340-205		Due to State of NJ Dog Fees	45.00
T-13-56-370-200	RECREATION TRUST	RECREATION TRUST OE	2,215.71
W-06-55-103-000	ORD:2011-3:WATER SYSTEM IMPROVEM	ORD:2011-3:WATER SYSTEM IMPROVEMENTS	10,670.00
W-06-55-107-650		ORD:2011-7:IMPROV TO BLD&GRDS-FUNDED	252.69
W-06-55-114-650		ORD:2011-14:IMPROV TO WATER SYSTEM-UN	2,754.10
W-06-55-722-650		ORD:2007-22:PURCHASE EQUIPMENT-FUNDED	2,504.35
W-06-55-913-420		ORD:9913:AUTO CHEMICAL FEEDS	2,527.82
Z-01-55-900-145		Due to State of NJ Marriage Lc	100.00
Z-01-55-900-210		School Taxes Payable	1,137,720.50
Z-01-55-900-213		OCA Building Fees Payable	1,086.00
Z-01-55-900-215		Tax Overpayments Payable	8,462.15
Z-01-55-900-850		School Gas Reimbursement	1,636.10

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	1-01	11,603.98	0.00
	1-02	26,125.11	0.00
ELECTRIC UTILITY OPERATING	1-09	45.24	0.00
Year Total:		37,774.33	0.00
CURRENT FUND	2-01	733,319.72	0.00
	2-02	653.51	0.00
WATER UTILITY OPERATING	2-05	89,177.23	0.00
ELECTRIC UTILITY OPERATING	2-09	1,591,674.13	0.00
BUTLER LIBRARY	2-26	6,919.86	0.00
Year Total:		2,421,744.45	0.00
GENERAL CAPITAL FUND	C-04	6,948.87	0.00
	D-19	4,505.92	0.00
ELECTRIC UTILITY CAPITAL FUND	E-08	3,716.93	0.00
	T-12	45.00	0.00
TRUST FUND	T-13	2,215.71	0.00
Year Total:		2,260.71	0.00
WATER UTILITY CAPITAL FUND	W-06	18,708.96	0.00
NON BUDGET SECTION	Z-01	1,149,004.75	0.00
Total of All Funds:		3,644,664.92	0.00



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Range of Checking Accts: PAYROLL CLEAR to PAYROLL CLEAR      Range of Check Ids: 37795 to 38002  
 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
37803	03/22/12	BOR02 BOROUGH OF BUTLER PAY, AGENCY					3321
12-00591	1	PAY OF 03/22/12	222.92	2-01-36-477-650 Temporary Disability	Budget		1
12-00591	2		7,065.45	2-09-55-522-650 ELECTRIC OPERATING - F I C A	Budget		2
12-00591	3		1,938.50	2-05-55-522-650 WATER OPERATING - F I C A	Budget		3
12-00591	4		8,127.89	2-01-36-472-650 FICA/MEDI	Budget		4
12-00591	5		598.86	2-26-55-522-650 FICA - LIBRARY	Budget		5
			17,953.62				
37804	03/22/12	BOR03 BOROUGH OF BUTLER PAY, GROSS					3321
12-00592	1	PAY OF 03/22/12	11,727.97	2-09-55-500-101 Base Full Time Salaries	Budget		6
12-00592	2		67,690.68	2-09-55-501-101 Base Full Time Salaries	Budget		7
12-00592	3		935.04	2-09-55-501-110 Overtime Full Time	Budget		8
12-00592	4		2,624.00	2-09-55-503-101 BASE FULL TIME SALARIES	Budget		9
12-00592	5		8,533.83	2-09-55-502-101 Base Full Time Salaries	Budget		10
12-00592	6		1,658.75	2-09-55-502-110 Overtime Full Time	Budget		11
12-00592	7		6,320.03	2-05-55-500-101 Base Full Time Salaries	Budget		12
12-00592	8		14,142.22	2-05-55-501-101 Base Full Time Salaries	Budget		13
12-00592	9		635.85	2-05-55-501-110 Overtime Full Time	Budget		14
12-00592	10		3,753.47	2-05-55-502-101 Base Full Time Salaries	Budget		15
12-00592	11		710.90	2-05-55-502-110 Overtime Full Time	Budget		16
12-00592	12		3,002.55	2-01-20-100-101 Base Full Time Salaries	Budget		17
12-00592	13		278.83	2-01-20-110-105 Base Part Time Salaries	Budget		18
12-00592	14		1,310.35	2-01-20-120-101 Base Full Time Salaries	Budget		19
12-00592	15		1,981.03	2-01-20-130-101 Base Full Time Salaries	Budget		20
12-00592	16		1,550.17	2-01-20-145-101 Base Full Time Salaries	Budget		21
12-00592	17		1,826.65	2-01-20-150-105 Base Part Time Salaries	Budget		22
12-00592	18		749.99	2-01-21-180-101 Base Full Time Salaries	Budget		23

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P	Y	Item Description						
37804		BOROUGH OF BUTLER PAY. GROSS		Continued				
12-00592	19		1,469.27	2-01-21-185-101	Budget		24	
				Base Full Time Salaries				
12-00592	20		91.81	2-01-22-195-105	Budget		25	
				Base Part Time Salaries				
12-00592	21		60,750.33	2-01-25-240-101	Budget		26	
				Base Full Time Salaries				
12-00592	22		4,391.78	2-01-25-240-110	Budget		27	
				Overtime Full Time				
12-00592	23		2,648.31	2-01-25-240-130	Budget		28	
				Crossing Guards				
12-00592	24		76.26	2-01-25-265-105	Budget		29	
				Base Part Time Salaries				
12-00592	25		273.96	2-01-25-265-160	Budget		30	
				Uniform Fire Safety/Prevention				
12-00592	26		10,534.21	2-01-26-290-101	Budget		31	
				Base Full Time Salaries				
12-00592	27		288.45	2-01-26-305-101	Budget		32	
				Base Full Time Salaries				
12-00592	28		3,600.61	2-01-26-311-101	Budget		33	
				Base Full Time Salaries				
12-00592	29		2,604.60	2-01-26-315-101	Budget		34	
				Base Full Time Salaries				
12-00592	30		699.08	2-01-27-330-105	Budget		35	
				Base Part Time Salaries				
12-00592	31		637.60	2-01-27-365-105	Budget		36	
				Base Part Time Salaries				
12-00592	32		1,451.69	2-01-28-370-105	Budget		37	
				Base Part Time Salaries				
12-00592	33		2,153.84	2-02-55-710-003	Budget		38	
				SAFE & SECURE COMMUNITIES				
12-00592	34		2,148.23	2-01-43-490-101	Budget		39	
				Base Full Time Salaries				
12-00592	35		1,568.44	2-01-43-490-105	Budget		40	
				Base Part Time Salaries				
12-00592	36		160.00	2-01-43-490-110	Budget		41	
				Overtime Full Time				
12-00592	37		509.04	2-01-25-275-105	Budget		42	
				Municipal Prosecutor				
12-00592	38		423.06	2-01-42-750-105	Budget		43	
				BLOOMINGDALE WATER S&W				
12-00592	39		7,828.14	2-26-55-390-105	Budget		44	
				Base Part Time Salaries				
12-00592	40		633.86	T-17-55-400-101	Budget		45	
				POLICE CONTRACTUAL OVERTIME				
			234,374.88					
37840	04/05/12	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3328	
12-00685	1	PAY OF 04/05/12	204.25	2-01-36-477-650	Budget		1	
				Temporary Disability				
12-00685	2		7,215.93	2-09-55-522-650	Budget		2	
				ELECTRIC OPERATING - F I C A				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
P		Item Description					Ref Seq
37840		BOROUGH OF BUTLER PAY. AGENCY					Continued
12-00685		3	1,918.38	2-05-55-522-650	Budget		3
				WATER OPERATING - F I C A			
12-00685		4	7,971.89	2-01-36-472-650	Budget		4
				FICA/MEDI			
12-00685		5	622.06	2-26-55-522-650	Budget		5
				FICA - LIBRARY			
			17,932.51				
37841	04/05/12	BOR03 BOROUGH OF BUTLER PAY. GROSS					3328
12-00686		1 PAY OF 04/05/12	11,727.97	2-09-55-500-101	Budget		6
				Base Full Time Salaries			
12-00686		2	67,690.68	2-09-55-501-101	Budget		7
				Base Full Time Salaries			
12-00686		3	3,409.44	2-09-55-501-110	Budget		8
				Overtime Full Time			
12-00686		4	2,624.00	2-09-55-503-101	Budget		9
				BASE FULL TIME SALARIES			
12-00686		5	8,533.83	2-09-55-502-101	Budget		10
				Base Full Time Salaries			
12-00686		6	829.37	2-09-55-502-110	Budget		11
				Overtime Full Time			
12-00686		7	6,320.03	2-05-55-500-101	Budget		12
				Base Full Time Salaries			
12-00686		8	14,142.22	2-05-55-501-101	Budget		13
				Base Full Time Salaries			
12-00686		9	635.85	2-05-55-501-110	Budget		14
				Overtime Full Time			
12-00686		10	3,753.47	2-05-55-502-101	Budget		15
				Base Full Time Salaries			
12-00686		11	355.45	2-05-55-502-110	Budget		16
				Overtime Full Time			
12-00686		12	3,002.55	2-01-20-100-101	Budget		17
				Base Full Time Salaries			
12-00686		13	278.83	2-01-20-110-105	Budget		18
				Base Part Time Salaries			
12-00686		14	1,310.35	2-01-20-120-101	Budget		19
				Base Full Time Salaries			
12-00686		15	1,981.03	2-01-20-130-101	Budget		20
				Base Full Time Salaries			
12-00686		16	1,550.17	2-01-20-145-101	Budget		21
				Base Full Time Salaries			
12-00686		17	1,826.65	2-01-20-150-105	Budget		22
				Base Part Time Salaries			
12-00686		18	749.99	2-01-21-180-101	Budget		23
				Base Full Time Salaries			
12-00686		19	1,469.27	2-01-21-185-101	Budget		24
				Base Full Time Salaries			
12-00686		20	91.81	2-01-22-195-105	Budget		25
				Base Part Time Salaries			
12-00686		21	61,049.73	2-01-25-240-101	Budget		26
				Base Full Time Salaries			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
pr #	Item	Description					Ref Seq
37841		BOROUGH OF BUTLER PAY. GROSS					
		Continued					
12-00686	22		826.61	2-01-25-240-110	Budget		27
				Overtime Full Time			
12-00686	23		2,837.04	2-01-25-240-130	Budget		28
				Crossing Guards			
12-00686	24		585.19	2-01-25-240-140	Budget		29
				Court Pay			
12-00686	25		76.26	2-01-25-265-105	Budget		30
				Base Part Time Salaries			
12-00686	26		273.96	2-01-25-265-160	Budget		31
				Uniform Fire Safety/Prevention			
12-00686	27		10,534.21	2-01-26-290-101	Budget		32
				Base Full Time Salaries			
12-00686	28		288.45	2-01-26-305-101	Budget		33
				Base Full Time Salaries			
12-00686	29		3,600.61	2-01-26-311-101	Budget		34
				Base Full Time Salaries			
12-00686	30		2,604.60	2-01-26-315-101	Budget		35
				Base Full Time Salaries			
12-00686	31		699.08	2-01-27-330-105	Budget		36
				Base Part Time Salaries			
12-00686	32		637.60	2-01-27-365-105	Budget		37
				Base Part Time Salaries			
12-00686	33		1,591.69	2-01-28-370-105	Budget		38
				Base Part Time Salaries			
12-00686	34		2,153.84	2-02-55-710-003	Budget		39
				SAFE & SECURE COMMUNITIES			
12-00686	35		2,148.23	2-01-43-490-101	Budget		40
				Base Full Time Salaries			
12-00686	36		1,608.44	2-01-43-490-105	Budget		41
				Base Part Time Salaries			
12-00686	37		40.00	2-01-43-490-110	Budget		42
				Overtime Full Time			
12-00686	38		509.04	2-01-25-275-105	Budget		43
				Municipal Prosecutor			
12-00686	39		423.06	2-01-42-750-105	Budget		44
				BLOOMINGDALE WATER S&W			
12-00686	40		8,131.48	2-26-55-390-105	Budget		45
				Base Part Time Salaries			
12-00686	41		1,441.42	T-17-55-400-101	Budget		46
				POLICE CONTRACTUAL OVERTIME			
			234,343.50				
38001	04/19/12	BOROUGH OF BUTLER PAY. AGENCY					3340
12-00753	1	PAY OF 04/19/12	173.16	2-01-36-477-650	Budget		1
				Temporary Disability			
12-00753	2		7,142.34	2-09-55-522-650	Budget		2
				ELECTRIC OPERATING - F I C A			
12-00753	3		1,934.13	2-05-55-522-650	Budget		3
				WATER OPERATING - F I C A			
12-00753	4		7,967.92	2-01-36-472-650	Budget		4
				FICA/MEDI			

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Pr #	Item	Description					Seq
38001		BOROUGH OF BUTLER PAY. AGENCY					
12-00753	5	Continued	626.58	2-26-55-522-650	Budget		5
				FICA - LIBRARY			
			<u>17,844.13</u>				
38002	04/19/12	BOR03 BOROUGH OF BUTLER PAY, GROSS					3340
12-00754	1	PAY OF 04/19/12	11,743.47	2-09-55-500-101	Budget		6
				Base Full Time Salaries			
12-00754	2		67,725.08	2-09-55-501-101	Budget		7
				Base Full Time Salaries			
12-00754	3		2,168.84	2-09-55-501-110	Budget		8
				Overtime Full Time			
12-00754	4		2,624.00	2-09-55-503-101	Budget		9
				BASE FULL TIME SALARIES			
12-00754	5		8,533.83	2-09-55-502-101	Budget		10
				Base Full Time Salaries			
12-00754	6		1,658.75	2-09-55-502-110	Budget		11
				Overtime Full Time			
12-00754	7		6,335.53	2-05-55-500-101	Budget		12
				Base Full Time Salaries			
12-00754	8		14,142.22	2-05-55-501-101	Budget		13
				Base Full Time Salaries			
12-00754	9		635.85	2-05-55-501-110	Budget		14
				Overtime Full Time			
1 754	10		3,753.47	2-05-55-502-101	Budget		15
				Base Full Time Salaries			
12-00754	11		710.89	2-05-55-502-110	Budget		16
				Overtime Full Time			
12-00754	12		3,002.55	2-01-20-100-101	Budget		17
				Base Full Time Salaries			
12-00754	13		278.83	2-01-20-110-105	Budget		18
				Base Part Time Salaries			
12-00754	14		1,310.35	2-01-20-120-101	Budget		19
				Base Full Time Salaries			
12-00754	15		1,981.03	2-01-20-130-101	Budget		20
				Base Full Time Salaries			
12-00754	16		1,570.82	2-01-20-145-101	Budget		21
				Base Full Time Salaries			
12-00754	17		1,826.65	2-01-20-150-105	Budget		22
				Base Part Time Salaries			
12-00754	18		749.99	2-01-21-180-101	Budget		23
				Base Full Time Salaries			
12-00754	19		1,469.27	2-01-21-185-101	Budget		24
				Base Full Time Salaries			
12-00754	20		91.81	2-01-22-195-105	Budget		25
				Base Part Time Salaries			
12-00754	21		61,146.49	2-01-25-240-101	Budget		26
				Base Full Time Salaries			
12-00754	22		900.57	2-01-25-240-110	Budget		27
				Overtime Full Time			
12-00754	23		2,648.31	2-01-25-240-130	Budget		28
				Crossing Guards			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num
38002		BOROUGH OF BUTLER PAY. GROSS						
		Continued						
12-00754	24		138.43	2-01-25-240-140	Budget		29	
		Court Pay						
12-00754	25		76.26	2-01-25-265-105	Budget		30	
		Base Part Time Salaries						
12-00754	26		273.96	2-01-25-265-160	Budget		31	
		Uniform Fire Safety/Prevention						
12-00754	27		10,534.21	2-01-26-290-101	Budget		32	
		Base Full Time Salaries						
12-00754	28		288.45	2-01-26-305-101	Budget		33	
		Base Full Time Salaries						
12-00754	29		3,600.61	2-01-26-311-101	Budget		34	
		Base Full Time Salaries						
12-00754	30		308.48	2-01-26-311-110	Budget		35	
		Overtime Full Time						
12-00754	31		2,604.60	2-01-26-315-101	Budget		36	
		Base Full Time Salaries						
12-00754	32		740.41	2-01-27-330-105	Budget		37	
		Base Part Time Salaries						
12-00754	33		637.60	2-01-27-365-105	Budget		38	
		Base Part Time Salaries						
12-00754	34		1,451.69	2-01-28-370-105	Budget		39	
		Base Part Time Salaries						
12-00754	35		2,153.84	2-02-55-710-003	Budget		40	
		SAFE & SECURE COMMUNITIES						
12-00754	36		2,148.23	2-01-43-490-101	Budget		41	
		Base Full Time Salaries						
12-00754	37		1,468.44	2-01-43-490-105	Budget		42	
		Base Part Time Salaries						
12-00754	38		509.04	2-01-25-275-105	Budget		43	
		Municipal Prosecutor						
12-00754	39		1,460.76	2-01-42-750-105	Budget		44	
		BLOOMINGDALE WATER S&W						
12-00754	40		8,190.60	2-26-55-390-105	Budget		45	
		Base Part Time Salaries						
			233,594.21					

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	756,042.85	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	756,042.85	0.00

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Control Account	Department	Description	Amount Charged
2-20-100-100	ADMINISTRATIVE & EXECUTIVE	A&E SALARY AND WAGES	9,007.65
2-01-20-110-100	MAYOR AND COUNCIL	MAYOR AND COUNCIL S&W	836.49
2-01-20-120-100	MUNICIPAL CLERK	MUNICIPAL CLERK S&W	3,931.05
2-01-20-130-100		FINANCE S&W	5,943.09
2-01-20-145-100	TAX COLLECTOR	TAX COLLECTOR S&W	4,671.16
2-01-20-150-100	TAX ASSESSOR	TAX ASSESSOR S&W	5,479.95
2-01-21-180-100	PLANNING BOARD	PLANNING BOARD S&W	2,249.97
2-01-21-185-100	ZONING OFFICER	ZONING OFFICER S&W	4,407.81
2-01-22-195-100	BUILDING INSPECTION	BUILDING INSPECTION S&W	275.43
2-01-25-240-100	POLICE DEPARTMENT	POLICE DEPARTMENT S&W	197,922.79
2-01-25-265-100	FIRE DEPARTMENT	FIRE DEPARTMENT S&W	1,050.66
2-01-25-275-105		Municipal Prosecutor	1,527.12
2-01-26-290-100	STREETS AND ROADS	STREETS AND ROADS S&W	31,602.63
2-01-26-305-100	GARBAGE & TRASH	GARBAGE & TRASH S&W	865.35
2-01-26-311-100	SEWER OPERATIONS	SEWER OPERATIONS S&W	11,110.31
2-01-26-315-100	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE S&W	7,813.80
2-01-27-330-100	HEALTH DEPARTMENT	HEALTH DEPARTMENT S&W	2,138.57
2-01-27-365-100	SENIORS TRANSPORTATION	SENIORS TRANSPORTATION S&W	1,912.80
2-01-28-370-100	RECREATION DEPARTMENT	RECREATION DEPARTMENT S&W	4,495.07
2-01-36-472-650		FICA/MEDI	24,067.70
2-01-36-477-650		Temporary Disability	600.33
2-01-42-750-105	BLOOMINGDALE WATER INTERLOCAL	BLOOMINGDALE WATER S&W	2,306.88
2-01-43-490-100	MUNICIPAL COURT	MUNICIPAL COURT S&W	11,290.01
2-02-55-710-003		SAFE & SECURE COMMUNITIES	6,461.52
2-05-55-500-100	WATER OPERATING ADMINISTRATION	WATER OPERATING ADMINISTR S&W	18,975.59
2-05-55-501-100	WATER OPERATING - OPERATIONS	WATER OPERATING OPERATION S&W	44,334.21
2-05-55-502-100	WATER OPERATING - DISPATCH	WATER OPERATING - DISPATCH S&W	13,037.65

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Control Account	Department	Description	Amount Charged
J-55-522-650		WATER OPERATING - F I C A	5,791.01
2-09-55-500-100	ELECTRIC OPERATING - ADMINISTR	ELECTRIC OPERATING - ADMIN S&W	35,199.41
2-09-55-501-100	ELECTRIC OPERATING - OPERATION	ELECTRIC OPERATING - OPER. S&W	209,619.76
2-09-55-502-100	ELECTRIC OPERATING - DISPATCH	ELECTRIC OPER - DISPATCH S&W	29,748.36
2-09-55-503-100	ELEC OPER BUILDINGS & GROUNDS	BUILDINGS & GROUNDS S&W	7,872.00
2-09-55-522-650		ELECTRIC OPERATING - F I C A	21,423.72
2-26-55-390-100	BUTLER LIBRARY	LIBRARY S&W	24,150.22
2-26-55-390-200	BUTLER LIBRARY	BUTLER LIBRARY	1,847.50
T-17-55-400-101		POLICE CONTRACTUAL OVERTIME	2,075.28



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Fund Description	Fund	Budget Total	Revenue Total
7			
CURRENT FUND	2-01	335,506.62	0.00
	2-02	6,461.52	0.00
WATER UTILITY OPERATING	2-05	82,138.46	0.00
ELECTRIC UTILITY OPERATING	2-09	303,863.25	0.00
BUTLER LIBRARY	2-26	25,997.72	0.00
Year Total:		753,967.57	0.00
	T-17	2,075.28	0.00
Total of All Funds:		756,042.85	0.00

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**BOROUGH OF BUTLER  
RESOLUTION R-2012-40**

**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
307/20	James & Barbara McGivney	\$1,185.86	2011	1
14.02/20	Jerry & Katarzyna Lorenc	\$1,688.87	2012	1
101.14/19	Joseph & Lacie Callari	\$1,761.54	2012	1
72.03/45.04	Hector Ramirez	\$ 2,031.03	2012	1
17/21	Carole Schmutz	\$ 1,794.85	2012	1

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

ADOPTED: 4/24/12

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

ATTEST:  
  
\_\_\_\_\_  
Mary A. O'Keefe, Borough Clerk  
Date: 4/24/12

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**BOROUGH OF BUTLER  
RESOLUTION R 2012-42**

**STATE OF NEW JERSEY  
DEPARTMENT OF LAW AND PUBLIC SAFETY  
DIVISION OF CRIMINAL JUSTICE**

**SAFE AND SECURE COMMUNITIES PROGRAM**

**RESOLUTION OF PARTICIPATION  
A RESOLUTION APPROVING PARTICIPATION WITH THE STATE OF NEW JERSEY SAFE AND  
SECURE COMMUNITIES PROGRAM ADMINISTERED BY THE DIVISION OF CRIMINAL JUSTICE,  
DEPARTMENT OF LAW AND PUBLIC SAFETY**

WHEREAS, the Borough of Butler wishes to apply for funding for a project under the Safe and Secure Communities Program (P4819); and

WHEREAS, the Mayor and Council has reviewed the accompanying application and has approved said request; and

WHEREAS, the project is a joint effort between the Department of Law and Public Safety and the Borough of Butler for the purpose described in the application;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council that

- 1) As a matter of public policy, the Borough of Butler wishes to participate to the fullest extent possible with the Department of Law and Public Safety.
- 2) The Attorney General of New Jersey will receive funds on behalf of the applicant.
- 3) The Division of Criminal Justice shall be responsible for the receipt and review of the application for said funds.
- 4) The Division of Criminal Justice shall initiate allocations to each applicant as authorized by law.

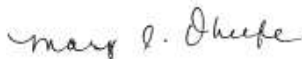
Adopted: April 24, 2012



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Robert W. Alviene, Mayor

Attest:



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Mary A. O'Keefe, RMC  
Municipal Clerk

Dated: April 24, 2012

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**Borough of Butler Resolution R2012-43  
Resolution Adopting Updated Personnel Policies and Procedures**

**WHEREAS**, it is the policy of Borough of Butler to treat employees and prospective employees in a manner consistent with all applicable employment laws and regulations including, but not limited to Title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, the Age Discrimination in Employment Act, the Equal Pay for Equal Work Act, the Fair Labor Standards Act, the New Jersey Law Against Discrimination, the Americans with Disabilities Act, the Family and Medical Leave Act, the Conscientious Employee Protection Act, the Public Employee Occupational Safety and Health Act, the New Jersey Civil Service Act, the New Jersey Attorney General's guidelines with respect to Police Department personnel matters, the New Jersey Workers Compensation Act, the Federal Consolidated Omnibus Budget Reconciliation Act (COBRA) and the Open Public Meeting Act; and

**WHEREAS**, the Mayor and Council has determined that there is a need for personnel policies and procedures to ensure that employees and prospective employees are treated in a manner consistent with these laws and regulations.

**NOW, THEREBY, BE IT RESOLVED** by the Mayor and Council that the Personnel Policies and Procedures Manual attached hereto is hereby adopted.

**BE IT FURTHER RESOLVED** that these personnel policies and procedures shall apply to all Borough officials, appointees, employees, volunteers and independent contractors. In the event there is a conflict between these rules and any collective bargaining agreement, personnel services contract or Federal or State law, the terms and conditions of that contract or law shall prevail. In all other cases, these policies and procedures shall prevail.

**BE IT FURTHER RESOLVED** that this manual is intended to provide guidelines covering public service by Borough employees and is not a contract. The provisions of this manual may be amended and supplemented from time to time without notice and at the sole discretion of the Borough of Butler Mayor and Council.

**BE IT FURTHER RESOLVED** that to the maximum extent permitted by law, employment practices for the Borough shall operate under the legal doctrine known as "employment at will."

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**BE IT FURTHER RESOLVED** that the Borough Administrator and all managerial/supervisory personnel are responsible for these employment practices. The Chief Municipal Finance Officer and the Borough Attorney shall assist the Borough Administrator in the implementation of the policies and procedures in this manual.

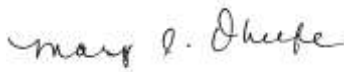
Adopted: April 24, 2012



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Robert W. Alviene, Mayor

Attest:



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Mary A. O'Keefe, RMC  
Municipal Clerk

Date: April 24, 2012

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BOROUGH OF BUTLER  
RESOLUTION R2012-44

WHEREAS, N.J.S.A.40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2011 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations": and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52 - to wit:

R.S. 52:27BB-52 - A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director) Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit this office.

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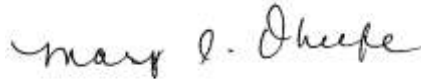
NOW, THEREFORE BE IT RESOLVED, that the Governing Body of the Borough of Butler, hereby states that it has complied with NJAC 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

I HEREBY CERTIFY THAT THIS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON: April 24, 2012



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Robert W. Alviene, Mayor



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Mary A. O'Keefe, RMC  
Borough Clerk