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

ROLL CALL

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

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

APPROVAL OF MINUTES:

December 2, 2014 Council Workshop Meeting and December 16, 2014 Regular Council Meeting

Moved: Vath

Second: Regis

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

Voted Nay: None

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Bob Norman, 31 Cascade Way had additional questions regarding the provision of water to Bloomingdale, why are they paying a little over \$2.00 per thousand gallons for water, while Butler residents pay more \$4.54 per thousand gallons. Mr. Lampmann, Councilman Verdonik and Councilman McNear explained that the amount being charge is for water only, in Bloomingdale as opposed to Butler where this covers piping, plant, and employees. Mayor Alviene noted that the cost will be higher for Bloomingdale residents once all the local costs are included. Mr. Lampmann explained that the monies collected for the sale of the water would go to make upgrades at the water plant. If Bloomingdale did not become a customer for water, the rates charged in Butler would have increased to cover the upgrades, going into the decision was the amount of money coming in would cover the upgrades to the Water plant. One of the main factors in the decision was keeping the rate competitive while still making a profit. Regarding billing for Bloomingdale this is a shared service that we receive revenue separate from the sale of water.

Ingrid Vida, 17 Excelsior Place is present this event to discuss problems with her water quality; she recently received a filter from Advanced Water that is not working well. Mr. Lampmann noted that when he spoke with Advanced Water the homeowner wanted to build a storage facility for the filtration system, so the filter installation is not complete. She would like to request a filter for under her kitchen sink to clean the water that she uses for cooking, she does not know when the storage unit will be built, so she would like to have a filter under her sink or can she be refunded for the cost of the water she purchases for cooking. Mayor Alviene recommended that we wait for the response from Advanced Water before we go forward with

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any changes. Ms. Vida noted that she was unaware that the process would take such a long time and would like to know who will pay for the filters after the initial installation. Mr. Lampmann to contact Advanced Water on Wednesday and ask him to contact her directly.

Sandi Liss, 409 Main Street, Owner of Soul Journey noted that she and Mr. Lampmann received heated emails regarding overflowing garbage cans on Main Street. Mr. Lampmann noted that the cans are scheduled to be emptied on Tuesdays and Fridays same as the residential pickup. Ms. Liss noted that the hauler seems to be picking up later in the day. Mr. Lampmann noted that he has the DPW monitoring the situation and he will contact the hauler regarding lack of service, however, if there is a vehicle parked in front of the can the hauler may not pick up the garbage. He also explained that the hauler likes to complete the main roads prior to the morning rush and school hours. While he would like to have the Department of Public Works monitor, the cans with the recent weather situation the crews have been busy digging out fire hydrants on Route 23 for safety purposes. The problem is that the tenants of the apartments should be using property owner provided garbage pails; however, it appears that not all the property owners provide garbage pails. Mr. Lampmann would like to send a letter to the owners that they are responsible for actions by their tenants, so they should not be putting residential garbage into the public containers.

Bob Norman, 31 Cascade Way noted in years past Main Street used to be cleared of snow right after the snowstorm. Mr. Lampmann explained that the snow is removed after the storm, the snow is pushed across the street, and then the next morning the snow is hauled away.

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

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Council President Vath reported that Budget hearings are ongoing; one large department needs to be reviewed. Discussion on the budget will occur at the March 3, Council Workshop Meeting with the intention to introduce the 2015 Budget at the March 17, 2015 Regular Meeting. The budget for the most part has been kept within the 2% Cap. There is a transfer resolution that is on the agenda this evening that will shift moneys from one line item to another.

Councilman Fox reporting on Roads, noting that the budget is still being worked on as far as funding and selection of roads for repaving. However, the weather has wreaked havoc on the roads and the conditions of the roads will not be known until the Spring thaw.

Councilman Regis reporting on the Police and Fire Department noted that the Public Safety Committee met with the Fire Chief to go over the 2015 budget request. The Committee then met with the Chief of Police and that budget was completed. He noted that Mr. Lampmann and Mr. Kozimor were instrumental in keeping the budget meetings smooth.

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Councilman Verdonik noted that the Water and Wastewater Committee met and reviewed the 2015 Budget request there will be capital projects that are required at the plant. There have been three water main breaks since the January meeting one on H.J. Matthews, Jr. Court, one on Lundy Terrace and one on the easement between Carey and Ward Avenues. The water department also responded to reports of some frozen lines that were in both residential and commercial locations, they shut down the water supply to minimize the damage for the property owners.

Councilman Meier reporting on the Electric Utility tree trimming continues to be a priority as long as weather permits. Inventory is complete of all supplies; required training on commercial driving license regulations as far as substance abuse is concerned was complete. Upgrades, repairs and installation of new electrical poles were completed in Kinnelon. In Butler tree trimming in the heights area was completed, a rotted pole was replaced; service upgrades were installed in various locations. In Bloomingdale, upgrades at the newly expanded Quick Chek location on Hamburg Turnpike were completed. Riverdale and West Milford were quiet, all meters were read and recorded, delinquent accounts were addressed.

Councilman McNear reporting on the Board of Health noted that in 2014, 35 children were examined as part of Child Health Services, 13 adult immunizations, and 72 influenza vaccinations were administered. A new physician is coming on board his name is Philip S. Devadan, he is a Kinnelon resident and is on staff at Chilton.

Tax Collectors Report – January 2015 – \$1,882,136.97
Power & Light/Water & Sewer Dept. – January 2015 – \$1,718,585.84

APPROVAL OF VOUCHERS AND PAYROLLS

R 2015-22 Authorization for Payment of Bills and Vouchers

Moved: Vath Second: Fox

Voted Aye: Fox, McNear, Regis and Verdonik

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

Voted Nay: None

R 2015-22 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

Tinton Falls F 15-022 Resolution Supporting, Recognizing and Honoring the Service of Law Enforcement Officers

ORDINANCE(S) FOR INTRODUCTION

None

ORDINANCE(S) FOR ADOPTION

None

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RESOLUTION(S):

The Clerk noted that all items listed with an asterisk (*) are considered to be routine and non-controversial by the Borough Council and will be approved by one motion.

2015-23 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Fox

Second: Vath

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

Voted Nay: None

Councilman Verdonik requested that Resolution No. 2015-24 be removed from the Consent Agenda and voted on separately.

- * **2015-25 Resolution Authorizing the Submission of a Municipal Alliance Grant for Fiscal Year 2015-2016**
- * **2015-26 Resolution Authorizing Signature on an Agreement with the Butler Library for the Provision of Various Municipal Services**
- * **2015-27 Bid Award – Electric Distribution Supplies and Tools**
- * **2015-28 Transfer Resolution**

2015-24 Resolution Authorizing the Execution of Master Power Purchase and Sale Agreements and Confirmation Transactions Thereunder Between the Borough and Various Suppliers

Motion by: Fox

Second: Regis

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

Voted Nay: None

Councilman Verdonik recused himself on this resolution.

UNFINISHED BUSINESS

None

INVITATION FOR DISCUSSION FROM THE PUBLIC:

Mayor Alviene opened this portion of the meeting to the public to speak.

Peggy Spranzani, 32 Cleary Avenue has some questions regarding the 2015 Museum Operating and Capital Budgets; she noted that the budget request has been increased due to the anticipated reopening of the museum. Mr. Lampmann noted that she has spoken with Mr. Kozimor, CFO regarding the request, should questions arise, Mrs. Spranzani will be contacted for clarification.

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Bob Norman, 31 Cascade Way had questions regarding the repairs to the water main break up on Route 23, West Milford have the repairs been completed. Mr. Lampmann explained that the installation is complete on two of the three wells; however, current conditions have been less than favorable regarding well installation. Once the installation is complete, there is a five-year warranty for the homeowner issued by the well driller; with the installation of the wells, Butler no longer has no responsibility to these homeowners.

Councilman Fox seeing no one else come forward to speak closed this public portion of the meeting.

Moved: Fox
All in favor.

Second: McNear

Motion to go into Closed Session: Tax Appeal Ricker Block 33, Lot 2, 176 Boonton Avenue.

Moved: Regis
All in favor.

Second: Meier

Motion to return to Open Session:

Moved: Fox
All in favor.

Second: McNear

Upon return to Open session the Mayor and Council, a motion was made to accept the lowered assessment.

Moved: Fox
All in favor.

Second: McNear

Motion to adjourn the meeting:

Moved: McNear
All in favor.

Second: Verdonik

Adjournment: 7:58 p.m.

Adopted: March 17, 2015



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk
Dated: March 17, 2015

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BOROUGH OF BUTLER
RESOLUTION R 2015-22

AUTHORIZATION FOR PAYMENT OF BILLS

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

MOVED: Vath

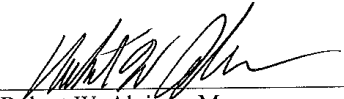
SECOND: foy

VOTED AYE: foy, McNear, Regis & Verdonik

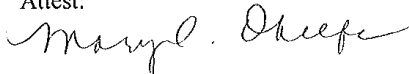
VOTED NAY: NONE

ABSENT: NONE

voted Aye with abstention on fire department bills:
Meier & Vath


Robert W. Alvieste, Mayor

Attest:



Mary A. O'Keefe, RMC
Borough Clerk

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 44407 to 44593
 Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
44407	01/21/15	BUT02 BUTLER FAMILY RESTAURANT					3894
15-00151	1	MEALS FOR DPW MEN 1/3/15	139.58	5-01-26-290-210 Food/Catering	Budget		5 1
15-00151	2	MEALS FOR DPW MEN 1/18/15	67.14	5-01-26-290-210 Food/Catering	Budget		6 1
			206.72				
44408	01/21/15	LAM01 JAMES P. LAMPMANN					3894
15-00152	1	REIMBURSEMENT - VENTER MOTOR	319.32	5-01-26-310-430 Facility Maint & Repairs	Budget		7 1
44409	01/21/15	MOR02 MORRIS COUNTY - TREASURER					3894
15-00095	2	2014 ADDED/OMITTED OPEN SPACE	360.25	2-01-55-900-212 County Taxes Payable	Budget		4 1
44410	01/21/15	MOR02 MORRIS COUNTY - TREASURER					3894
15-00095	1	2014 ADDED/OMITTED COUNTY TAX	8,071.66	2-01-55-900-212 County Taxes Payable	Budget		3 1
44411	01/21/15	SLA02 SLATER WELL & PUMP COMPANY					3894
15-00054	1	WELL DRILLING LOT 1	27,049.00	W-06-55-147-650 ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN	Budget		1 1
15-00054	2	WELL PUMP LOT 1	9,620.00	W-06-55-147-650 ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN	Budget		2 1
			36,669.00				
44414	01/30/15	Alignment Check				VOID	
44415	01/30/15	FIE01 JUDITH P. FIELDS				01/30/15 VOID	3896
15-00162	2	REIMBURSEMENT - SANTA LETTERS	30.75	T-13-56-370-967 Miscellaneous	Budget		1 1
44416	01/30/15	HAR13 JOSIE HARBAUGH					3896
15-00165	1	KINDERGYM INSTRUCTOR FALL 2014	500.00	T-13-56-370-955 Kindergym	Budget		4 1
44417	01/30/15	IRA01 SABRINA IRADI					3896
15-00166	1	LIL APRONS INST/SUPPLIES WINTR	225.00	T-13-56-370-955 Kindergym	Budget		5 1
44418	01/30/15	KEE05 SHANNON KEELER					3896
15-00163	1	TODDLER DANCE INSTRUCTION	250.00	T-13-56-370-954 Girls softball	Budget		2 1
44419	01/30/15	MOU01 MOUNTAIN CREEK					3896
15-00164	1	SNOW TUBING TICKETS	600.00	T-13-56-370-957 Skiing Vernon	Budget		3 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
44420	01/30/15	ZUF01 JANEL ZUFFI					3896
15-00167	1	DOMAIN RENEWAL BUTLERDAY.COM&	51.96	T-13-56-370-967 Miscellaneous	Budget		6 1
44421	01/30/15	DUE01 DUECO, INC					3897
14-01282	1	MOTOR, ORBIT INV #320966	449.02	4-09-55-501-230 Auto Parts/ Repair	Budget		1 1
44422	01/30/15	GAM01 GAMETIME					3897
14-01738	1	COIL SPRING - QUOTE #110063	129.00	4-01-26-310-430 Facility Maint & Repairs	Budget		2 1
44423	01/30/15	PRU01 PRUDENTIAL GROUP LIFE					3897
15-00002	2	FEBRUARY 2015 PREMIUM	1,593.71	5-01-23-212-915 Fireman's	Budget		3 1
44424	01/30/15	VIS02 VISTAPRINT NETHERLANDS B.V.		(Void Reason: WRONG AMOUNT)		01/30/15 VOID	3897
15-00176	1	ORD #PL97Q-63A83-6D6 BUSINESS	38.72	5-01-20-100-525 Printing	Budget		4 1
44425	01/30/15	VIS02 VISTAPRINT NETHERLANDS B.V.					3898
15-00176	1	ORD #PL97Q-63A83-6D6 BUSINESS	38.72	5-01-20-100-525 Printing	Budget		1 1
15-00176	2	O'KEEFE	38.72	5-01-20-120-525 Printing	Budget		2 1
15-00176	3	KOZIMOR	38.72	5-01-20-130-525 Printing	Budget		3 1
15-00176	4	GRECO	38.72	5-01-20-100-525 Printing	Budget		4 1
15-00176	5	SHIPPING & PROCESSING	12.99	5-01-20-100-525 Printing	Budget		5 1
			<u>167.87</u>				
44426	01/30/15	FIE01 JUDITH P. FIELDS					3899
15-00162	1	REIMBURSEMENT - INSURANCE	1,540.50	T-13-56-370-967 Miscellaneous	Budget		1 1
15-00162	2	REIMBURSEMENT - SANTA LETTERS	30.75	T-13-56-370-967 Miscellaneous	Budget		2 1
			<u>1,571.25</u>				
44427	02/04/15	POS01 POSTMASTER W. CALDWELL, NJ					3900
15-00028	6	2015 BULK POSTAGE	3,750.00	5-09-55-500-205 Postage & Phone	Budget		1 1
15-00028	7		750.00	5-05-55-500-205 Postage & Phone	Budget		2 1
15-00028	8		500.00	5-01-20-100-205 Postage	Budget		3 1
15-00028	9	BLOOMINGDALE	450.00	5-01-42-750-200 BLOOMINGDALE WATER OE	Budget		4 1
15-00028	10	RIVERDALE	400.00	5-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget		5 1
			<u>5,850.00</u>				

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PO #	Item	Description					Ref Seq Acct
44430	02/05/15	AMA02 AMAZON.COM, LLC	76.93	5-26-55-390-625	Budget		3902
15-00241	1	MISC BOOKS / DVD'S INVOICE #:		Books - Adult			1 1
44431	02/05/15	AND06 VICTORIA ANDERSON	200.00	5-26-55-390-620	Budget		3902
15-00242	1	ASTROLOGY WORKSHOP		Professional Fees and Dues			2 1
44432	02/05/15	BAK01 BAKER & TAYLOR BOOKS 510486	82.08	5-26-55-390-625	Budget		3902
15-00244	1	BOOKS		Books - Adult			5 1
15-00244	2	BOOKS	217.27	5-26-55-390-625	Budget		6 1
15-00244	3	BOOKS	50.06	5-26-55-390-625	Budget		7 1
15-00244	4	BOOKS	54.08	5-26-55-390-625	Budget		8 1
15-00244	5	BOOKS	64.06	5-26-55-390-625	Budget		9 1
15-00244	6	CREDIT	16.16	5-26-55-390-625	Budget		10 1
			<u>451.39</u>				
433	02/05/15	BAK02 BAKER & TAYLOR BOOKS	16.27	5-26-55-390-625	Budget		3902
15-00245	1	EASY GUIDE TO DISNEY WORLD		Books - Adult			11 1
44434	02/05/15	BAK05 BAKER & TAYLOR #510486	858.43	5-26-55-390-625	Budget		3902
15-00243	1	BOOKS		Books - Adult			3 1
15-00243	2	BOOKS	39.14	5-26-55-390-625	Budget		4 1
			<u>897.57</u>				
44435	02/05/15	BAK06 BAKER & TAYLOR #510846	36.21	5-26-55-390-625	Budget		3902
15-00246	1	INSECTS PAPERBACK		Books - Adult			12 1
44436	02/05/15	CAB01 CABLEVISION	84.90	5-26-55-390-620	Budget		3902
15-00247	1	LIBRARY INTERNET		Professional Fees and Dues			13 1
44437	02/05/15	JAN01 JANWAY COMPANY USA, INC.	166.47	5-26-55-390-201	Budget		3902
15-00251	1	25 "READ" POCKET UMBRELLAS		Office Supplies (Op Expenses)			19 1
44438	02/05/15	KEY02 KEY EQUIPMENT FINANCE	65.00	5-26-55-390-620	Budget		3902
15-00248	1	COPYSTAR LEASE		Professional Fees and Dues			14 1
44439	02/05/15	KIN02 KINNELON NEWS SERVICE	78.80	5-26-55-390-625	Budget		3902
15-00249	1	NEWSPAPERS		Books - Adult			15 1

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44439		KINNELON NEWS SERVICE 15-00249 2 NEWSPAPERS		Continued				
			114.60	5-26-55-390-625	Budget		16	1
				Books - Adult				
			<u>193.40</u>					
44440	02/05/15	MAI01 M.A.I.N., INC. 15-00252 1 DATABASE, TELECOM, ILS ASSMNTS	6,250.00	5-26-55-390-620	Budget		3902 20	1
				Professional Fees and Dues				
44441	02/05/15	MET09 METTEL 15-00253 1 LIBRARY PHONE	126.53	5-26-55-390-300	Budget		3902 21	1
				Telephone				
		15-00253 2 LIBRARY PHONE	120.30	5-26-55-390-300	Budget		22	1
				Telephone				
			<u>246.83</u>					
44442	02/05/15	MIC03 MICROMARKETING, LLC 15-00250 1 UnCD'S	33.99	5-26-55-390-625	Budget		3902 17	1
				Books - Adult				
		15-00250 2 UnCD'S	264.35	5-26-55-390-625	Budget		18	1
				Books - Adult				
			<u>298.34</u>					
143	02/05/15	NEW14 NEW JERSEY LAW JOURNAL 15-00254 1 NJ TAX HANDBOOK 2015	77.00	5-26-55-390-625	Budget		3902 23	1
				Books - Adult				
44444	02/05/15	REC01 RECORDED BOOKS, LLC 15-00255 1 CD	92.47	5-26-55-390-625	Budget		3902 24	1
				Books - Adult				
44445	02/05/15	SEN02 SENTIMENTAL PRODUCTIONS 15-00260 1 DVD'S	95.00	5-26-55-390-625	Budget		3902 33	1
				Books - Adult				
44446	02/05/15	STA08 STAPLES CREDIT PLAN 15-00257 1 MISC OFFICE SUPPLIES	96.18	5-26-55-390-201	Budget		3902 26	1
				Office Supplies (Op Expenses)				
44447	02/05/15	STA12 STAPLES BUSINESS ADVANTAGE 15-00256 1 TONER, INK, BINDERS	217.34	5-26-55-390-201	Budget		3902 25	1
				Office Supplies (Op Expenses)				
44448	02/05/15	THE07 THE LIBRARY STORE INC. 15-00258 1 FRAMES, STORAGE ITEMS	177.76	5-26-55-390-201	Budget		3902 27	1
				Office Supplies (Op Expenses)				
		15-00258 2	55.17	5-26-55-390-201	Budget		28	1
				Office Supplies (Op Expenses)				
		15-00258 3	159.91	5-26-55-390-201	Budget		29	1
				Office Supplies (Op Expenses)				
			<u>392.84</u>					

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PO #	Item	Description					Seq Acct
44449	02/05/15	TH006 GALE					3902
15-00259	1	BOOKS	53.53	5-26-55-390-625	Budget		30 1
				Books - Adult			
15-00259	2		27.19	5-26-55-390-625	Budget		31 1
				Books - Adult			
15-00259	3		26.34	5-26-55-390-625	Budget		32 1
				Books - Adult			
			<u>107.06</u>				
44450	02/11/15	ADM01 ADM CUSTOM METAL FABRICATION					3903
14-02009	1	5" SS VEES	640.00	4-05-55-503-210	Budget		1 1
				BUILDING SUPPLIES			
14-02009	2	5" X 25" PLATES	48.00	4-05-55-503-210	Budget		2 1
				BUILDING SUPPLIES			
			<u>688.00</u>				
44451	02/13/15	ABA02 ABARB PEST SERVICES					3904
15-00010	2	2015 FIRE DEPT SERVICE - FEB	60.00	5-01-26-310-550	Budget		101 1
				Contracted Services			
44452	02/13/15	ACC04 ACCURATE CALIBRATION SERVICES					3904
15-00221	1	ANNUAL CALIBRATION & CERTIFICA	350.00	5-09-55-501-440	Budget		299 1
				Meters			
44453	02/13/15	ACU01 ACU-DATA BUSINESS PRODUCTS INC					3904
15-00105	1	Report Fact Sheet forms	120.00	5-01-25-240-201	Budget		196 1
				Office Supplies			
44454	02/13/15	AFF01 JOSEPH A AFFINITO, ESQ					3904
15-00235	1	2014 PUBLIC DEFENDER FEES	3,500.00	5-01-43-495-550	Budget		325 1
				Public Defender			
15-00235	2	2014 PUBLIC DEFENDER FEES	4,305.00	5-20-55-850-807	Budget		326 1
				PUBLIC DEFENDER FEES			
			<u>7,805.00</u>				
44455	02/13/15	AGR01 AGRA ENVIRONMENTAL					3904
15-00156	1	TOC & ALKALINITY	120.00	5-05-55-500-530	Budget		245 1
				Water Testing			
15-00213	1	TOTAL COLIFORM 1/19 INV #36997	100.00	5-05-55-500-530	Budget		292 1
				Water Testing			
			<u>220.00</u>				
44456	02/13/15	AIR01 AIRGAS USA, LLC					3904
15-00301	1	CYLINDER RENTAL ACETYLENE	3.67	5-01-26-290-640	Budget		365 1
				Rental			
15-00301	2	CYLINDER RENTAL ACETYLENE	3.67	5-01-26-290-640	Budget		366 1
				Rental			
15-00301	3	CYLINDER RENTAL OXYGEN	7.34	5-01-26-290-640	Budget		367 1
				Rental			
15-00301	4	CYLINDER RENTAL LG NITROGEN	11.01	5-09-55-501-465	Budget		368 1
				Rental & Easements			
15-00301	5	CYLINDER RENTAL ARGON	3.67	5-09-55-501-465	Budget		369 1
				Rental & Easements			

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44456		AIRGAS USA, LLC							Continued
15-00301	6	CYLINDER RENTAL SM NITROGEN	0.00	5-09-55-501-465 Rental & Easements	Budget		370	1	
15-00301	7	CYLINDER RENTAL PROPANE	11.01	5-09-55-501-465 Rental & Easements	Budget		371	1	
15-00301	8	CYLINDER RENTAL ACETYLENE	3.67	5-01-26-290-640 Rental	Budget		372	1	
15-00301	9	CYLINDER RENTAL ACETYLENE	3.67	5-01-26-290-640 Rental	Budget		373	1	
15-00301	10	CYLINDER RENTAL OXYGEN	7.34	5-01-26-290-640 Rental	Budget		374	1	
15-00301	11	CYLINDER RENTAL LG NITROGEN	11.01	5-09-55-501-465 Rental & Easements	Budget		375	1	
15-00301	12	CYLINDER RENTAL PROPANE	11.01	5-09-55-501-465 Rental & Easements	Budget		376	1	
			<u>69.73</u>						
44457	02/13/15	ALE02 ALEXANDER PUBLICATIONS							3904
15-00090	1	POCKET GUIDE TO WATTHOUR METER	113.70	4-09-55-501-625 Books and Periodicals	Budget		179	1	
15-00090	2	S&H	14.95	4-09-55-501-625 Books and Periodicals	Budget		180	1	
			<u>128.65</u>						
44458	02/13/15	ALL02 ALLIED OIL COMPANY							3904
15-00012	1	UNLEADED FUEL	389.08	5-09-55-500-315 Gasoline & Diesel	Budget		103	1	
15-00012	2	UNLEADED FUEL	32.42	5-05-55-500-315 Gasoline	Budget		104	1	
15-00012	3	UNLEADED FUEL	2,820.86	5-01-31-460-315 Gasoline	Budget		105	1	
15-00012	4	UNLEADED FUEL - TBFAS	184.50	Z-01-55-900-850 School Gas Reimbursement	Budget		106	1	
15-00012	5	UNLEADED FUEL - BOE	166.50	Z-01-55-900-850 School Gas Reimbursement	Budget		107	1	
			<u>3,593.36</u>						
44459	02/13/15	AME12 AMERICAN HOSE & HYDRAULIC CO							3904
15-00201	1	HOSES FOR BACK HOE INV#0380134	157.27	5-01-26-315-230 Roads / Auto Parts	Budget		285	1	
44460	02/13/15	AND03 ANDERSON & DENZLER							3904
15-00132	1	WATER SYSTEM ENGINEERING DEC14	1,272.00	W-06-55-147-650 ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN	Budget		222	1	
44461	02/13/15	APN01 AMERICAN POWERNET MANAGEMENT							3904
15-00011	1	2015 MANAGEMENT FEE - JANUARY	4,600.00	5-09-55-504-200 Purchased Power	Budget		102	1	
2	02/13/15	APP06 APPLIED WIRING SOLUTIONS							3904
15-00139	1	ANNUAL UL CENT STAT MONITORING	300.00	5-01-28-370-430 Maintenance and Repairs	Budget		225	1	

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15-00301	6	CYLINDER RENTAL SM NITROGEN	0.00	5-09-55-501-465 Rental & Easements	Budget		370	1	
15-00301	7	CYLINDER RENTAL PROPANE	11.01	5-09-55-501-465 Rental & Easements	Budget		371	1	
15-00301	8	CYLINDER RENTAL ACETYLENE	3.67	5-01-26-290-640 Rental	Budget		372	1	
15-00301	9	CYLINDER RENTAL ACETYLENE	3.67	5-01-26-290-640 Rental	Budget		373	1	
15-00301	10	CYLINDER RENTAL OXYGEN	7.34	5-01-26-290-640 Rental	Budget		374	1	
15-00301	11	CYLINDER RENTAL LG NITROGEN	11.01	5-09-55-501-465 Rental & Easements	Budget		375	1	
15-00301	12	CYLINDER RENTAL PROPANE	11.01	5-09-55-501-465 Rental & Easements	Budget		376	1	
			<u>69.73</u>						
44457	02/13/15	ALE02 ALEXANDER PUBLICATIONS							3904
15-00090	1	POCKET GUIDE TO WATTHOUR METER	113.70	4-09-55-501-625 Books and Periodicals	Budget		179	1	
15-00090	2	S&H	14.95	4-09-55-501-625 Books and Periodicals	Budget		180	1	
			<u>128.65</u>						
44458	02/13/15	ALL02 ALLIED OIL COMPANY							3904
15-00012	1	UNLEADED FUEL	389.08	5-09-55-500-315 Gasoline & Diesel	Budget		103	1	
15-00012	2	UNLEADED FUEL	32.42	5-05-55-500-315 Gasoline	Budget		104	1	
15-00012	3	UNLEADED FUEL	2,820.86	5-01-31-460-315 Gasoline	Budget		105	1	
15-00012	4	UNLEADED FUEL - TBFAS	184.50	Z-01-55-900-850 School Gas Reimbursement	Budget		106	1	
15-00012	5	UNLEADED FUEL - BOE	166.50	Z-01-55-900-850 School Gas Reimbursement	Budget		107	1	
			<u>3,593.36</u>						
44459	02/13/15	AME12 AMERICAN HOSE & HYDRAULIC CO							3904
15-00201	1	HOSES FOR BACK HOE INV#0380134	157.27	5-01-26-315-230 Roads / Auto Parts	Budget		285	1	
44460	02/13/15	AND03 ANDERSON & DENZLER							3904
15-00132	1	WATER SYSTEM ENGINEERING DEC14	1,272.00	W-06-55-147-650 ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN	Budget		222	1	
44461	02/13/15	APN01 AMERICAN POWERNET MANAGEMENT							3904
15-00011	1	2015 MANAGEMENT FEE - JANUARY	4,600.00	5-09-55-504-200 Purchased Power	Budget		102	1	
2	02/13/15	APP06 APPLIED WIRING SOLUTIONS							3904
15-00139	1	ANNUAL UL CENT STAT MONITORING	300.00	5-01-28-370-430 Maintenance and Repairs	Budget		225	1	

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44463	02/13/15	APP07 APPRAISAL SYSTEMS, INC.					3904
15-00070	1	RESTRICTED APPRAISAL REPORTS	10,000.00	4-01-20-150-550 Other Professional Fees	Budget		166 1
44464	02/13/15	ASH01 CAROL M. ASHLEY					3904
15-00316	1	RX REIMBURSEMENT	53.60	4-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		383 1
15-00316	2		26.80	4-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		384 1
15-00316	3		53.60	4-01-23-220-900 Group Health Insurance	Budget		385 1
			<u>134.00</u>				
44465	02/13/15	ASI01 A.S.I.					3904
15-00013	1	ARMORED CAR SERVICE - 2015	323.40	5-09-55-500-655 Armored Car Service	Budget		108 1
15-00013	2		46.20	5-01-20-145-625 Armored Car Service	Budget		109 1
15-00013	3		46.20	5-01-42-750-200 BLOOMINGDALE WATER OE	Budget		110 1
15-00013	4		46.20	4-05-55-500-655 Armored Car Service	Budget		111 1
			<u>462.00</u>				
44466	02/13/15	ATL01 ATLANTIC SALT, INC.					3904
14-01601	1	ROCK SALT INV #INV052157	1,716.23	4-01-26-290-235 Chemicals & Winter Materials	Budget		4 1
14-01601	2		1,686.21	4-01-26-290-235 Chemicals & Winter Materials	Budget		5 1
14-01601	3		1,678.25	4-01-26-290-235 Chemicals & Winter Materials	Budget		6 1
14-01601	4		1,920.80	4-01-26-290-235 Chemicals & Winter Materials	Budget		7 1
			<u>7,001.49</u>				
44467	02/13/15	BAR02 PATRICIA BARAN M.D.					3904
15-00103	1	2015 PHYSICIAN SERVICES	250.00	5-01-27-330-650 Other Professional Services	Budget		194 1
44468	02/13/15	BAR12 JOHN BARBARULA					3904
15-00014	2	RETAINER FEE - 2015, FEBRUARY	1,000.00	5-01-21-180-550 Other Professional Fees	Budget		112 1
44469	02/13/15	BEC01 KAREN MATHES BECKER					3904
15-00283	1	2015 EYECARE REIMBURSEMENT	350.00	5-01-23-220-900 Group Health Insurance	Budget		358 1
44470	02/13/15	BEC02 EDWARD BECKER					3904
15-00314	1	RX REIMBURSEMENT	216.17	4-01-23-220-900 Group Health Insurance	Budget		380 1

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44471	02/13/15	BEL07 BELL PERFORMANCE INCORPORATED					3904
15-00265	1	ETHANOL DEFENSE	356.40	5-09-55-501-430 Maintenance and Repairs	Budget		329 1
15-00265	2	S&H	66.00	5-09-55-501-430 Maintenance and Repairs	Budget		330 1
15-00265	3	ETHANOL DEFENSE	178.20	5-01-31-460-315 Gasoline	Budget		331 1
15-00265	4	ETHANOL DEFENSE	59.40	5-05-55-500-315 Gasoline	Budget		332 1
			<u>660.00</u>				
44472	02/13/15	BOR04 BOROUGH OF BUTLER ELECTRIC ACC					3904
15-00015	3	2014 BILLING - MONTH OF: FEB	5,400.11	5-01-31-430-305 Electric	Budget		113 1
15-00015	4		7,160.32	5-05-55-500-350 ELECTRIC	Budget		114 1
			<u>12,560.43</u>				
44473	02/13/15	BOR05 BOROUGH OF BUTLER WATER ACCT					3904
15-00313	1	4TH QTR 2014 WATER/SEWER	1,896.97	4-01-31-445-310 Water/ Fire Hydrants	Budget		378 1
15-00313	2		474.24	4-09-55-500-330 Water	Budget		379 1
			<u>2,371.21</u>				
44474	02/13/15	BUT04 BUTLER SCHOOL BOARD					3904
15-00016	2	2014-2015 SCHOOL TAX LEVY FEB	1,496,120.75	2-01-55-900-210 School Taxes Payable	Budget		115 1
44475	02/13/15	CAB01 CABLEVISION					3904
15-00080	2	INTERNET FD 07870-397169-01-4	88.24	5-01-25-265-205 Phone	Budget		172 1
44476	02/13/15	CAB03 CABLEVISION					3904
15-00085	2	INTERNET - MUSEUM DUE 2/22	59.95	5-01-29-391-205 Postage/ Internet	Budget		177 1
44477	02/13/15	CAB04 CABLEVISION					3904
15-00086	2	FILTER PLNT 07870-045299-01-4	39.95	5-05-55-500-205 Postage & Phone	Budget		178 1
44478	02/13/15	CAB05 CABLEVISION					3904
15-00081	2	INTERNET ELEC 07870484740-01-6	59.95	5-09-55-500-205 Postage & Phone	Budget		173 1
44479	02/13/15	CAB06 CABLEVISION					3904
15-00082	2	INTERNET PD 07870-711010-02-5	109.21	5-01-25-240-550 Other Professional Fees	Budget		174 1
15-00083	2	INTERNET TWSP 07870478567-01-2	6.54	5-05-55-500-205 Postage & Phone	Budget		175 1

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44481	02/13/15	CAB09					3904
15-00084	2	CABLEVISION INTERNET BORO 07870067320-01-1	762.65	5-09-55-500-205 Postage & Phone	Budget		176 1
44482	02/13/15	CAB11					3904
15-00188	1	CABLE AT STONYBROOK	59.90	5-01-28-370-205 Postage	Budget		267 1
44483	02/13/15	CAN01					3904
15-00225	1	DANIEL CANTY DRINKS FOR MEN DURING WATER BK	17.89	5-01-26-290-210 Food/Catering	Budget		302 1
44484	02/13/15	CAR01					3904
15-00197	1	EDWARD CARD 2015 EYECARE REIMBURSEMENT	265.00	5-01-23-220-900 Group Health Insurance	Budget		281 1
44485	02/13/15	CAR12					3904
15-00205	1	CARTRIDGE WORLD Xerox 6605 black cartridge	284.98	5-01-25-240-201 Office Supplies	Budget		287 1
44486	02/13/15	CAZ01					3904
15-00179	1	LOUIS B. CAZIARC Photos/process/print-PD	125.00	5-01-25-240-250 Other Supplies	Budget		261 1
44487	02/13/15	CBP01					3904
14-02080	1	CB PRINTING & GRAPHICS, INC 7500 #10 ENVELOPES NO INDECIA	214.20	4-09-55-500-201 Office Supplies	Budget		50 1
14-02080	2		30.60	4-01-20-130-201 Office Supplies	Budget		51 1
14-02080	3		30.60	4-01-20-145-201 Office Supplies	Budget		52 1
14-02080	4		30.60	4-05-55-500-201 Office Supplies	Budget		53 1
14-02080	5	CREDIT	122.41	4-09-55-500-201 Office Supplies	Budget		54 1
15-00116	1	25K WINDOW BOTTOMFLAP PMT #792	618.40	5-09-55-500-201 Office Supplies	Budget		202 1
15-00116	2		154.60	5-05-55-500-201 Office Supplies	Budget		203 1
			<u>956.59</u>				
44488	02/13/15	CER04					3904
15-00161	1	CERTIFIED LABS EAR PLUGS W/ CORD INV #1769029	165.40	5-09-55-501-420 Safety Equipment	Budget		250 1
15-00161	2	SHIPPING	16.48	5-09-55-501-420 Safety Equipment	Budget		251 1
			<u>181.88</u>				
'89	02/13/15	COD02					3904
14-02130	1	CODA INC. PROD FOR MOUNTING PHOTO EXHIBI	360.37	4-01-29-391-201 Office Supplies	Budget		78 1

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44490	02/13/15	CON23 CONSTELLATION ENERGY					3904
15-00017	1	*2015 ENERGY CHARGES DUE: 2/20	289,890.43	5-09-55-504-200 Purchased Power	Budget		116 1
44491	02/13/15	CO001 MICHAEL COOPER					3904
15-00220	1	REIMB: 2015 AWWA MEMBERSHIP	85.00	5-05-55-501-550 Other Professional Fees	Budget		298 1
44492	02/13/15	COP01 COPPERAS MOUNTAIN CHAIN SAW CO					3904
15-00143	1	OIL, SHARPENING, PULL ROPE	60.00	5-09-55-501-430 Maintenance and Repairs	Budget		230 1
44493	02/13/15	DAR01 DARMOFALSKI ENGR ASSOC, INC.					3904
15-00181	1	PROFESSIONAL ENGINEER	360.00	D-19-55-100-300 BON DOR, LLC	Budget		263 1
15-00181	2	PROFESSIONAL ENGINEER	480.00	D-19-55-100-771 PERRY CONSTRUCTION - #363	Budget		264 1
15-00181	3	PROFESSIONAL ENGINEER PB	120.00	4-01-21-180-550 Other Professional Fees	Budget		265 1
			<u>960.00</u>				
44494	02/13/15	DEA01 EARL WILLIAM DEAN					3904
15-00320	1	RX REIMBURSEMENT	449.79	5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		389 1
44495	02/13/15	DEL12 DELTA BUILDING SERVICES, CORP					3904
15-00018	4	CLEANING SERVICES - FEBRUARY	1,078.41	5-09-55-500-630 Cleaning & Facility Maintenance	Budget		117 1
15-00018	5		359.47	5-05-55-501-630 Cleaning and Facility Maintena	Budget		118 1
15-00018	6		359.47	5-01-26-310-550 Contracted Services	Budget		119 1
			<u>1,797.35</u>				
44496	02/13/15	DIA02 DIAMOND PAPER & JANITORIAL					3904
14-02121	1	CFOLD & HOUSEHOLD	52.50	4-01-26-310-215 Building Supplies	Budget		74 1
15-00216	1	C-FOLD, TT AND 2X BLACK BAGS	114.00	5-01-26-310-215 Building Supplies	Budget		295 1
			<u>166.50</u>				
44497	02/13/15	EDM01 EDMUNDS & ASSOCIATES, INC.					3904
15-00123	1	2015 SOFTWARE MAINTENANCE TAX	2,205.00	5-01-20-145-430 Maintenance and Repairs	Budget		213 1
15-00123	2	FINANCIAL ACCOUNTING	1,323.20	5-09-55-500-675 IT Contracts and Services	Budget		214 1
15-00123	3	FINANCIAL ACCOUNTING	1,323.20	5-01-20-130-430 Maintenance and Repairs	Budget		215 1
15-00123	4	FINANCIAL ACCOUNTING	661.60	5-05-55-500-675 IT Contracts and Services	Budget		216 1
15-00123	5	UTILITY BILLING	2,316.00	5-05-55-500-675 IT Contracts and Services	Budget		217 1

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44497		EDMUNDS & ASSOCIATES, INC. Continued					
15-00123	6	ELECTRIC BILLING	2,100.00	5-09-55-500-675 IT Contracts and Services	Budget		218 1
15-00123	7	INVENTORY CONTROL	2,205.00	5-09-55-500-675 IT Contracts and Services	Budget		219 1
15-00123	8	CUSTOMER WORK ORDERS	2,205.00	5-09-55-500-675 IT Contracts and Services	Budget		220 1
15-00123	9	ELECTRONIC REQUISITIONS	945.00	5-09-55-500-675 IT Contracts and Services	Budget		221 1
15-00160	1	PERVASIVE UPGRADE 11.31UPGRADE	472.56	5-09-55-500-675 IT Contracts and Services	Budget		247 1
15-00160	2		157.52	5-05-55-500-675 IT Contracts and Services	Budget		248 1
15-00160	3		157.52	5-01-20-145-430 Maintenance and Repairs	Budget		249 1
			<u>16,071.60</u>				
44498	02/13/15	EGS01 ENVIRONMENTAL&GEOTECHNICAL SVCS					3904
15-00178	1	INV #15-106 JOB #13.2032.01	30,873.17	E-08-55-402-550 ORD:2014-2:SITE REMEDIATION - FUNDED	Budget		258 1
15-00178	2		10,291.06	C-04-55-402-550 ORD:2014-2:SITE REMEDIATION-FUNDED	Budget		259 1
15-00178	3		10,291.06	W-06-55-402-550 ORD:2014-2:SITE REMEDIATION - FUNDED	Budget		260 1
			<u>51,455.29</u>				
44499	02/13/15	ELE01 ELECTRO BATTERY SYSTEMS, INC					3904
15-00005	1	ENERSYS 12V 18AH FOR BORO HALL	284.80	4-01-26-310-430 Facility Maint & Repairs	Budget		100 1
44500	02/13/15	EXC01 EXCELSIOR LUMBER CO INC.					3904
15-00180	1	4 ft Spruce Mason Lath	33.45	5-01-25-240-250 Other Supplies	Budget		262 1
15-00227	1	MISC SUPPLIES INV #584199/2	32.14	5-09-55-501-430 Maintenance and Repairs	Budget		321 1
15-00227	2	MISC SUPPLIES INV #584307/2	582.05	5-09-55-501-430 Maintenance and Repairs	Budget		322 1
15-00227	3	MISC SUPPLIES INV #584998/2	33.45	5-01-25-240-250 Other Supplies	Budget		323 1
			<u>681.09</u>				
44501	02/13/15	FOR10 ROBERT FORTUNATO					3904
15-00261	1	DEV ESCROW REFUND B 11/L 11.01	2,000.00	D-19-55-100-354 BUTLER CAREY ASSOCIATES	Budget		328 1
44502	02/13/15	FOX03 IVETTE FOX					3904
15-00092	1	2015 TRANSLATION SERVICES	250.00	5-01-27-330-650 Other Professional Services	Budget		181 1
44503	02/13/15	GAL02 GALLS INCORPORATED					3904
15-00109	1	MSA Millennium Gas Mask	529.99	5-01-25-240-250 Other Supplies	Budget		197 1

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44503		GALLS INCORPORATED							
15-00109	2	Galls Gas Mask Pouch	40.99	5-01-25-240-250 Other Supplies	Budget		198	1	
			<u>570.98</u>						
44504	02/13/15	GAM01 GAMETIME					3904		
14-01738	2	EST FREIGHT	30.00	4-01-26-310-430 Facility Maint & Repairs	Budget		8	1	
44505	02/13/15	GAR02 GARDEN STATE LABORATORIES INC.					3904		
15-00209	1	CHLORINE ON SITE DBC & TC 18HR	250.00	5-05-55-500-530 Water Testing	Budget		289	1	
44506	02/13/15	GOF01 GOFFCO INDUSTRIES, LLC					3904		
15-00118	1	RECYCLING MAILERS INV #23781	596.40	5-02-55-710-008 RECYCLING TONNAGE GRANT	Budget		209	1	
44507	02/13/15	GRO07 GROENWAL RAMSEY DOOR					3904		
15-00172	1	JWO #10706 1/17 POLICE DEPT	942.50	5-01-26-310-430 Facility Maint & Repairs	Budget		253	1	
44508	02/13/15	HAM01 WESCO DISTRIBUTION					3904		
14-01936	8	CLASS 2 BLANKETS	946.80	4-09-55-501-250 Distribution Supplies	Budget		11	1	
15-00075	1	GROUND RODS INV #566248	2,044.00	5-09-55-501-250 Distribution Supplies	Budget		171	1	
			<u>2,990.80</u>						
44509	02/13/15	HOM01 HOME DEPOT CREDIT SERVICES					3904		
15-00019	2	2015 BILLING - DUE: 2/17/15	99.11	4-05-55-503-210 BUILDING SUPPLIES	Budget		120	1	
15-00019	3	FINANCE CHARGE	2.19	4-05-55-503-210 BUILDING SUPPLIES	Budget		121	1	
			<u>101.30</u>						
44510	02/13/15	IRB01 STUART C. IRBY, CO.					3904		
14-01933	1	WIRE DISPENSER	320.00	4-09-55-501-250 Distribution Supplies	Budget		9	1	
14-01933	2	PVC CONDUIT 10' LENGTH	2,700.00	4-09-55-501-250 Distribution Supplies	Budget		10	1	
14-01995	1	ITEM #D23	103.00	4-09-55-501-250 Distribution Supplies	Budget		15	1	
14-01995	2	ITEM #D8	352.08	4-09-55-501-250 Distribution Supplies	Budget		16	1	
14-01995	3	ITEM #D40	332.00	4-09-55-501-250 Distribution Supplies	Budget		17	1	
14-01995	4	ITEM #D38	162.00	4-09-55-501-250 Distribution Supplies	Budget		18	1	
14-01995	5	ITEM #D41	175.00	4-09-55-501-250 Distribution Supplies	Budget		19	1	
14-01995	6	ITEM #D100	245.00	4-09-55-501-250 Distribution Supplies	Budget		20	1	

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44510		STUART C. IRBY, CO.					
		Continued					
14-01995	7	ITEM #D94	915.00	4-09-55-501-250 Distribution Supplies	Budget		21 1
14-01995	8	ITEM #C15	180.00	4-09-55-501-250 Distribution Supplies	Budget		22 1
14-01995	9	ITEM #C17	232.00	4-09-55-501-250 Distribution Supplies	Budget		23 1
14-01995	10	ITEM #C16	168.00	4-09-55-501-250 Distribution Supplies	Budget		24 1
14-01995	11	ITEM #C23	570.00	4-09-55-501-250 Distribution Supplies	Budget		25 1
14-01995	12	ITEM #C5	1,626.00	4-09-55-501-250 Distribution Supplies	Budget		26 1
14-01995	13	3M TAPE	592.00	4-09-55-501-250 Distribution Supplies	Budget		27 1
14-01995	14	CRINPER 6 TON	1,654.00	4-09-55-501-250 Distribution Supplies	Budget		28 1
14-01995	15	ITEM #U58	410.40	4-09-55-501-250 Distribution Supplies	Budget		29 1
14-01995	16	BALANCE ITEM #D38	162.00	4-09-55-501-250 Distribution Supplies	Budget		30 1
14-01995	17	BALANCE ITEM ##D41	175.00	4-09-55-501-250 Distribution Supplies	Budget		31 1
			<u>11,073.48</u>				
44511	02/13/15	JCM01 JCM ASSOCIATES, LLC					3904
15-00059	1	LEAD CATALOG APPAREL INV #769	1,497.88	5-02-55-710-005 MUNICIPAL ALLIANCE - D.A.R.E.	Budget		165 1
44512	02/13/15	JIMMY005 JIMMY THE SHOE DOCTOR					3904
15-00141	1	WORKBOOTS/CLOTHING- R. SALTASI	219.96	5-01-26-290-635 Uniform Reimbursements	Budget		226 1
15-00171	1	WORKBOOTS - DAN CANTY	413.97	4-01-26-290-635 Uniform Reimbursements	Budget		252 1
			<u>633.93</u>				
44513	02/13/15	LAN01 LANGUAGE LINE SERVICES					3904
15-00021	1	2015 SERVICES - 9020510654	107.10	5-01-43-490-550 Other Professional Fees	Budget		122 1
44514	02/13/15	LHS01 LEAGUE OF HISTORICAL SOC. NJ					3904
14-02106	1	2015 MEMBERSHIP	40.00	4-01-29-391-625 Books and Periodicals	Budget		62 1
44515	02/13/15	LOW04 LOWE'S					3904
15-00022	5	RECEIPTS FOR RT 23 WATER	141.74	5-05-55-501-435 ROUTE 23 MAIN BREAK	Budget		123 1
15-00022	6	RECEIPTS FOR B&G	330.28	4-01-26-310-215 Building Supplies	Budget		124 1
15-00022	7	RECEIPTS FOR WATER #11	22.62	5-05-55-501-230 Auto Parts	Budget		125 1
15-00022	8	RECEIPTS FOR ELECTRIC DEPT	179.27	5-09-55-501-275 Tools & Equipment	Budget		126 1

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44515	LOWE'S	Continued							
15-00022	9	FILTER & TREATMENT PLANT	120.68	5-05-55-501-430	Budget		127	1	
				Maintenance and Repairs					
			794.59						
44516	02/13/15	MAR02 MAIN POOL & CHEMICAL, INC					3904		
15-00142	1	150LB CYL CHLORINE	420.00	5-05-55-501-235	Budget		227	1	
				Chemicals					
15-00142	2	DEPOSIT	400.00	5-05-55-501-235	Budget		228	1	
				Chemicals					
15-00142	3	RETURN	600.00	5-05-55-501-235	Budget		229	1	
				Chemicals					
15-00194	1	150 LB CYL CHLORINE	315.00	5-05-55-501-235	Budget		270	1	
				Chemicals					
15-00194	2	150 LB CYL CHLORINE DEPOSIT	300.00	5-05-55-501-235	Budget		271	1	
				Chemicals					
15-00194	3	150 LB CYL CHLORINE RETURN	300.00	5-05-55-501-235	Budget		272	1	
				Chemicals					
15-00194	4	SODIUM HYDROXIDE DIAPHRAM 25%	770.00	5-05-55-501-235	Budget		273	1	
				Chemicals					
			1,305.00						
44517	02/13/15	MAR02 MARTIN F.MURPHY ESQ.					3904		
15-00121	4	2015 RETAINER FEES: FEBRUARY	1,333.33	5-01-20-155-500	Budget		210	1	
				Legal Services					
15-00121	5		1,333.33	5-09-55-500-500	Budget		211	1	
				Legal Fees					
15-00121	6		666.67	5-05-55-500-500	Budget		212	1	
				Legal Fees					
15-00267	1	TAX APPEALS	510.00	5-01-20-155-500	Budget		333	1	
				Legal Services					
			3,843.33						
44518	02/13/15	MAR07 CRAIG MARION					3904		
15-00153	1	2015 EYECARE REIMBURSEMENT	244.95	5-09-55-507-900	Budget		242	1	
				ELECTRIC GROUP HEALTH INS					
44519	02/13/15	MAR10 ANNA MARION					3904		
15-00319	1	RX REIMBURSEMENT	43.10	4-09-55-507-900	Budget		388	1	
				ELECTRIC GROUP HEALTH INS					
44520	02/13/15	MCA01 MCAA OF NJ					3904		
15-00135	1	2015 MEMBERSHIP DUES	45.00	5-01-43-490-620	Budget		224	1	
				Professional Licences and Dues					
44521	02/13/15	MIC05 MICROSYSTEMS-NJ.COM, L.L.C.					3904		
15-00158	1	SOFTWARE MAINTENANCE 2015	1,500.00	5-01-20-150-550	Budget		246	1	
				Other Professional Fees					
44522	02/13/15	MOD03 MODERN HANDLING EQUIP. NJ					3904		
15-00111	1	PUMP FUEL	130.85	4-01-26-315-230	Budget		199	1	
				Roads / Auto Parts					

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44522		MODERN HANDLING EQUIP. NJ					
15-00111	2	SNAP RING, WASHER, PINS	62.05	4-01-26-315-230	Budget		200 1
				Roads / Auto Parts			
			<u>192.90</u>				
44523	02/13/15	MOR04 MORRIS COUNTY MUNICIPAL					3904
15-00023	1	2015 CONSUMPTION/TIPPING FEES	22,514.91	5-01-26-305-340	Budget		128 1
				Garbage Removal			
44524	02/13/15	MOR06 MORRIS COUNTY TAX COLLECTOR					3904
15-00222	1	2015 MEMBERSHIP DUES- ASHLEY,C	40.00	5-01-20-145-620	Budget		300 1
				Professional Licences and Dues			
44525	02/13/15	MOR07 MORRIS COUNTY REGISTRARS' ASSN					3904
15-00224	1	MEMBERSHIP RENEWAL 2015	25.00	5-01-20-120-620	Budget		301 1
				Professional Licences and Dues			
44526	02/13/15	MOR09 MORRIS COUNTY FIRE PREV ASSOC					3904
15-00277	1	2015 FIRE OFFICIAL MEMBERSHIP	30.00	5-01-25-265-620	Budget		352 1
				Professional Licences and Dues			
44527	02/13/15	NAP01 GERALD J. NAPOLEONE SR.					3904
15-00318	1	Rx REIMBURSEMENT	277.39	4-01-23-220-900	Budget		387 1
				Group Health Insurance			
44528	02/13/15	NEW02 NEW JERSEY STATE LEAGUE OF					3904
15-00286	1	2015 MEMBERSHIP DUES	225.40	5-01-20-100-620	Budget		360 1
				Professional Licences and Dues			
15-00286	2		225.40	5-09-55-500-620	Budget		361 1
				Professional Licences and Dues			
15-00286	3		193.20	5-05-55-500-620	Budget		362 1
				Professional Licences and Dues			
			<u>644.00</u>				
44529	02/13/15	NEX01 SPRINT P O MANAGEMENT					3904
15-00217	1	CELL PHONE USAGE - FIRE	385.84	5-01-25-265-205	Budget		296 1
				Phone			
44530	02/13/15	NIS01 NISIVOCIA & COMPANY LLP					3904
14-02126	2	PROF SERVICES THROUGH DEC 2014	4,438.00	4-09-55-500-505	Budget		75 1
				Auditing Fees			
14-02126	3	PREP OF 2015 FILES	875.00	5-09-55-500-505	Budget		76 1
				Auditing Fees			
14-02126	4	2014 BUDGET DATA AGGREGATION	120.00	4-09-55-500-505	Budget		77 1
				Auditing Fees			
			<u>5,433.00</u>				
44531	02/13/15	NJD01 NJ STATE DEPT OF HEALTH					3904
15-00024	1	DOG LICENSE FEES - JAN 2015	543.60	T-12-55-340-205	Budget		129 1
				Due to State of NJ Dog Fees			

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44532	02/13/15	NJP01 NJ POL TRAFFIC OFFICERS ASSN					3904
15-00207	1	2015 Annual Dues	50.00	5-01-25-240-620	Budget		288 1
				Professional Licences and Dues			
44533	02/13/15	NJP02 NJ PUBLIC SAFETY					3904
15-00094	1	2015 ANNUAL DUES INV #2660	300.00	5-01-25-240-620	Budget		183 1
				Professional Licences and Dues			
44534	02/13/15	NJR01 NEW JERSEY WATER ASSOCIATION					3904
15-00193	1	2015 DUES SYSTEMS 2,001-4,000	405.00	5-05-55-500-620	Budget		269 1
				Professional Licences and Dues			
44535	02/13/15	NOR01 NORTH JERSEY MEDIA GROUP INC.					3904
15-00269	1	PUBLIC NOTICES	11.16	5-01-21-180-520	Budget		334 1
				Advertising			
15-00269	2	PUBLIC NOTICES	45.08	5-01-20-120-520	Budget		335 1
				Advertising			
15-00269	3	PUBLIC NOTICES	26.78	5-01-20-120-520	Budget		336 1
				Advertising			
15-00269	4	PUBLIC NOTICES	17.85	5-01-20-120-520	Budget		337 1
				Advertising			
15-00269	5	PUBLIC NOTICES	29.46	5-01-20-120-520	Budget		338 1
				Advertising			
15-00269	6	PUBLIC NOTICES	31.24	5-01-20-120-520	Budget		339 1
				Advertising			
15-00269	7	PUBLIC NOTICES	21.42	5-01-20-120-520	Budget		340 1
				Advertising			
15-00269	8	PUBLIC NOTICES	33.03	5-01-20-120-520	Budget		341 1
				Advertising			
15-00269	9	PUBLIC NOTICES	19.64	5-01-20-120-520	Budget		342 1
				Advertising			
15-00269	10	PUBLIC NOTICES	19.64	5-01-20-120-520	Budget		343 1
				Advertising			
15-00269	11	PUBLIC NOTICES	22.32	5-01-20-120-520	Budget		344 1
				Advertising			
15-00269	12	PUBLIC NOTICES	24.10	5-01-20-120-520	Budget		345 1
				Advertising			
15-00269	13	PUBLIC NOTICES	13.39	5-01-20-120-520	Budget		346 1
				Advertising			
15-00269	14	PUBLIC NOTICES	23.21	5-01-21-180-520	Budget		347 1
				Advertising			
15-00269	15	PUBLIC NOTICES	42.84	5-01-21-180-520	Budget		348 1
				Advertising			
15-00269	16	PUBLIC NOTICES	41.06	5-01-21-180-520	Budget		349 1
				Advertising			
15-00269	17	PUBLIC NOTICES	39.27	5-01-21-180-520	Budget		350 1
				Advertising			
			461.49				
46	02/13/15	NOR10 NORTH JERSEY COURT ADMIN ASSOC					3904
15-00134	1	2015 MEMBERSHIP DUES	40.00	5-01-43-490-620	Budget		223 1
				Professional Licences and Dues			

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44537	02/13/15	NOR31 NORTHEAST COMMUNICATIONS, INC					3904		
15-00025	2	SERVICE CONTRACT 2015, FEB	300.68	5-01-25-240-430	Budget		130	1	
				Maintenance and Repairs					
15-00114	1	COMPLETE CHK, REPLACE MODULE &	350.00	4-01-25-265-400	Budget		201	1	
				Communication Equipment					
15-00173	1	REPAIRS TO TRUCK #12	243.00	5-01-26-290-430	Budget		254	1	
				Maintenance and Repairs					
			<u>893.68</u>						
44538	02/13/15	NYN01 NY-NJ TRAILER SUPPLY					3904		
15-00212	1	S/O HEAVY DUTY BATTERY SWITCH	39.85	5-09-55-501-430	Budget		291	1	
				Maintenance and Repairs					
44539	02/13/15	NYS01 N.Y. S&W RAILWAY CORPORATION					3904		
15-00230	1	ANNUAL FEE SEWER XING #NJ 219	571.21	5-01-26-311-640	Budget		324	1	
				Rents & Easements					
44540	02/13/15	ONE03 ONE CALL CONCEPTS, INC					3904		
15-00026	1	REGULAR LOCATES SERVICE: JAN	93.94	5-09-55-501-430	Budget		131	1	
				Maintenance and Repairs					
44541	02/13/15	OPR01 OPRANDY'S FIRE & SAFETY EQUIP					3904		
15-00200	1	SERVICE CALL POLICE INV #38244	114.95	5-01-26-310-430	Budget		283	1	
				Facility Maint & Repairs					
15-00200	2	FIRE SYSTEM SVCD INV #36268	109.00	5-01-26-310-430	Budget		284	1	
				Facility Maint & Repairs					
			<u>223.95</u>						
44542	02/13/15	PER05 PERSONNEL CONCEPTS, INC					3904		
15-00093	1	2 SETS - NJ LABOR LAW POSTERS	97.85	5-09-55-500-525	Budget		182	1	
				Printing					
44543	02/13/15	PER09 SILVER SKY					3904		
15-00034	2	2015 MONTHLY SERVICING: FEB	500.00	5-01-25-240-405	Budget		137	1	
				IT Contracts and Services					
44544	02/13/15	PIT01 PITNEY BOWES INC.					3904		
15-00073	1	EQUIP MAINT DI3803 STATION INS	365.25	5-09-55-500-430	Budget		167	1	
				Maintenance and Repairs					
15-00073	2		365.25	5-05-55-500-430	Budget		168	1	
				Maintenance and Repairs					
15-00074	1	EQUIP MAINT MAIL OPENER 2/1/15	522.50	5-09-55-500-430	Budget		169	1	
				Maintenance and Repairs					
15-00074	2		522.50	5-05-55-500-430	Budget		170	1	
				Maintenance and Repairs					
			<u>1,775.50</u>						
44545	02/13/15	PJM02 PJM INTERCONNECTION, LLC					3904		
15-00051	4	2015 CHARGES BP 1/1/15-1/14/15	46,591.32	5-09-55-504-200	Budget		163	1	
				Purchased Power					
15-00051	5	2015 CHARGES BP 1/1/15-1/21/15	44,423.61	5-09-55-504-200	Budget		164	1	
				Purchased Power					

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44545	02/13/15	PJM INTERCONNECTION, LLC							
15-00280	1	2015 CHARGES BP: 1/1-1/28/15	42,971.33	5-09-55-504-200 Purchased Power	Budget		353	1	
15-00280	2	2015 CHARGES BP: 1/1-1/31/15	74,634.17	5-09-55-504-200 Purchased Power	Budget		354	1	
15-00280	3	2015 CHARGES BP: 2/1-2/4/15	31,946.87	5-09-55-504-200 Purchased Power	Budget		355	1	
			<u>240,567.30</u>						
44546	02/13/15	PSE11 PSEG							3904
15-00030	1	PURCHASED POWER	639,644.98	5-09-55-504-200 Purchased Power	Budget		132	1	
44547	02/13/15	PUB02 PUBLIC POWER ASSOC OF NJ							3904
15-00214	1	DUES & ASSESSMENTS PPA NJ 2015	36,959.66	5-09-55-500-620 Professional Licences and Dues	Budget		293	1	
44548	02/13/15	PUB03 PSE&G CO							3904
15-00031	4	2015 BILLING - DUE 2/11/15	7,585.53	5-01-31-446-330 Natural Gas	Budget		133	1	
15-00031	5	2015 BILLING	1,747.58	5-05-55-500-325 Fuel Oil	Budget		134	1	
15-00031	6	2015 BILLING	1,554.79	5-09-55-500-325 Natural Gas	Budget		135	1	
			<u>10,887.90</u>						
44549	02/13/15	PUB04 PUBLIC WORKS ASSN OF NJ							3904
15-00097	1	2015 MEMBERSHIP DUES CPWM	60.00	5-01-26-290-550 Other Professional Fees	Budget		184	1	
44550	02/13/15	RIC01 JEFFREY W. RICKER							3904
15-00033	2	CELL PHONE REIMBURSEMENT	55.00	5-09-55-500-205 Postage & Phone	Budget		136	1	
44551	02/13/15	RIC15 RICOH USA, INC							3904
14-01965	1	ADDITIONAL IMAGES #5033476932	97.58	4-09-55-500-430 Maintenance and Repairs	Budget		12	1	
14-01965	2		86.74	4-01-20-100-430 Maintenance and Repairs	Budget		13	1	
14-01965	3		32.52	4-05-55-500-430 Maintenance and Repairs	Budget		14	1	
			<u>216.84</u>						
44552	02/13/15	ROU01 ROUTE 23 CAR AND VAN WASH							3904
15-00237	1	Car Wash Tickets, W12031	270.00	5-01-25-240-430 Maintenance and Repairs	Budget		327	1	
44553	02/13/15	ROU02 ROUTE 23 ELECTRICAL SUPPLY							3904
15-00215	1	INV #27512 18/2 STAT WIRE, BEL	60.74	5-01-26-310-430 Facility Maint & Repairs	Budget		294	1	

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44554	02/13/15	RSP01 R. S. PHILLIPS STEEL LLC	644.00	5-09-55-501-430	Budget		3904
15-00210	1	ELECTRIC TRUCK #18 INV #10446		Maintenance and Repairs			290 1
44555	02/13/15	SAA01 S & A AUTO PARTS				02/13/15 VOID	0
44556	02/13/15	SAA01 S & A AUTO PARTS					3904
14-02111	1	OIL FILTER TRUCK #19 173594	15.83	4-01-26-315-230	Budget		63 1
14-02111	2	OIL FILTER TRUCK #33 173658	3.73	4-09-55-501-230	Budget		64 1
14-02111	3	UPPER BALL JOINT TRUCK #33	44.07	4-09-55-501-230	Budget		65 1
14-02111	4	BERKEBILE, THRM/GSKT TRUCK #29	9.67	4-09-55-501-230	Budget		66 1
14-02111	5	WASHER FLUID 172500	15.24	4-09-55-501-230	Budget		67 1
14-02111	6	BLUE DF TRUCK #24 173245	12.88	4-09-55-501-230	Budget		68 1
14-02111	7	TIRE LUBE 172733	36.92	4-01-26-315-231	Budget		69 1
14-02111	8	BRK LINE, FITTING 172418	13.90	4-01-26-315-231	Budget		70 1
14-02111	9	WHEEL CYLINDE #10 172400	13.32	4-01-26-315-231	Budget		71 1
14-02111	10	HALOGEN CAPSULE #12 172712	13.30	4-01-26-315-231	Budget		72 1
14-02111	11	SPOT LIGHT #27 175107	552.50	4-09-55-501-230	Budget		73 1
15-00144	1	SOCKET & RELAY #10-175692	23.92	5-01-26-315-270	Budget		231 1
15-00144	2	HALOGEN BULB #10-175648	13.90	5-01-26-315-270	Budget		232 1
15-00144	3	RELAY #10-175694	14.70	5-01-26-315-270	Budget		233 1
15-00144	4	LAMP (PLOW LIGHTS) #10-174303	6.42	5-01-26-315-230	Budget		234 1
15-00144	5	PLOW HOSE #10-175693	15.87	5-01-26-315-230	Budget		235 1
15-00144	6	AIR FILTERS, UJOINT #10-176269	155.09	5-01-26-315-230	Budget		236 1
15-00144	7	BALL JOINT TOOL #10-176272	103.60	5-01-26-315-231	Budget		237 1
15-00144	8	EMER/LMP #10-176271	40.60	5-01-26-315-231	Budget		238 1
15-00144	9	WIPER BLADES, SGRS, #10-175655	116.30	5-09-55-501-230	Budget		239 1
15-00144	10	F250 SPR DTY BL JNT #10-175387	67.54	5-09-55-501-230	Budget		240 1
15-00144	11	TRANS FIX #10-176053	15.09	5-09-55-501-230	Budget		241 1
15-00203	1	Auto Parts,Car 339	197.97	5-01-26-315-270	Budget		286 1

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44556	S & A	AUTO PARTS		Continued			
15-00226	1	ACC/CONV INV #10-179433	69.40	5-09-55-501-230 Auto Parts/ Repair	Budget		303 1
15-00226	2	SWITCH SLD/TERM INV #10-177344	9.62	5-09-55-501-230 Auto Parts/ Repair	Budget		304 1
15-00226	3	MINI BULB INV #10-177446	11.00	5-09-55-501-230 Auto Parts/ Repair	Budget		305 1
15-00226	4	CONVERTER CLEAN INV #10-177936	28.87	5-09-55-501-230 Auto Parts/ Repair	Budget		306 1
15-00226	5	GLOVES, CLEANER INV #10-177162	27.59	5-09-55-501-230 Auto Parts/ Repair	Budget		307 1
15-00226	6	SEMI MET, ROTOR INV #10-178330	85.19	5-09-55-501-430 Maintenance and Repairs	Budget		308 1
15-00226	7	BLACK INV #10-178121	8.97	5-09-55-501-430 Maintenance and Repairs	Budget		309 1
15-00226	8	2-1/2 GAL, DEF INV #10-179378	29.44	5-09-55-501-430 Maintenance and Repairs	Budget		310 1
15-00226	9	BLUE DF INV #10-179439	51.52	5-09-55-501-430 Maintenance and Repairs	Budget		311 1
15-00226	10	BRK LINE & FITTING INV# 177794	20.10	5-01-26-315-230 Roads / Auto Parts	Budget		312 1
15-00226	11	BRK LINE & ADAPTER INV# 177856	6.45	5-01-26-315-230 Roads / Auto Parts	Budget		313 1
15-00226	12	HYD OIL INV# 10-178886	51.93	5-01-26-315-231 Roads / Veh Maint & Repairs	Budget		314 1
15-00226	13	BATTERY INV# 10-179182	95.65	5-01-26-315-231 Roads / Veh Maint & Repairs	Budget		315 1
15-00226	14	CREDIT INV# 10-179180	57.50	5-01-26-315-231 Roads / Veh Maint & Repairs	Budget		316 1
15-00226	15	ALTERNATOR & WET INV# 179054	299.34	5-01-26-315-231 Roads / Veh Maint & Repairs	Budget		317 1
15-00226	16	RNG/TERM INV# 10-177336	2.76	5-01-26-315-230 Roads / Auto Parts	Budget		318 1
15-00226	17	FUEL FILTER INV# 10-176751	6.79	5-01-26-315-230 Roads / Auto Parts	Budget		319 1
15-00226	18	BAT/PROT UPH/TOOL INV# 179181	8.68	5-01-26-315-230 Roads / Auto Parts	Budget		320 1
			<u>2,258.16</u>				
44557	02/13/15	SAM3 SAMR					3904
15-00154	1	COMPUTER/ELECTRONIC RECYCLING	875.00	4-02-55-710-008 RECYCLING TONNAGE GRANT	Budget		243 1
44558	02/13/15	SCH03 RICHARD SCHMIEDHAUSER					3904
15-00317	1	RX REIMBURSEMENT	523.88	4-01-23-220-900 Group Health Insurance	Budget		386 1
44559	02/13/15	SIE02 MICHAEL SIEK					3904
'5-00315	1	RX REIMBURSEMENT	195.27	5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		381 1

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44559		MICHAEL SIEK							
15-00315	2	RX REIMBURSEMENT	83.68	5-05-55-507-900	Budget		382	1	
				WATER GROUP HEALTH INSURANCE					
			<u>278.95</u>						
44560	02/13/15	SPE06 SPECTRUM POWER PRODUCTS, LLC					3904		
14-01997	1	10" PISA ANCHORS	1,005.60	4-09-55-501-250	Budget		32	1	
				Distribution Supplies					
14-01997	2	8" PISA ANCHORS	874.08	4-09-55-501-250	Budget		33	1	
				Distribution Supplies					
			<u>1,879.68</u>						
44561	02/13/15	SPE10 SPECTROTEL					3904		
15-00036	1	2015 MONTHLY CHARGES: DUE 2/5	675.79	5-09-55-500-205	Budget		138	1	
				Postage & Phone					
15-00036	2		225.26	5-05-55-500-205	Budget		139	1	
				Postage & Phone					
15-00036	3		600.70	5-01-31-440-300	Budget		140	1	
				Telephone					
			<u>1,501.75</u>						
44562	02/13/15	STA01 STAPLES CREDIT PLAN					3904		
15-00291	1	SANDISK & LEXAR TWISTTURN PD	95.97	5-01-25-240-430	Budget		363	1	
				Maintenance and Repairs					
15-00291	2	MISC	5.00	5-01-25-240-430	Budget		364	1	
				Maintenance and Repairs					
			<u>100.97</u>						
44563	02/13/15	STA02 STATE OF NEW JERSEY					3904		
15-00312	1	OVERPAYMENT - ACCT #1179-112	203.35	2-09-55-900-500	Budget		377	1	
				Electric Rent Overpayment Pay					
44564	02/13/15	STA07 STATE OF NEW JERSEY					3904		
15-00218	1	UNEMPLMNT QTR ENDING 12/31/14	8,849.40	T-14-55-500-200	Budget		297	1	
				UNEMPLOYMENT EXPENSE					
44565	02/13/15	STA29 STAPLES ADVANTAGE					3904		
14-02104	1	CD/DVD ENVELOPES	4.08	4-01-25-240-201	Budget		55	1	
				Office Supplies					
14-02104	2	CD LABELS	70.25	5-01-25-240-201	Budget		56	1	
				Office Supplies					
14-02104	3	MANILA FOLDERS	29.92	4-01-25-240-201	Budget		57	1	
				Office Supplies					
14-02104	4	TONER 05A	40.00	4-01-25-252-650	Budget		58	1	
				OTHER SUPPLIES					
14-02104	5	TISSUE	38.99	4-01-26-310-215	Budget		59	1	
				Building Supplies					
14-02104	6	SHREDDER BAGS	96.56	4-09-55-500-201	Budget		60	1	
				Office Supplies					
14-02104	7	BALANCE TONER	111.44	4-01-25-265-201	Budget		61	1	
				Office Supplies					
15-00102	1	MARKER KIT	6.28	5-01-20-100-201	Budget		185	1	
				Office Supplies					

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44565		STAPLES ADVANTAGE							
		Continued							
15-00102	2	RECEIPT BOOKS	42.00	5-01-21-185-201	Budget		186	1	
				OFFICE SUPPLIES					
15-00102	3	FILE POCKET TOPTAB FOLDERS	62.98	5-01-20-130-201	Budget		187	1	
				Office Supplies					
15-00102	4	GLUE STICKS	2.76	5-01-20-120-201	Budget		188	1	
				Office Supplies					
15-00102	5	PACKING TAPE	9.49	5-09-55-500-201	Budget		189	1	
				Office Supplies					
15-00102	6	ADD ROLL	33.00	5-05-55-500-201	Budget		190	1	
				Office Supplies					
15-00102	7		33.00	5-01-20-145-201	Budget		191	1	
				Office Supplies					
15-00102	8	JUMBO PAPER CLIPS	0.15	5-01-20-120-201	Budget		192	1	
				Office Supplies					
15-00102	9	LABEL TAPE	73.36	5-01-25-240-201	Budget		193	1	
				Office Supplies					
			<u>654.26</u>						
44566	02/13/15	STA35 STATE OF NEW JERSEY							3904
15-00037	4	* 2015 HEALTH BENEFITS: FEB	78,152.47	5-01-23-220-900	Budget		141	1	
				Group Health Insurance					
15-00037	5		80,329.77	5-09-55-507-900	Budget		142	1	
				ELECTRIC GROUP HEALTH INS					
15-00037	6		17,955.30	5-05-55-507-900	Budget		143	1	
				WATER GROUP HEALTH INSURANCE					
			<u>176,437.54</u>						
44567	02/13/15	SUB01 SUBURBAN DISPOSAL, INC.							3904
15-00038	1	2015 WASTE COLLECTION, MONTHLY	38,583.33	5-01-26-305-340	Budget		144	1	
				Garbage Removal					
44568	02/13/15	TAX01 T.C.T.A. MEMBERSHIP SERVICES							3904
15-00190	1	2015 MEMBERSHIP FEES ASHLEY, C	137.50	5-01-20-145-620	Budget		268	1	
				Professional Licences and Dues					
15-00284	1	2015 MEMBERSHIP - KOZIMOR, JIM	100.00	5-01-20-130-620	Budget		359	1	
				Professional Licences and Dues					
			<u>237.50</u>						
44569	02/13/15	TAY02 TAYLOR OIL COMPANY							3904
15-00039	1	DIESEL FUEL 2015:	4,465.92	5-09-55-500-315	Budget		145	1	
				Gasoline & Diesel					
15-00039	2		0.00	5-05-55-500-315	Budget		146	1	
				Gasoline					
15-00039	3		1,824.11	5-01-31-460-315	Budget		147	1	
				Gasoline					
15-00039	4	Bd of Ed	21.40	2-01-55-900-850	Budget		148	1	
				School Gas Reimbursement					
			<u>6,311.43</u>						
44570	02/13/15	THE03 THE ILLUSION MAKER							3904
15-00182	1	AARON DECKER SHOW 2/25/14	1,300.00	5-02-55-710-001	Budget		266	1	
				CLEAN COMMUNITIES					

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44571	02/13/15	TIL01 TILCON NEW YORK INC.							3904
15-00117	1	TOP LIQ ASPH AD INV #1833165	1.82	5-01-26-290-650	Budget		204	1	
				Road Repair Materials					
15-00117	2	I5 & TOP LIQ ASPH INV #1833166	69.17	5-01-26-290-650	Budget		205	1	
				Road Repair Materials					
15-00117	3	QPR WINTER MIX INV #1833191	217.75	5-01-26-290-235	Budget		206	1	
				Chemicals & Winter Materials					
15-00117	4	I5 INV #1833198	69.93	5-01-26-290-650	Budget		207	1	
				Road Repair Materials					
15-00117	5	I5 INV #1833231	65.93	5-01-26-290-650	Budget		208	1	
				Road Repair Materials					
15-00195	1	QUARRY PROCESS INV #1834423	1,062.93	5-01-26-290-650	Budget		274	1	
				Road Repair Materials					
15-00195	2	BASE LIQ ASPH INV #1834871	5.20	5-01-26-290-650	Budget		275	1	
				Road Repair Materials					
15-00195	3	I2 INV #1834915	592.02	5-01-26-290-650	Budget		276	1	
				Road Repair Materials					
15-00195	4	GRITS INV #1835210	751.97	5-01-26-290-235	Budget		277	1	
				Chemicals & Winter Materials					
15-00275	1	GRITS INV #1836241	738.88	5-01-26-290-235	Budget		351	1	
				Chemicals & Winter Materials					
			<u>3,575.60</u>						
572	02/13/15	TRE01 TREASURER, STATE OF NEW JERSEY							3904
15-00049	1	NJDEP WATER ALLOCATION ID#5128	9,985.00	5-05-55-500-620	Budget		162	1	
				Professional Licences and Dues					
44573	02/13/15	TRE06 TREASURER STATE OF NEW JERSEY							3904
15-00155	1	2015 DIV/RATE CNSL ASSMT #2167	11,195.05	5-09-55-500-620	Budget		244	1	
				Professional Licences and Dues					
44574	02/13/15	TRI11 TRI STATE VOICE & DATA, LLC							3904
15-00042	4	2015 PHONE SERVICES: 2/1/15	252.00	5-09-55-500-205	Budget		149	1	
				Postage & Phone					
15-00042	5		224.00	5-01-31-440-300	Budget		150	1	
				Telephone					
15-00042	6		84.00	5-05-55-500-205	Budget		151	1	
				Postage & Phone					
			<u>560.00</u>						
44575	02/13/15	TYN01 TYNDALE COMPANY, INC							3904
15-00001	1	LEVENDUSKY, JOSHUA	236.95	4-09-55-501-420	Budget		79	1	
				Safety Equipment					
15-00001	2	LEVENDUSKY, JOSHUA	156.00	4-09-55-501-420	Budget		80	1	
				Safety Equipment					
15-00001	3	LEVENDUSKY, JOSHUA	346.00	4-09-55-501-420	Budget		81	1	
				Safety Equipment					
15-00001	4	CLAVE, RYAN	45.00	4-09-55-501-420	Budget		82	1	
				Safety Equipment					
15-00001	5	POLLARA, JOHN	276.95	5-09-55-501-420	Budget		83	1	
				Safety Equipment					
15-00001	6	DECKER, STEVE	246.95	5-09-55-501-420	Budget		84	1	
				Safety Equipment					

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44575		TYNDALE COMPANY, INC							
15-00001		7 MADINE, MATT	141.95	5-09-55-501-420 Safety Equipment	Budget		85	1	
15-00001		8 BAUM, DOUG	165.95	5-09-55-501-420 Safety Equipment	Budget		86	1	
15-00001		9 GREEN, ROBERT	547.95	5-09-55-501-420 Safety Equipment	Budget		87	1	
15-00001		10 MAURER, PAUL	415.95	5-09-55-501-420 Safety Equipment	Budget		88	1	
15-00001		11 VANDERHOFF, KEN	93.95	5-09-55-501-420 Safety Equipment	Budget		89	1	
15-00001		12 VANDERHOFF, KEN	424.00	5-09-55-501-420 Safety Equipment	Budget		90	1	
15-00001		13 GREEN, ROBERT	198.00	5-09-55-501-420 Safety Equipment	Budget		91	1	
15-00001		14 MAURER, PAUL	334.00	5-09-55-501-420 Safety Equipment	Budget		92	1	
15-00001		15 BAUM, DOUG	582.00	5-09-55-501-420 Safety Equipment	Budget		93	1	
15-00001		16 DECKER, STEVE	501.00	5-09-55-501-420 Safety Equipment	Budget		94	1	
15-00001		17 MADINE, MATT	593.00	5-09-55-501-420 Safety Equipment	Budget		95	1	
15-00001		18 FRAWLEY, SHAWN	608.95	5-09-55-501-420 Safety Equipment	Budget		96	1	
15-00001		19 POLLARA, JOHN	154.00	5-09-55-501-420 Safety Equipment	Budget		97	1	
15-00001		20 POLLARA, JOHN	112.00	5-09-55-501-420 Safety Equipment	Budget		98	1	
15-00001		21 STRUBLE, ROB	238.95	5-09-55-501-420 Safety Equipment	Budget		99	1	
			<u>6,419.50</u>						
44576	02/13/15	ULT03 ULTRASAFE SECURITY					3904		
15-00104		1 24HR CENTRL STATION MONITORING	359.40	5-01-26-310-430 Facility Maint & Repairs	Budget		195	1	
15-00199		1 ANN'L FIRE ALARM INSPEC & CERT	395.00	5-01-26-310-430 Facility Maint & Repairs	Budget		282	1	
			<u>754.40</u>						
44577	02/13/15	UNI02 UNITED PARCEL SERVICE					3904		
15-00043		2 COURIER CHARGES	18.07	5-09-55-500-205 Postage & Phone	Budget		152	1	
15-00043		3 COURIER CHARGES	32.68	5-01-25-240-205 Postage	Budget		153	1	
15-00043		4 COURIER CHARGES	18.26	5-01-43-490-205 Postage	Budget		154	1	
15-00043		5 COURIER CHARGES	13.07	5-09-55-500-205 Postage & Phone	Budget		155	1	
			<u>82.08</u>						

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44578	02/13/15	UNI22 UNIFILT CORPORATION							3904
14-02063	1	1-1/2 X 3/4 GRAVEL	0.00	W-06-55-147-650	Budget		34	1	
				ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN					
14-02063	2	5/8 X 3/8 GRAVEL	0.00	W-06-55-147-650	Budget		35	1	
				ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN					
14-02063	3	3/8 X 3/16 GRAVEL	0.00	W-06-55-147-650	Budget		36	1	
				ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN					
14-02063	4	3/16 X #10 GRAVEL	0.00	W-06-55-147-650	Budget		37	1	
				ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN					
14-02063	5	.40 - .50 MM FILTER SAND	0.00	W-06-55-147-650	Budget		38	1	
				ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN					
14-02063	6	FILTER ANTHRACITE	0.00	W-06-55-147-650	Budget		39	1	
				ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN					
14-02063	7	DELIVERY	3,800.00	W-06-55-147-650	Budget		40	1	
				ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN					
14-02063	8	TOTAL FOR MEDIA	21,700.00	W-06-55-147-650	Budget		41	1	
				ORD:2014-7:IMPROV. TO WATER SYSTEM-UNFUN					
			<u>25,500.00</u>						
44579	02/13/15	VER02 VERIZON WIRELESS							3904
15-00044	3	2015 ACCT #782633159-00001	103.43	5-09-55-500-205	Budget		156	1	
				Postage & Phone					
15-00044	4	2015 ACCT #842057098-00001	11.95	5-09-55-500-205	Budget		157	1	
				Postage & Phone					
15-00046	2	2015 DATA CARD CHARGES 1/10/15	400.26	5-01-31-440-300	Budget		161	1	
				Telephone					
			<u>515.64</u>						
44580	02/13/15	VER03 VERIZON							3904
15-00045	4	2015 BILLING: DUE 2/10/15	135.71	5-09-55-500-205	Budget		158	1	
				Postage & Phone					
15-00045	5	2015 BILLING:	120.63	5-01-31-440-300	Budget		159	1	
				Telephone					
15-00045	6	2015 BILLING:	45.24	5-05-55-500-205	Budget		160	1	
				Postage & Phone					
			<u>301.58</u>						
44581	02/13/15	WAG03 WAGE WORKS							3904
14-00233	34	FLEX SPENDING CHARGES	16.67	4-01-23-220-900	Budget		1	1	
				Group Health Insurance					
14-00233	35		16.66	4-05-55-507-900	Budget		2	1	
				WATER GROUP HEALTH INSURANCE					
14-00233	36		16.67	4-09-55-507-900	Budget		3	1	
				ELECTRIC GROUP HEALTH INS					
			<u>50.00</u>						
44582	02/13/15	WAR04 MARK WARNER							3904
15-00282	1	2014 EYEGLASS REIMBURSEMENT	191.80	4-09-55-507-900	Budget		356	1	
				ELECTRIC GROUP HEALTH INS					
.5-00282	2		82.20	4-05-55-507-900	Budget		357	1	
				WATER GROUP HEALTH INSURANCE					
			<u>274.00</u>						

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PO #	Item	Description					Seq Acct
44583	02/13/15	WIL03 CHERYL L. WILTSHIRE					3904
15-00174	1	CELL PHONE REIMBURSEMENT	90.00	4-01-31-440-300 Telephone	Budget		255 1
15-00174	2	CELL PHONE REIMBURSEMENT	90.00	4-01-31-440-300 Telephone	Budget		256 1
15-00175	1	CELL PHONE REIMBURSEMENT	90.00	5-01-31-440-300 Telephone	Budget		257 1
			<u>270.00</u>				
44584	02/13/15	WVG01 GRAINGER					3904
14-02067	1	EMERGENCY SHOWER	910.40	4-05-55-503-210 BUILDING SUPPLIES	Budget		42 1
14-02067	2	STRAINER & DISCHARGE HOSE	117.21	4-01-26-311-250 Other Supplies	Budget		43 1
14-02067	4	STRAINER & DISCHARGE HOSE	117.20	4-01-26-290-250 Other Supplies	Budget		44 1
14-02067	5	DRUM FLEXPAL	281.26	5-05-55-503-210 BUILDING SUPPLIES	Budget		45 1
14-02067	6	SUCTION HOSE 2X20 GREEN	91.43	5-01-26-290-235 Chemicals & Winter Materials	Budget		46 1
14-02067	7	TANK FITTING, ADAPT, TUBING	62.84	4-01-26-290-430 Maintenance and Repairs	Budget		47 1
14-02067	8	COUPLER & ADAPTERS	13.82	5-01-26-310-430 Facility Maint & Repairs	Budget		48 1
14-02067	9	COUPLER	9.72	5-01-26-310-430 Facility Maint & Repairs	Budget		49 1
15-00196	1	BANJO COUPLER	19.44	5-01-26-290-430 Maintenance and Repairs	Budget		278 1
15-00196	2	BANJO ADAPTER	4.10	5-01-26-290-430 Maintenance and Repairs	Budget		279 1
15-00196	3	FLUKE SPLIT JAW CLAMP METER	134.42	5-01-26-290-430 Maintenance and Repairs	Budget		280 1
			<u>1,761.84</u>				
44585	02/13/15	ALL18 ALISON ALLISON					3905
15-00148	1	REIMBURSEMENT - SANTA SUIT DRY	38.18	4-01-30-420-650 PUBLIC EVENTS	Budget		11 1
44586	02/13/15	ATL01 ATLANTIC SALT, INC.					3905
15-00223	2	SALT TKT #15-057490	1,617.00	5-01-26-290-235 Chemicals & Winter Materials	Budget		20 1
15-00223	3	SALT TKT #15-057491	1,650.08	5-01-26-290-235 Chemicals & Winter Materials	Budget		21 1
15-00223	4	SALT TKT #15-055189	1,820.35	5-01-26-290-235 Chemicals & Winter Materials	Budget		22 1
15-00223	5	SALT TKT #15-058448	1,556.98	5-01-26-290-235 Chemicals & Winter Materials	Budget		23 1
15-00223	6	SALT TKT #15-058449	1,625.58	5-01-26-290-235 Chemicals & Winter Materials	Budget		24 1
			<u>8,269.99</u>				

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PO #	Item	Description					Seq Acct
44587	02/13/15	BLO01 BLOOMINGDALE BOROUGH					3905
15-00287	1	2015 CONSTRUCTION DPT SERVICES	22,460.50	5-01-42-800-200	Budget		25 1
				BLOOMINGDALE CONST. INTERLOCAL OE			
15-00288	1	2015 ANIMAL CONTROL SERVICES	5,000.00	5-01-27-340-650	Budget		26 1
				Animal Control Expenses			
15-00288	2	2015 ANIMAL CONTROL SERVICES	226.01	T-12-55-340-201	Budget		27 1
				ANIMAL CONTROL EXPENSES			
			<u>27,686.51</u>				
44588	02/13/15	BUT02 BUTLER FAMILY RESTAURANT					3905
15-00185	1	MEALS FOR MEN - 2 SNOWFALLS	153.75	5-01-26-290-210	Budget		12 1
				Food/Catering			
15-00185	2	1/24, 1/26, 1/27/15	144.02	5-01-26-290-210	Budget		13 1
				Food/Catering			
15-00185	3		190.51	5-01-26-290-210	Budget		14 1
				Food/Catering			
15-00185	4		121.00	5-01-26-290-210	Budget		15 1
				Food/Catering			
15-00219	1	MEALS FOR MEN - SNOW #727472	12.40	5-01-26-290-210	Budget		16 1
				Food/Catering			
15-00219	2	MEALS FOR MEN - WATER #728498	30.35	5-05-55-500-210	Budget		17 1
				Food/Catering			
15-00219	3	MEALS FOR MEN - SNOW #728495	144.45	5-01-26-290-210	Budget		18 1
				Food/Catering			
15-00219	4	MEALS FOR MEN - SNOW #727564	147.82	5-01-26-290-210	Budget		19 1
				Food/Catering			
15-00303	1	ICE STORM 2/9/15 TKT #725504	66.60	5-01-26-290-210	Budget		32 1
				Food/Catering			
15-00303	2	ICE STORM 2/9/15 TKT #725504	62.45	5-01-26-290-210	Budget		33 1
				Food/Catering			
			<u>1,073.35</u>				
44589	02/13/15	DAR01 DARMOFALSKI ENGR ASSOC, INC.					3905
15-00295	1	PROFESSIONAL ENGINEER	240.00	C-04-55-416-550	Budget		28 1
				ORD:2014-6:IMPROV. TO CAREY AVE.-FUNDED			
15-00295	2	PROFESSIONAL ENGINEER	240.00	5-01-20-165-510	Budget		29 1
				Engineering Services			
15-00295	3	PROFESSIONAL ENGINEER	240.00	5-01-20-165-510	Budget		30 1
				Engineering Services			
15-00295	4	PROFESSIONAL ENGINEER	720.00	D-19-55-100-610	Budget		31 1
				Kafil 1465 Rte 23 S			
			<u>1,440.00</u>				
44590	02/13/15	HAM01 WESCO DISTRIBUTION					3905
14-01936	1	E214YB/9 GLOVES	114.39	4-09-55-501-250	Budget		1 1
				Distribution Supplies			
14-01936	2	E214YB/11 GLOVES	343.17	4-09-55-501-250	Budget		2 1
				Distribution Supplies			
14-01936	3	E214YB/9H GLOVES	686.34	4-09-55-501-250	Budget		3 1
				Distribution Supplies			
14-01936	4	E214YB/10 GLOVES	915.12	4-09-55-501-250	Budget		4 1
				Distribution Supplies			

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44590		WESCO DISTRIBUTION						
		Continued						
14-01936	5	TPG-012 9-9M POWER GRIPZ	329.76	4-09-55-501-250 Distribution Supplies	Budget		5	1
14-01936	6	TPG-012 10-10M POWER GRIPZ	329.76	4-09-55-501-250 Distribution Supplies	Budget		6	1
14-01936	7	TPG-012 11-11M POWER GRIPZ	329.76	4-09-55-501-250 Distribution Supplies	Budget		7	1
			<u>3,048.30</u>					
44591	02/13/15	STA06 STATE OF NEW JERSEY DIV OF TAX						3905
15-00310	1	NJ SALES & USE ENERGY TAX	6,977.00	5-09-55-900-100 Sales Tax & TEFA Payable	Budget		35	1
44592	02/13/15	TYN01 TYNDALE COMPANY, INC						3905
14-02115	1	RICKER, SCOTT	732.95	4-09-55-501-420 Safety Equipment	Budget		8	1
14-02115	2	RICKER, SCOTT	17.05	4-09-55-501-420 Safety Equipment	Budget		9	1
14-02115	3	CLAVE, RYAN	51.00	4-09-55-501-420 Safety Equipment	Budget		10	1
			<u>801.00</u>					
44593	02/13/15	WEI07 WEIGHTS AND MEASURES FUND						3905
15-00305	1	SML SCALES RENEWL 15-067710-15	25.00	5-01-27-330-550 Contracted Services	Budget		34	1

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	179	4	3,327,211.06	69.47
Direct Deposit:	0	0	0.00	0.00
Total:	<u>179</u>	<u>4</u>	<u>3,327,211.06</u>	<u>69.47</u>

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Totals by Year-Fund id Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	23,271.06	0.00	0.00	23,271.06
	4-02	875.00	0.00	0.00	875.00
WATER UTILITY OPERATING	4-05	1,934.68	0.00	0.00	1,934.68
ELECTRIC UTILITY OPERATING	4-09	<u>25,372.31</u>	<u>0.00</u>	<u>0.00</u>	<u>25,372.31</u>
Year Total:		51,453.05	0.00	0.00	51,453.05
CURRENT FUND	5-01	226,062.08	0.00	0.00	226,062.08
	5-02	3,394.28	0.00	0.00	3,394.28
WATER UTILITY OPERATING	5-05	46,466.15	0.00	0.00	46,466.15
ELECTRIC UTILITY OPERATING	5-09	1,348,827.38	0.00	0.00	1,348,827.38
	5-20	4,305.00	0.00	0.00	4,305.00
BUTLER LIBRARY	5-26	<u>10,061.20</u>	<u>0.00</u>	<u>0.00</u>	<u>10,061.20</u>
Year Total:		1,639,116.09	0.00	0.00	1,639,116.09
ERAL CAPITAL FUND	C-04	10,531.06	0.00	0.00	10,531.06
	D-19	3,560.00	0.00	0.00	3,560.00
ELECTRIC UTILITY CAPITAL FUND	E-08	30,873.17	0.00	0.00	30,873.17
	T-12	769.61	0.00	0.00	769.61
TRUST FUND	T-13	3,198.21	0.00	0.00	3,198.21
	T-14	<u>8,849.40</u>	<u>0.00</u>	<u>0.00</u>	<u>8,849.40</u>
Year Total:		12,817.22	0.00	0.00	12,817.22
WATER UTILITY CAPITAL FUND	W-06	73,732.06	0.00	0.00	73,732.06
NON BUDGET SECTION	Z-01	1,504,925.06	0.00	0.00	1,504,925.06
ELECTRIC OVERPAYMENTS	Z-09	<u>203.35</u>	<u>0.00</u>	<u>0.00</u>	<u>203.35</u>
Year Total:		1,505,128.41	0.00	0.00	1,505,128.41
Total of All Funds:		<u>3,327,211.06</u>	<u>0.00</u>	<u>0.00</u>	<u>3,327,211.06</u>

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Range of Checking Accts: PAYROLL AGENCY to PAYROLL CLEAR Range of Check Dates: 01/10/15 to 02/12/15
 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 Acct
PAYROLL CLEAR							
44412	01/22/15	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3895
15-00169	1	01/22/2015 PAYROLL	7,002.82	5-09-55-522-650	Budget		52 1
				ELECTRIC OPERATING - F I C A			
15-00169	2		2,077.07	5-05-55-522-650	Budget		53 1
				WATER OPERATING - F I C A			
15-00169	3		8,712.16	5-01-36-472-650	Budget		54 1
				FICA/MEDI			
15-00169	4		587.67	5-26-55-522-650	Budget		55 1
				FICA - LIBRARY			
15-00169	5		36.23	5-26-55-522-655	Budget		56 1
				Library DCRP Contribution			
15-00169	6		246.64	5-01-36-477-650	Budget		57 1
				Temporary Disability			
15-00169	7		21.18	5-01-36-476-650	Budget		58 1
				DEFINED CONTRIBUTION RETIREMENT PLAN			
			18,683.77				
44413	01/22/15	BOR03 BOROUGH OF BUTLER PAY. GROSS					3895
15-00168	1	FOR THE PAY OF 01/22/2015	13,765.61	5-09-55-500-101	Budget		1 1
				Base Full Time Salaries			
15-00168	2		66,539.20	5-09-55-501-101	Budget		2 1
				Base Full Time Salaries			
15-00168	3		750.25	5-09-55-501-110	Budget		3 1
				Overtime Full Time			
15-00168	4		3,076.80	5-09-55-503-101	Budget		4 1
				BASE FULL TIME SALARIES			
15-00168	5		8,507.88	5-09-55-502-101	Budget		5 1
				Base Full Time Salaries			
15-00168	6		1,421.79	5-09-55-502-110	Budget		6 1
				Overtime Full Time			
15-00168	7		223.20	5-09-55-500-660	Budget		7 1
				Payroll Processing			
15-00168	8		6,746.16	5-05-55-500-101	Budget		8 1
				Base Full Time Salaries			
15-00168	9		10,575.35	5-05-55-501-101	Budget		9 1
				Base Full Time Salaries			
15-00168	10		6,276.69	5-05-55-501-110	Budget		10 1
				Overtime Full Time			
15-00168	11		3,646.21	5-05-55-502-101	Budget		11 1
				Base Full Time Salaries			
15-00168	12		609.33	5-05-55-502-110	Budget		12 1
				Overtime Full Time			
15-00168	13		111.60	5-05-55-500-665	Budget		13 1
				Payroll Processing			
15-00168	14		3,169.18	5-01-20-100-101	Budget		14 1
				Base Full Time Salaries			
15-00168	15		440.21	5-01-20-110-105	Budget		15 1
				Base Part Time Salaries			

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PO #	Item	Description					Ref	Seq	Acct
PAYROLL CLEAR									
44413 BOROUGH OF BUTLER PAY. GROSS Continued									
15-00168	16		1,388.16	5-01-20-120-101	Budget		16		1
				Base Full Time Salaries					
15-00168	17		1,590.68	5-01-20-130-101	Budget		17		1
				Base Full Time Salaries					
15-00168	18		1,644.86	5-01-20-145-101	Budget		18		1
				Base Full Time Salaries					
15-00168	19		1,930.47	5-01-20-150-105	Budget		19		1
				Base Part Time Salaries					
15-00168	20		288.27	5-01-21-180-101	Budget		20		1
				Base Full Time Salaries					
15-00168	21		1,559.19	5-01-21-185-101	Budget		21		1
				Base Full Time Salaries					
15-00168	22		97.41	5-01-22-195-105	Budget		22		1
				Base Part Time Salaries					
15-00168	23		63,023.50	5-01-25-240-101	Budget		23		1
				Base Full Time Salaries					
15-00168	24		2,880.76	5-01-25-240-110	Budget		24		1
				Overtime Full Time					
15-00168	25		76.26	5-01-25-265-105	Budget		25		1
				Base Part Time Salaries					
15-00168	26		290.70	5-01-25-265-160	Budget		26		1
				Uniform Fire Safety/Prevention					
15-00168	27		12,378.34	5-01-26-290-101	Budget		27		1
				Base Full Time Salaries					
15-00168	28		288.46	5-01-26-311-101	Budget		28		1
				Base Full Time Salaries					
15-00168	29		2,839.20	5-01-26-315-101	Budget		29		1
				Base Full Time Salaries					
15-00168	30		1,009.03	5-01-27-330-105	Budget		30		1
				Base Part Time Salaries					
15-00168	31		1,351.08	5-01-27-365-105	Budget		31		1
				Base Part Time Salaries					
15-00168	32		1,490.65	5-01-28-370-105	Budget		32		1
				Base Part Time Salaries					
15-00168	33		2,307.69	5-02-55-710-003	Budget		33		1
				SAFE & SECURE COMMUNITIES					
15-00168	34		3,416.88	5-01-43-490-101	Budget		34		1
				Base Full Time Salaries					
15-00168	35		497.80	5-01-43-490-105	Budget		35		1
				Base Part Time Salaries					
15-00168	36		540.21	5-01-25-275-105	Budget		36		1
				Municipal Prosecutor					
15-00168	37		223.20	5-01-20-130-630	Budget		37		1
				Payroll Processing					
15-00168	38		2,129.72	5-01-42-750-105	Budget		38		1
				BLOOMINGDALE WATER S&W					
15-00168	39		7,681.91	5-26-55-390-105	Budget		39		1
				Base Part Time Salaries					
15-00168	40		288.27	5-01-26-305-101	Budget		40		1
				Base Full Time Salaries					

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PO #	Item	Description							
PAYROLL CLEAR									
Continued									
44413		BOROUGH OF BUTLER PAY. GROSS		Continued					
15-00168	41		538.64	5-01-42-905-101	Budget		41	1	
				RIVERDALE TAX COLLECTIONS S&W					
15-00168	42		546.40	5-01-42-910-101	Budget		42	1	
				RIVERDALE TAX ASSESSOR S&W					
15-00168	43		1,345.68	5-01-42-915-101	Budget		43	1	
				RIVERDALE WATER COLLECIONS S&W					
15-00168	44		76.92	5-01-25-252-105	Budget		44	1	
				Base Part Time Salaries					
15-00168	45		2,877.14	5-01-25-240-130	Budget		45	1	
				Crossing Guards					
15-00168	46		3,609.78	5-01-26-290-110	Budget		46	1	
				Overtime Full Time					
15-00168	47		280.00	5-01-43-490-110	Budget		47	1	
				Overtime Full Time					
15-00168	48		972.76	T-17-55-400-101	Budget		48	1	
				POLICE CONTRACTUAL OVERTIME					
15-00168	52		182.25	5-01-26-311-110	Budget		49	1	
				Overtime Full Time					
15-00168	53		354.53	5-01-25-240-135	Budget		50	1	
				Special Police/ Matrons					
15-00168	54		347.32	5-01-25-240-140	Budget		51	1	
				Court Pay					
			248,203.58						
44428	02/05/15	BOR02 BOROUGH OF BUTLER PAY. AGENCY					3901		
15-00240	1	2/5/2015 PAYROLL	7,023.97	5-09-55-522-650	Budget		50	1	
				ELECTRIC OPERATING - F I C A					
15-00240	2		1,696.36	5-05-55-522-650	Budget		51	1	
				WATER OPERATING - F I C A					
15-00240	3		9,550.97	5-01-36-472-650	Budget		52	1	
				FICA/MEDI					
15-00240	4		603.83	5-26-55-522-650	Budget		53	1	
				FICA - LIBRARY					
15-00240	5		40.71	5-26-55-522-655	Budget		54	1	
				Library DCRP Contribution					
15-00240	6		253.12	5-01-36-477-650	Budget		55	1	
				Temporary Disability					
15-00240	7		21.18	5-01-36-476-650	Budget		56	1	
				DEFINED CONTRIBUTION RETIREMENT PLAN					
			19,190.14						
44429	02/05/15	BOR03 BOROUGH OF BUTLER PAY. GROSS					3901		
15-00239	1	FOR THE PAY OF 2/5/2015	13,765.61	5-09-55-500-101	Budget		1	1	
				Base Full Time Salaries					
15-00239	2		67,000.00	5-09-55-501-101	Budget		2	1	
				Base Full Time Salaries					
15-00239	3		370.18	5-09-55-501-110	Budget		3	1	
				Overtime Full Time					
15-00239	4		3,076.80	5-09-55-503-101	Budget		4	1	
				BASE FULL TIME SALARIES					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
PAYROLL CLEAR				Continued			
44429		BOROUGH OF BUTLER PAY. GROSS		Continued			
15-00239	5		8,507.88	5-09-55-502-101	Budget		5 1
				Base Full Time Salaries			
15-00239	6		1,320.23	5-09-55-502-110	Budget		6 1
				Overtime Full Time			
15-00239	7		209.84	5-09-55-500-660	Budget		7 1
				Payroll Processing			
15-00239	8		6,746.16	5-05-55-500-101	Budget		8 1
				Base Full Time Salaries			
15-00239	9		10,575.35	5-05-55-501-101	Budget		9 1
				Base Full Time Salaries			
15-00239	10		1,124.03	5-05-55-501-110	Budget		10 1
				Overtime Full Time			
15-00239	11		3,646.21	5-05-55-502-101	Budget		11 1
				Base Full Time Salaries			
15-00239	12		565.81	5-05-55-502-110	Budget		12 1
				Overtime Full Time			
15-00239	13		104.91	5-05-55-500-665	Budget		13 1
				Payroll Processing			
15-00239	14		5,637.46	5-01-20-100-101	Budget		14 1
				Base Full Time Salaries			
15-00239	15		440.21	5-01-20-110-105	Budget		15 1
				Base Part Time Salaries			
15-00239	16		1,388.16	5-01-20-120-101	Budget		16 1
				Base Full Time Salaries			
15-00239	17		1,590.68	5-01-20-130-101	Budget		17 1
				Base Full Time Salaries			
15-00239	18		1,644.86	5-01-20-145-101	Budget		18 1
				Base Full Time Salaries			
15-00239	19		1,509.27	5-01-20-150-105	Budget		19 1
				Base Part Time Salaries			
15-00239	20		288.27	5-01-21-180-101	Budget		20 1
				Base Full Time Salaries			
15-00239	21		1,559.19	5-01-21-185-101	Budget		21 1
				Base Full Time Salaries			
15-00239	22		97.41	5-01-22-195-105	Budget		22 1
				Base Part Time Salaries			
15-00239	23		62,996.98	5-01-25-240-101	Budget		23 1
				Base Full Time Salaries			
15-00239	24		1,644.32	5-01-25-240-110	Budget		24 1
				Overtime Full Time			
15-00239	25		76.26	5-01-25-265-105	Budget		25 1
				Base Part Time Salaries			
15-00239	26		290.70	5-01-25-265-160	Budget		26 1
				Uniform Fire Safety/Prevention			
15-00239	27		12,378.34	5-01-26-290-101	Budget		27 1
				Base Full Time Salaries			
15-00239	28		288.46	5-01-26-311-101	Budget		28 1
				Base Full Time Salaries			
15-00239	29		2,839.20	5-01-26-315-101	Budget		29 1
				Base Full Time Salaries			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PAYROLL CLEAR									
Continued									
44429		BOROUGH OF BUTLER PAY. GROSS		Continued					
15-00239	30		713.96	5-01-27-330-105	Budget		30	1	
				Base Part Time Salaries					
15-00239	31		1,352.80	5-01-27-365-105	Budget		31	1	
				Base Part Time Salaries					
15-00239	32		1,630.65	5-01-28-370-105	Budget		32	1	
				Base Part Time Salaries					
15-00239	33		2,307.69	5-02-55-710-003	Budget		33	1	
				SAFE & SECURE COMMUNITIES					
15-00239	34		3,416.88	5-01-43-490-101	Budget		34	1	
				Base Full Time Salaries					
15-00239	35		497.80	5-01-43-490-105	Budget		35	1	
				Base Part Time Salaries					
15-00239	36		540.21	5-01-25-275-105	Budget		36	1	
				Municipal Prosecutor					
15-00239	37		209.84	5-01-20-130-630	Budget		37	1	
				Payroll Processing					
15-00239	38		422.94	5-01-42-750-105	Budget		38	1	
				BLOOMINGDALE WATER S&W					
15-00239	39		7,893.18	5-26-55-390-105	Budget		39	1	
				Base Part Time Salaries					
15-00239	40		288.27	5-01-26-305-101	Budget		40	1	
				Base Full Time Salaries					
15-00239	41		538.64	5-01-42-905-101	Budget		41	1	
				RIVERDALE TAX COLLECTIONS S&W					
15-00239	42		546.40	5-01-42-910-101	Budget		42	1	
				RIVERDALE TAX ASSESSOR S&W					
15-00239	43		1,345.68	5-01-42-915-101	Budget		43	1	
				RIVERDALE WATER COLLECIONS S&W					
15-00239	44		76.92	5-01-25-252-105	Budget		44	1	
				Base Part Time Salaries					
15-00239	45		3,096.22	5-01-25-240-130	Budget		45	1	
				Crossing Guards					
15-00239	47		160.00	5-01-43-490-110	Budget		46	1	
				Overtime Full Time					
15-00239	48		1,585.61	T-17-55-400-101	Budget		47	1	
				POLICE CONTRACTUAL OVERTIME					
15-00239	50		421.31	5-01-25-240-135	Budget		48	1	
				Special Police/ Matrons					
15-00239	52		15,922.77	5-01-26-290-110	Budget		49	1	
				Overtime Full Time					
			254,650.55						

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	540,728.04	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	540,728.04	0.00

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description			Account Type	Contract Ref Seq Acct
PAYROLL CLEAR						
Report Totals						
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks:	4	0	540,728.04	0.00
		Direct Deposit:	0	0	0.00	0.00
		Total:	4	0	540,728.04	0.00

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Totals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	259,647.46	0.00	0.00	259,647.46
	5-02	4,615.38	0.00	0.00	4,615.38
WATER UTILITY OPERATING	5-05	54,501.24	0.00	0.00	54,501.24
ELECTRIC UTILITY OPERATING	5-09	202,562.06	0.00	0.00	202,562.06
BUTLER LIBRARY	5-26	16,843.53	0.00	0.00	16,843.53
Year Total:		538,169.67	0.00	0.00	538,169.67
	T-17	2,558.37	0.00	0.00	2,558.37
Total of All Funds:		540,728.04	0.00	0.00	540,728.04

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BOROUGH OF BUTLER
RESOLUTION NO. 2015-23

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

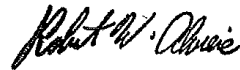
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

WHEREAS, should any of the members of the Council request an item may be removed from the Consent Agenda and considered in its normal sequence on the Agenda.

NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

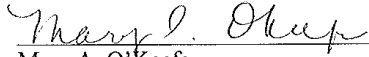
1. 2015-24 Resolution of the Borough of Butler Authorizing Execution of Master Power Purchase and Sale Agreements and Confirmation Transactions Thereunder Between the Borough and Various Suppliers
2. 2015-25 Resolution Authorizing Submission of Municipal Alliance Grant for Fiscal Year 2015-2016
3. 2015-26 Resolution Authorizing Signature on an Agreement with the Butler Library for the Provision of Various Municipal Services
4. 2015-27 Bid Award – Electric Distribution Supplies and Tools
5. 2015-28 Transfer Resolution

Approved: February 17, 2015



Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: February 17, 2015

RESOLUTION 2015-24
OF THE BOROUGH OF THE BOROUGH OF BUTLER
AUTHORIZING EXECUTION OF MASTER POWER PURCHASE AND SALE
AGREEMENTS AND CONFIRMATION TRANSACTIONS THEREUNDER BETWEEN
THE BOROUGH AND VARIOUS SUPPLIERS

WHEREAS, pursuant to prior Council resolution(s) the Borough entered into Master Power Purchase and Sale Agreements with the following suppliers on the dates indicated:

Exelon Generation Company LLC ¹ ,	October 4, 2011
PPL EnergyPlus LLC	October 4, 2011
NextEra Energy Power Marketing, Inc.	October 4, 2011
PSEG Energy Resources & Trade LLC	October 28, 2011
Noble Americas Gas & Power Corp.	October 20, 2011
DTE Energy Trading, Inc.	October 4, 2011
BP Energy Company	February 3, 2015

WHEREAS, the Borough Administrator has recommended that the Council enter into a Master Power Purchase and Sale Agreement with various energy suppliers, and

WHEREAS, the Borough desires to extend to its authorized representatives the duty and obligation to execute Transaction Confirmations that secure specific quantities of energy for delivery to the Borough for specific delivery periods at a fixed price, and

WHEREAS, pursuant to prior Council authorization, and to facilitate the purchase of wholesale electricity, the Borough entered into the Membership Agreement with PJM Interconnection, LLC August 25, 2011 and the Master Energy Supply Agreement with American PowerNet Management, Inc. September 27, 2011,

NOW THEREFORE, BE IT RESOLVED by the Council of the Borough of Butler in the County of Morris, that the Borough Administrator is authorized to enter into various other

¹ An agreement was entered into with Constellation Energy Commodities Group, Inc. as well. However, Exelon Corporation, the parent company of Exelon Generation Company LLC, acquired Constellation Energy Group, the parent company of Constellation Energy Commodities Group, Inc. and assumed all the Constellation obligations.

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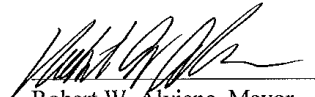
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Master Power Purchase and Sale Agreements as may be prepared and approved by Betts & Holt LLP, special counsel to the Borough of Butler; and

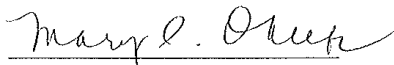
BE IT FURTHER RESOLVED THAT the Council affirms the above-described Master Power Purchase and Sale Agreements with Exelon Generation Company, LLC; PPL EnergyPlus LLC; NextEra Energy Power Marketing, Inc.; PSEG Energy Resources & Trade LLC; Noble Americas Gas & Power Corp.; DTE Energy Trading, Inc.; BP Energy Company; the Membership Agreement with PJM Interconnection, LLC; and the Master Energy Supply Agreement with American PowerNet and authorizes the continuation of these agreements; and

BE IT FURTHER RESOLVED THAT the Council authorizes the Borough Administrator and Municipal Finance Officer to enter into binding Transaction Confirmations securing specific blocks of energy at specific delivery periods and prices pursuant to the Master Power Purchase and Sale Agreements.

ADOPTED AND APPROVED
February 17, 2015


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe, Borough Clerk

Governor's Council on Alcoholism and Drug Abuse
Fiscal Grant Cycle July 2015-June 2016

Borough of Butler
Resolution No. 2015-25

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, the Borough Council of the Borough of Butler, County of Morris, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Morris,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, County of Morris, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the Butler Municipal Alliance grant for fiscal year 2015-2016 in the amount of:

DEDR	\$ 9475.00
Cash Match	\$ 2368.75
In-Kind	\$ 7106.26
2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____

Robert W. Alvierte
Robert W. Alvierte, Mayor

CERTIFICATION

I, Mary O'Keefe, Municipal Clerk of the Borough of Butler, County of Morris, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Borough Council on this 17th day of February 2015

Mary O. Keefe
Mary O'Keefe, Municipal Clerk

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RESOLUTION NO. 2015-26
BOROUGH OF BUTLER

WHEREAS, the Butler Free Public Library (hereinafter "Library") is an autonomous entity governed by its' Library Board; and


WHEREAS, the Library operates under the direction of the Library Board; and

WHEREAS, the Library Board has determined it is more cost effective to use certain services of the Borough of Butler (hereinafter "Borough") rather than hire personnel or contract separately to provide these services; and

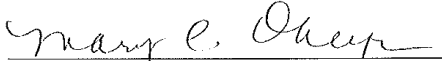
WHEREAS, the Borough and the Library have mutually and freely agreed to the providing and receiving of certain services for the period from January 1, 2015 through December 31, 2016.

NOW, THEREFORE BE IT RESOLVED that the Governing Body of the Borough of Butler does hereby authorize the Mayor and Borough Clerk to sign the Agreement for Municipal Services a copy of which is on file in the office of the Borough Clerk.

Approved: February 17, 2015


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: February 17, 2015

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BOROUGH OF BUTLER
RESOLUTION NO. R 2015-27

RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF BUTLER
AWARDING BIDS FOR ELECTRIC SUPPLIES

WHEREAS, the Borough of Butler has allocated funds for the purchase of Electric Supplies; and

WHEREAS, sealed bids were received on February 10, 2015; and

WHEREAS, the treasurer has certified that funds are available for these purchases; and

WHEREAS, the bids have been reviewed by Borough Attorney Robert Oostdyk regarding qualification of bidders and conformity with specifications; and

WHEREAS, it is the recommendation of James Lampmann, Borough Administrator that the following contracts be awarded:


- Stuart C. Irby, 4583 Buckley Road, Liverpool, NY 13088 (as attached)
- Wesco Distribution, 2902 North Boulevard, Richmond VA 23230 (as attached)
- * Spectrum Power Products, P.O. Box 118, Bath, PA 18014-0118 (as attached)
- * Cox Industries, P.O. Box 1124, 860 Cannon Bridge Road, Orangeburg, SC 29118 (as attached)

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Butler that the Mayor and Borough Clerk are hereby authorized to sign all necessary contracts regarding the above purchases.

Adopted: February 17, 2015



Robert W. Alviene, Mayor


Mary A. O'Keefe, RMC

Dated: February 17, 2015

* Pursuant to submission of Affirmative Action Certifications/Certification of Employee Information Report

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**BOROUGH OF BUTLER
COUNTY OF MORRIS
TRANSFER RESOLUTION R 2015-28**

WHEREAS, transfers are permitted between Reserve Budget Appropriations during the first three months of the fiscal year:

NOW, THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Butler in the County of Morris, New Jersey that transfers between 2014 Reserve Budget Appropriations be made as follows:

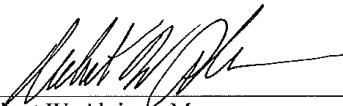
Current Fund

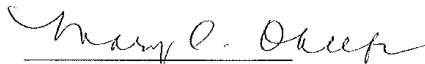
<u>Title</u>	<u>From</u>	<u>To</u>
Garbage Removal OE	\$3,650	
Sewer S&W	\$13,000	
Sewer OE	\$6,500	
Tax Assessor OE		\$5,000
Legal Services		\$200
Planning Board OE		\$50
MEL JIF Liability		\$1,250
Group Health Insurance		\$1,750
Police S&W		\$13,200
Natural Gas		\$1,700
Total Current Fund	\$23,150	\$23,150

Water Utility

Administration OE	\$4,650	
Operating OE	\$175	
Buildings & Grounds OE	\$25	
MEL JIF Liability	\$375	
Operating S&W		\$3,200
PERS		\$2,025
Total Water Utility	\$5,225	\$5,225

Adopted: February 17, 2015


Robert W. Alvione, Mayor


Mary A. O'Keefe, RMC

Dated: February 17, 2015

R 2015-29
MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Borough Council of the Borough of Butler on the 17th day of February 2015, that:

1. Prior to conclusion of the business meeting, the Borough Council shall meet in Executive Session, from which the public shall be excluded, to discuss matters as permitted pursuant to N.J.S.A. 10:4-12, sub-section (s):

- () B. (1) Confidential or excluded matters, by express provision of Federal law or State statute or rule of court.
- () B. (2) A matter in which the release of information would impair a right to receive funds from the Government of the United States.
- () B. (3) A matter the disclosure of which constitutes an unwarranted invasion of individual privacy.
- () B. (4) A collective bargaining agreement including negotiations.
- () B. (5) Purchase, lease or acquisition of real property, setting of banking rates or investment of public funds, where it could adversely affect the public interest if disclosed.
- () B. (6) Tactics and techniques utilized in protecting the safety and property of the public, if disclosure would impact such protection. Investigation of violations of the law.
- (X) B. (7) Pending or anticipated litigation or contract negotiations other than in Subsection b. (4) herein or matters falling within the attorney-client privilege.
- () B. (8) Personnel matters.
- () B. (9) Deliberations after a public hearing that may result in penalties.

2. The time when the matter(s) discussed pursuant to Paragraph 1 hereof can be disclosed to the public is as soon as practicable after final resolution of the aforesaid matter(s).

Moved: Regis

Second: Meier