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COUNCIL MEETING
FEBRUARY 16, 2016
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The Council Meeting of the Butler Mayor and Council was opened by Mayor Alviene who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall. This was followed by the Pledge to the Flag and a Moment of Reflection.

ROLL CALL

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

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

APPROVAL OF MINUTES:

January 19, 2016 Regular Council Meeting and February 2, 2016 Council Workshop Meeting
Moved: Fox Second: Vath
Voted Aye: Fox, Meier, Regis, Verdonik and Vath
Voted Nay: None
Abstain: McNear

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Mayor Alviene opened this portion of the meeting to the public for discussion.

Seeing no one come forward, motion to close this public portion of the meeting:
Moved: Fox Second: Regis
All in favor.

REPORTS OF COMMITTEES AND DEPARTMENT HEADS:

Councilman McNear noted that the Board of Health is prepping for the 2016 calendar of events. In December 2015, two educational sessions that took place as well as one influenza vaccination.

Councilman Meier reporting on the Electric Utility noted that the annual inventory has been conducted, as required. In Kinnelon, repairs were completed where necessary, including a temporary bracing of a Verizon pole to restore power in the area. Installation of LED lighting continues in Butler, upgrades and repairs were completed; installation of new service for the Quick Chek on Route 23 North is complete. A pole was replaced on January 26, during the blizzard as it was sheared in half, due to a motor vehicle accident. A pole in Bloomingdale required bracing until a replacement could be installed, and the damages were the result of a motor vehicle accident. In Riverdale and West Milford, all was quiet, all meters were read and recorded, delinquent accounts were addressed.

Councilman Verdonik Water has been relatively quiet this past month, budget meetings have been held, currently a long term capital plan is being prepared for the Water plant, more information will be provided at the March meeting.

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Council President Vath reporting on Finance noted that the last committee and department budget meeting is scheduled for February 18. After conclusion of the budget meetings, a finance meeting with the target date for introduction of the budget March 1.

Councilman Fox noted that Roads are quiet with the onset of winter, however, he wanted to thank the Borough workers for the wonderful job done with snow removal on January 26 and again on February 15, after both winter events the roads were great. A gas leak was addressed on Decker Road by PSE & G, however the road was patched in three spots and two have begun to deteriorate. He will monitor the patches and contact Jim Lampmann if additional repairs are needed. Once the budget is complete, funding for road repair will be determined.

Councilman Regis reporting on the Fire Department noted that there were seventeen general alarms, two silent alarms, one department drill and the fire department graciously prepared meals for the workers during the January 26 blizzard. The Police Department for the month of January responded to sixteen motor vehicle accidents, three hundred summons were issued, two driving while intoxicated arrests and twenty-seven arrests for various violations.

Mayor Alviene wanted to report that Morris County Road Department is talking about the possibility of Boonton Avenue being repaved in the spring.

Tax Collectors Report – January 2016 – \$1,370,788.01

Power & Light/Water & Sewer Dept. – January 2016 – \$1,344,712.38

APPROVAL OF VOUCHERS AND PAYROLLS

R 2016-24 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 2016-24 approved

PRESENTATION OF CORRESPONDENCE, PETITIONS

None

ORDINANCE(S) FOR INTRODUCTION

2016-2 Ordinance Authorizing the Gifford Street Water Main Replacement

Public Hearing: March 15, 2016

Moved: Fox

Second: Verdonik

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

Voted Nay: None

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ORDINANCE(S) FOR ADOPTION

2016-1 Amending Chapter 143, Land Development Ordinance

Introduced: January 19, 2016

Advertised: February 7, 2016

Mayor Alviene opened the meeting to the public on this Ordinance only.

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

Moved: Fox

Second: McNear

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

Voted Nay: None

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.

2016-25 Resolution Authorizing Passage of a Special Consent Agenda

Motion by: Fox

Second: Verdonik

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

Voted Nay: None

- * **2016-26 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office**
- * **2016-27 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department**
- * **2016-28 Renewal of Lease Agreement for the Rental of Office Space by Pequannock River Basin Regional Sewerage Authority 2016-2018**
- * **2016-29 Bid Award – Electric Distribution Supplies**

UNFINISHED BUSINESS

None

INVITATION FOR DISCUSSION FROM THE PUBLIC:

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

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

Moved: Fox

Second: McNear

All in favor.

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Closed Session Litigation and Potential Litigation – Tax Appeal Fill Block 4, Lot 1.08 v. Borough of Butler

Motion to go into Closed Session:

Moved: Fox

All in favor.

Second: Regis

Motion to Return to Open Session:

Moved: Vath

Second: Regis

Mr. Lampmann requested members of the negotiation committee for Blue Collar Workers and Police Department contracts.

Motion to adjourn the meeting:

Moved: Fox

All in favor.

Second: Vath


Adjournment: 7:40 p.m.

Adopted: March 15, 2016



Robert W. Alviene, Mayor

Attest:



Mary A. O'Keefe, Municipal Clerk

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BOROUGH OF BUTLER
RESOLUTION R 2016-24

AUTHORIZATION FOR PAYMENT OF BILLS

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

MOVED: Vath

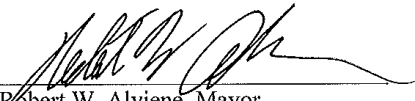
SECOND: Fox

VOTED AYE: Fox, McNear, Meier*, Regis, Verdonik +
Vath*

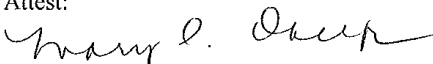
VOTED NAY: NONE

ABSENT: NONE

* Abstain on Fire Department Expenditures


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe, RMC
Borough Clerk

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Range of Checking Accts: CLAIMS to CLAIMS Range of Check Ids: 46651 to 46825
 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
46652	01/21/16	BUT27 BUTLER HS BOOSTER CLUB					4047
16-00156	1	AD IN 2015 FOOTBALL PROGRAM	100.00	T-13-56-370-967 Miscellaneous	Budget		7 1
46653	01/21/16	FIE01 JUDITH P. FIELDS					4047
16-00155	1	REIMBURSEMENT - INSURANCE 2ND	1,606.50	T-13-56-370-967 Miscellaneous	Budget		5 1
16-00155	2	STAMPS & SANTA CARDS	10.87	T-13-56-370-967 Miscellaneous	Budget		6 1
			1,617.37				
46654	01/21/16	HAR13 JOSIE HARBAUGH					4047
16-00154	1	KINDERGYM INSTRUCTION	500.00	T-13-56-370-955 Kindergym	Budget		4 1
46655	01/21/16	ROS08 RINA ROSAZZA					4047
16-00153	1	ZUMBA CLASSES - FALL 2015	100.00	T-13-56-370-964 Yoga Instr.	Budget		3 1
46656	01/21/16	STA04 STATE OF NEW JERSEY, TREASURER					4047
16-00007	1	DCA FEE COLL'D Q4 OCT-DEC	1,249.00	Z-01-55-900-213 DCA Building Fees Payable	Budget		2 1
46657	01/21/16	WES06 ROBERT WESDYK					4047
15-00047	2	2015 VEHICLE EXPENSE JUL-DEC	270.60	S-01-25-252-650 OTHER SUPPLIES	Budget		1 1
46658	02/01/16	BAR12 JOHN BARBARULA					4048
16-00014	1	2016 RETAINER FEES	1,000.00	6-01-21-180-550 Other Professional Fees	Budget		2 1
46659	02/01/16	BLO01 BLOOMINGDALE BOROUGH					4048
15-01569	2	2015 PER 4 WATER - 23 BRANOT	123.25	S-01-31-445-310 Water/ Fire Hydrants	Budget		1 1
46660	02/01/16	PRU01 PRUDENTIAL GROUP LIFE					4048
16-00050	2	FEBRUARY 2016 PREMIUM	1,117.24	6-01-23-212-915 Fireman's	Budget		3 1
46661	02/01/16	STA07 STATE OF NEW JERSEY					4048
16-00170	1	UNEMPLOYMENT QTR END 12/31/15	16.90	T-14-55-500-200 UNEMPLOYMENT EXPENSE	Budget		4 1
46662	02/01/16	BLO01 BLOOMINGDALE BOROUGH					4049
16-00112	1	BALANCE BLOOMINGDALE CONST FEE	204.25	S-01-42-800-200 BLOOMINGDALE CONST. INTERLOCAL OE	Budget		1 1
46663	02/02/16	LBW01 LB WELDING, INC.					4050
00210	1	RAILINGS FOR BACK STAIRS	895.00	C-04-55-129-650 ORD:2012-9:MUNICIPAL BLDG IMPROV-FUNDED	Budget		1 1

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46663		LB WELDING, INC. Continued						
16-00210	2	& MUSEUM RAILING REPAIRS (NET)	405.00	E-08-55-107-650	Budget		2	1
				ORD:2011-7:IMPROV TO BLD&GRDS - FUNDED				
			<u>1,300.00</u>					
46664	02/02/16	4IM01 4IMPRINT, INC						4051
16-00211	1	ACAD SCHOOL KIT INV #11582367	452.99	6-26-55-390-201	Budget		1	1
				Office Supplies (Op Expenses)				
46665	02/02/16	AMA02 AMAZON.COM, LLC						4051
16-00212	1	SNOW WHITE & THE 7 DWARFS	26.31	6-26-55-390-201	Budget		2	1
				Office Supplies (Op Expenses)				
16-00212	2	BOARD DUDES 11X17	21.22	6-26-55-390-201	Budget		3	1
				Office Supplies (Op Expenses)				
16-00212	3	3 OUTLET EXT, QKREAD HI-V	19.33	6-26-55-390-201	Budget		4	1
				Office Supplies (Op Expenses)				
			<u>66.86</u>					
46666	02/02/16	AWE01 AWE ACQUISITION, INC						4051
16-00226	1	AFTER SCHOOL EDGE - ENGLISH	2,649.00	6-26-55-390-201	Budget		31	1
				Office Supplies (Op Expenses)				
16-00226	2	HEADPHONES, YSPLITTER CABLE	115.00	6-26-55-390-201	Budget		32	1
				Office Supplies (Op Expenses)				
			<u>2,764.00</u>					
46667	02/02/16	BAK01 BAKER & TAYLOR BOOKS 510486						4051
16-00213	1	BOOKS	51.77	6-26-55-390-625	Budget		5	1
				Books - Adult				
46668	02/02/16	BAK02 BAKER & TAYLOR BOOKS						4051
16-00215	1	BOOKS	73.50	6-26-55-390-625	Budget		9	1
				Books - Adult				
16-00215	2	BOOKS	21.15	6-26-55-390-625	Budget		10	1
				Books - Adult				
			<u>94.65</u>					
46669	02/02/16	BAK05 BAKER & TAYLOR #510486						4051
16-00214	1	BOOKS	10.52	6-26-55-390-625	Budget		6	1
				Books - Adult				
16-00214	2	BOOKS	1,604.99	6-26-55-390-625	Budget		7	1
				Books - Adult				
16-00214	3	BOOKS	119.22	6-26-55-390-625	Budget		8	1
				Books - Adult				
			<u>1,734.73</u>					
46670	02/02/16	CAB01 CABLEVISION						4051
16-00216	1	INTERNET	89.90	6-26-55-390-620	Budget		11	1
				Professional Fees and Dues				
46671	02/02/16	DOC02 DOCUMENT SOLUTIONS, LLC						4051
16-00217	1	KONICA MINOLTA COPIER LEASE	140.01	6-26-55-390-620	Budget		12	1
				Professional Fees and Dues				

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46672	02/02/16	MAI01 M.A.I.N., INC.	7,187.50	6-26-55-390-620	Budget		4051	
16-00218	1	DATABASE, TELECOM, OPERATING,		Professional Fees and Dues			13	1
46673	02/02/16	MET09 METTEL	135.24	6-26-55-390-300	Budget		4051	
16-00219	1	TELEPHONE		Telephone			14	1
46674	02/02/16	MIC03 MICROMARKETING,LLC	49.24	6-26-55-390-625	Budget		4051	
16-00220	1	LIBRARY SUPPLIES, CD'S, CASES		Books - Adult			15	1
16-00220	2		24.95	6-26-55-390-625	Budget		16	1
16-00220	3		200.00	6-26-55-390-625	Budget		17	1
16-00220	4		84.98	6-26-55-390-625	Budget		18	1
16-00220	5		25.50	6-26-55-390-625	Budget		19	1
			<u>384.67</u>	Books - Adult				
46675	02/02/16	MID01 MIDWEST TAPE	20.99	6-26-55-390-625	Budget		4051	
16-00221	1	DVD'S		Books - Adult			20	1
16-00221	2	DVD'S	100.95	6-26-55-390-625	Budget		21	1
			<u>121.94</u>	Books - Adult				
46676	02/02/16	NEW30 NEW JERSEY LIBRARY	120.00	6-26-55-390-620	Budget		4051	
16-00222	1	NJLTA 2016 RENEWAL		Professional Fees and Dues			22	1
46677	02/02/16	ROD04 LUIS RODRIGUEZ	200.00	6-26-55-390-620	Budget		4051	
16-00223	1	REIMBURSEMENT- TRACKSIDE BAR &		Professional Fees and Dues			23	1
46678	02/02/16	STA12 STAPLES BUSINESS ADVANTAGE	161.91	6-26-55-390-201	Budget		4051	
16-00224	1	MISC LIBRARY SUPPLIES		Office Supplies (Op Expenses)			24	1
16-00224	2	MISC LIBRARY SUPPLIES	10.79	6-26-55-390-201	Budget		25	1
16-00224	3	MISC LIBRARY SUPPLIES	85.19	6-26-55-390-201	Budget		26	1
			<u>257.89</u>	Office Supplies (Op Expenses)				
46679	02/02/16	TH006 GALE	79.87	6-26-55-390-625	Budget		4051	
16-00225	1	BOOKS		Books - Adult			27	1
16-00225	2		28.89	6-26-55-390-625	Budget		28	1
16-00225	3		24.79	6-26-55-390-625	Budget		29	1
				Books - Adult				

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46679	GALE	Continued						
16-00225	4		24.79	6-26-55-390-625 Books - Adult	Budget		30	1
			<u>158.34</u>					
46680	02/09/16	RIV03 RIVERDALE BOROUGH						4052
16-00257	1	REIMB DEPOSIT INTO WRONG ACCT	19,946.09	Z-01-55-900-219 DUE TO RIVERDALE BOROUGH	Budget		1	1
46681	02/09/16	NAT12 NATIONAL WATER MAIN CLEANING						4053
15-01906	1	OGDEN TERRACE SEWER REHAB	41,274.00	C-04-55-156-550 ORD:2015-6:OGDEN TERRACE SEWER-FUNDED	Budget		1	1
46682	02/16/16	00201 002 AUTO PARTS						4054
16-00238	1	PART FOR FIRE TRUCK TIRE	14.58	6-01-25-265-430 Maintenance and Repairs	Budget		319	1
46683	02/16/16	A1A01 A-1 AIR SYSTEMS AND						4054
16-00233	1	SERVICE A/C IN PD SERVER ROOM	270.00	5-01-26-310-430 Facility Maint & Repairs	Budget		316	1
46684	02/16/16	ABA02 ABARB PEST SERVICES						4054
16-00010	2	MONTHLY FIRE DEPT SERVICE INV#	60.00	6-01-26-310-550 Contracted Services	Budget		58	1
46685	02/16/16	ACE02 ACE REPROGRAPHIC SERV INC.						4054
16-00169	1	DIGIPRINTS-SALES ORDER #691038	25.10	6-01-20-120-525 Printing	Budget		244	1
46686	02/16/16	AFF01 JOSEPH A AFFINITO, ESQ						4054
16-00200	1	PUBLIC DEFENDER FEES	3,500.00	6-01-43-495-101 Public Defender fee	Budget		294	1
16-00200	2		3,283.00	6-20-55-850-807 PUBLIC DEFENDER FEES	Budget		295	1
			<u>6,783.00</u>					
46687	02/16/16	AFF03 AFFILIATED TECHNOLOGY SOLUTION						4054
15-01886	1	ALTIGEN IP 805 PHONE/ADAPTER	318.00	5-01-29-391-201 Office Supplies	Budget		22	1
15-01886	2	DISCOUNT	31.80	5-01-29-391-201 Office Supplies	Budget		23	1
15-01886	3	ALTIGEN IP 805 PHONE/ADAPTER	636.00	5-01-20-100-201 Office Supplies	Budget		24	1
15-01886	4	DISCOUNT	63.60	5-01-20-100-201 Office Supplies	Budget		25	1
16-00042	4	MONTHLY T1 PRI CIRCUIT DUE:	280.00	6-09-55-500-205 Postage & Phone	Budget		110	1
16-00042	5		196.00	6-01-31-440-300 Telephone	Budget		111	1
16-00042	6		84.00	6-05-55-500-205 Postage & Phone	Budget		112	1
			<u>1,418.60</u>					

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46688	02/16/16	AGR01 AGRA ENVIRONMENTAL						4054
16-00003	5	INV#41630 SQUAR ANALYSIS 12/29	350.00	6-05-55-501-570	Budget		49	1
				DEP COMPLIANCE				
16-00003	6	INV#41749 TOTAL COLIFORM 1/18	100.00	6-05-55-501-560	Budget		50	1
				WATER SAMPLING/ TESTING				
16-00003	7	INV#41771 TOC/ ALKALINITY 1/18	120.00	6-05-55-501-560	Budget		51	1
				WATER SAMPLING/ TESTING				
			570.00					
46689	02/16/16	AIR01 AIRGAS USA, LLC						4054
15-01264	1	LG ACETYLENE INV #9931366682	3.67	5-01-26-290-640	Budget		2	1
				Rental				
15-01264	2	LG ACETYL & OXY INV#9931366683	11.01	5-01-26-290-640	Budget		3	1
				Rental				
15-01264	3	NIT, ARGN, PROP INV#9931366684	25.69	5-09-55-501-465	Budget		4	1
				Rental & Easements				
15-01264	4	LG ACETYLENE INV #9932094813	3.67	6-01-26-290-640	Budget		5	1
				Rental				
15-01264	5	LG ACETYL & OXY INV#9932094814	11.01	5-01-26-290-640	Budget		6	1
				Rental				
15-01264	6	NIT, ARGN, PROP INV#9932094815	25.69	5-09-55-501-465	Budget		7	1
				Rental & Easements				
15-01264	7	PROPANE INV#9046661065	75.64	5-09-55-501-465	Budget		8	1
				Rental & Easements				
15-01264	8	OXYGEN & COMP GAS #9046611622	35.15	6-01-26-290-640	Budget		9	1
				Rental				
15-01264	9	SPOOLMATE 100SERS #9046837600	114.53	6-01-26-290-640	Budget		10	1
				Rental				
15-01264	10		163.62	5-09-55-501-465	Budget		11	1
				Rental & Easements				
15-01264	11		49.08	5-09-55-501-465	Budget		12	1
				Rental & Easements				
16-00292	1	NITR, ARGON, PROP #9932827920	25.69	6-09-55-501-465	Budget		427	1
				Rental & Easements				
16-00292	2	LG ACETYLENE #9932827918	3.67	6-01-26-290-640	Budget		428	1
				Rental				
16-00292	3	ACETYL, OXYG, ARGN #9932827919	11.01	6-01-26-290-640	Budget		429	1
				Rental				
16-00292	4	LG ACETYLENE #9933540267	3.67	6-01-26-290-640	Budget		430	1
				Rental				
16-00292	5	ACETYL, OXYG, ARGN #9933541988	14.68	6-01-26-290-640	Budget		431	1
				Rental				
16-00292	6	NITR, ARGON, PROP #9933541989	25.69	6-09-55-501-465	Budget		432	1
				Rental & Easements				
16-00292	7	ARGON & WIRE MIG #9046962114	24.18	6-09-55-501-465	Budget		433	1
				Rental & Easements				
			627.35					
46690	02/16/16	AJS01 AJ'S PIZZA						4054
16-00190	1	MEALS FOR MEN DURING "JONAS"	63.60	6-01-26-290-210	Budget		276	1
				Food/Catering				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
46690		AJ'S PIZZA					
16-00190	2	MEALS FOR MEN - WATER BREAK	45.00	6-01-26-290-210	Budget		277 1
				Food/Catering			
			<u>108.60</u>				
46691	02/16/16	ALL02 ALLIED OIL COMPANY					4054
16-00012	6	UNLEADED FUEL USE: JANUARY	495.99	6-09-55-500-315	Budget		60 1
				Gasoline & Diesel			
16-00012	7	BD OF ED	176.64	Z-01-55-900-850	Budget		61 1
				School Gas Reimbursement			
16-00012	8	TRI BORO FIRST AID SQUAD	259.84	Z-01-55-900-850	Budget		62 1
				School Gas Reimbursement			
16-00012	9		3,319.33	6-01-31-460-315	Budget		63 1
				Gasoline			
			<u>4,251.80</u>				
46692	02/16/16	APN01 AMERICAN POWERNET MANAGEMENT					4054
16-00011	2	2016 MANAGEMENT FEE MONTH: FEB	4,600.00	6-09-55-504-200	Budget		59 1
				Purchased Power			
46693	02/16/16	APP06 APPLIED WIRING SOLUTIONS					4054
16-00117	1	ANN'L UL CNTRL STATION MONITOR	300.00	6-01-28-370-430	Budget		169 1
				Maintenance and Repairs			
46694	02/16/16	ASI01 A.S.I.					4054
16-00013	1	ARMORED CAR SERVICE: JANUARY	323.40	6-09-55-500-655	Budget		64 1
				Armored Car Service			
16-00013	2		46.20	6-01-20-145-625	Budget		65 1
				Armored Car Service			
16-00013	3		46.20	6-01-42-750-200	Budget		66 1
				BLOOMINGDALE WATER OE			
16-00013	4		46.20	6-05-55-500-655	Budget		67 1
				Armored Car Service			
			<u>462.00</u>				
46695	02/16/16	BAR12 JOHN BARBARULA					4054
16-00014	2	2016 RETAINER FEES	1,000.00	6-01-21-180-550	Budget		68 1
				Other Professional Fees			
16-00186	1	LEGAL SVCS, QK CHK #19974	112.50	5-01-21-180-550	Budget		270 1
				Other Professional Fees			
			<u>1,112.50</u>				
46696	02/16/16	BEC01 KAREN MATHES BECKER					4054
16-00188	1	REIMBURSE - EYECARE 2016	167.97	6-01-23-220-900	Budget		272 1
				Group Health Insurance			
46697	02/16/16	BET01 BETTS & HOLT					4054
16-00268	1	LEGAL SVC EEI CONTRACT INV3784	1,040.69	5-09-55-500-500	Budget		398 1
				Legal Fees			
46698	02/16/16	BET19 MICHAEL & TAMMY BETTS					4054
16-00252	1	DEVELOPERS ESCROW REFUND	5,270.00	D-19-55-100-150	Budget		342 1
				TAMMY BETTS			

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46699	02/16/16	BLO10 BLOOMINGDALE/BUTLER						4054
16-00282	1	2015 SUBSIDY	4,500.00	T-13-56-370-965 Subsidy	Budget		410	1
46700	02/16/16	BOR04 BOROUGH OF BUTLER ELECTRIC ACC						4054
16-00015	3	2016 BILLING: DUE 2/17/16	4,130.67	5-01-31-430-305 Electric	Budget		69	1
16-00015	4		5,444.35	5-05-55-500-350 ELECTRIC	Budget		70	1
			<u>9,575.02</u>					
46701	02/16/16	BOR05 BOROUGH OF BUTLER WATER ACCT						4054
16-00195	1	WATER/SEWER ACCTS, 2015 PER 4	1,716.39	5-01-31-445-310 Water/ Fire Hydrants	Budget		286	1
16-00195	2		429.10	5-09-55-500-330 Water	Budget		287	1
			<u>2,145.49</u>					
46702	02/16/16	BUR06 BURGIS ASSOCIATES, INC						4054
16-00185	1	PB MEETING 11/12/15, INV#30596	250.00	5-01-21-180-550 Other Professional Fees	Budget		269	1
46703	02/16/16	BUT02 BUTLER FAMILY RESTAURANT						4054
16-00116	1	6 BRKFST - BROKEN POLE 1/11/16	72.05	5-09-55-500-210 Food/Catering	Budget		168	1
16-00173	1	MEALS-1/23 HIT POLE PRE-STORM	102.55	6-09-55-500-210 Food/Catering	Budget		247	1
16-00189	1	MEALS FOR MEN DURING "JONAS"	81.90	6-01-26-290-210 Food/Catering	Budget		273	1
16-00189	2	#18511	168.35	6-01-26-290-210 Food/Catering	Budget		274	1
16-00189	3	#18506	45.10	6-01-26-290-210 Food/Catering	Budget		275	1
16-00246	1	4 BREAKFASTS - SNOW 2/5/16	44.30	6-09-55-500-210 Food/Catering	Budget		337	1
16-00246	2	3 BREAKFASTS - SNOW 2/9/16	35.85	6-01-26-290-210 Food/Catering	Budget		338	1
			<u>550.10</u>					
46704	02/16/16	BUT04 BUTLER SCHOOL BOARD						4054
16-00016	2	SCHOOL TAX LEVY	1,297,968.00	Z-01-55-900-210 School Taxes Payable	Budget		71	1
46705	02/16/16	CAB01 CABLEVISION						4054
16-00097	3	FIRE DEPT #07870-397169-01-4	92.52	6-01-25-265-205 Phone	Budget		157	1
46706	02/16/16	CAB03 CABLEVISION						4054
16-00093	1	MUSEUM ACCT #07870-043889-01-5	59.95	6-01-29-391-205 Postage/ Internet	Budget		151	1

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46706		CABLEVISION					
16-00093	2	MUSEUM ACCT #07870-043889-01-5	59.95	6-01-29-391-205	Budget		152 1
		Continued		Postage/ Internet			
			<u>119.90</u>				
46707	02/16/16	CAB04 CABLEVISION					4054
16-00094	1	FILTER PLANT 07870-045299-01-4	70.64	6-05-55-500-205	Budget		153 1
				Postage & Phone			
16-00094	2	FILTER PLANT 07870-045299-01-4	70.64	6-05-55-500-205	Budget		154 1
				Postage & Phone			
			<u>141.28</u>				
46708	02/16/16	CAB05 CABLEVISION					4054
16-00095	2	BORO ELECT #07870-484740-01-6	59.95	6-09-55-500-205	Budget		155 1
				Postage & Phone			
46709	02/16/16	CAB06 CABLEVISION					4054
16-00096	2	POLICE ACCT #07870-711010-02-5	117.22	6-01-25-240-550	Budget		156 1
				Other Professional Fees			
46710	02/16/16	CAB08 CABLEVISION					4054
16-00098	3	CABLE BOX #07870-478567-01-2	7.61	6-05-55-500-205	Budget		158 1
				Postage & Phone			
46711	02/16/16	CAB09 CABLEVISION					4054
16-00099	2	BORO INTRNT #07870-067320-01-1	798.34	6-09-55-500-205	Budget		159 1
				Postage & Phone			
46712	02/16/16	CAB11 CABLEVISION					4054
16-00115	2	CABLE 1/23-2/22 STONYBROOK	130.59	6-01-28-370-205	Budget		167 1
				Postage			
46713	02/16/16	CAG01 ARTHUR CAGGIANO					4054
16-00250	1	ELECTRIC OVERPAYMENT #6420-421	369.58	2-09-55-900-500	Budget		341 1
				Electric Rent Overpayment Pay			
46714	02/16/16	CAR19 CARUS PHOSPHATES					4054
16-00265	1	AQUAMAG 627LB DRUM SLS10046497	3,210.24	5-05-55-501-235	Budget		395 1
				Chemicals			
46715	02/16/16	CBP01 CB PRINTING & GRAPHICS, INC					4054
16-00148	1	7500 #10 WINDOW ENVL P NO INDEC	214.20	6-09-55-500-201	Budget		187 1
				Office Supplies			
16-00148	2		30.60	6-05-55-500-201	Budget		188 1
				Office Supplies			
16-00148	3		30.60	6-01-20-130-201	Budget		189 1
				Office Supplies			
16-00148	4		30.60	6-01-20-145-201	Budget		190 1
				Office Supplies			
			<u>306.00</u>				

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46716	02/16/16	CER04 CERTIFIED LABS						4054
15-01934	1	C.A.N.F SODIUM HYDROXIDE CASE	897.00	5-01-26-311-630	Budget		27	1
				Pump Station Maintenance				
15-01934	2	FLOW MATE 2.5 GALLON CONTAINER	640.00	5-01-26-311-630	Budget		28	1
				Pump Station Maintenance				
			<u>1,537.00</u>					
46717	02/16/16	CHE02 CHERRY VALLEY TRACTOR SALES						4054
16-00205	1	PLOW CUTTING EDGES INV #16412C	440.00	5-01-26-315-230	Budget		299	1
				Roads / Auto Parts				
46718	02/16/16	CON23 CONSTELLATION ENERGY						4054
16-00017	1	**2016 ENERGY CHARGES DUE:2/22	242,254.56	6-09-55-504-200	Budget		72	1
				Purchased Power				
46719	02/16/16	COP01 COPPERAS MOUNTAIN CHAIN SAW CO						4054
16-00158	1	SHARPENING & OIL TKT #15668	102.00	6-09-55-501-430	Budget		232	1
				Maintenance and Repairs				
16-00175	1	NEW CHAINS & CHAIN SHARPENING	83.66	6-09-55-501-275	Budget		249	1
				Tools & Equipment				
16-00175	2	BIO OIL TKT #15674	44.00	6-09-55-501-430	Budget		250	1
				Maintenance and Repairs				
			<u>229.66</u>					
46720	02/16/16	CRE04 CREATIVE AUTO INTERIORS						4054
16-00245	1	NEW SEAT ELECTRIC TRUCK #24	200.00	6-09-55-501-230	Budget		336	1
				Auto Parts/ Repair				
46721	02/16/16	DAR01 DARMOFALSKI ENGR ASSOC, INC.						4054
16-00187	1	PROF ENG, PB MEETING 12/17/15	120.00	5-01-21-180-550	Budget		271	1
				Other Professional Fees				
16-00261	1	INSP FEES ARGONNE RD, BADAAN	875.00	D-19-55-100-110	Budget		389	1
				MNB REALTY				
16-00261	2	INSP FEES K&G MGMT 1285 RT 23S	125.00	D-19-55-100-650	Budget		390	1
				K & G MANAGEMENT				
16-00261	3	INSP FEES QK CHK, RT 23 NORTH	7,300.00	D-19-55-100-369	Budget		391	1
				QUICK CHEK NORTH INSPECTIONS				
16-00261	4	PB - VOLPE DEVELOPERS	360.00	D-19-55-100-372	Budget		392	1
				VOLPE DEVELOPERS				
			<u>8,780.00</u>					
46722	02/16/16	DEG02 DAVID DEGRAW						4054
16-00201	1	REFUND DEPOSIT- NEVER MOVED IN	200.00	2-09-55-800-500	Budget		296	1
				ELECTRIC METER REFUND/NO #CLNT				
46723	02/16/16	DEL12 DELTA BUILDING SERVICES, CORP						4054
16-00018	4	CLEANING SERVICES MONTH: FEB	1,099.98	6-09-55-500-630	Budget		73	1
				Cleaning & Facility Maintenance				
16-00018	5		366.66	6-05-55-501-630	Budget		74	1
				Cleaning and Facility Maintena				

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46723		DELTA BUILDING SERVICES, CORP						
16-00018	6	Continued	366.66	6-01-26-310-550	Budget		75	1
				Contracted Services				
			<u>1,833.30</u>					
46724	02/16/16	DEV02 DR. DEVADAN						4054
16-00004	1	PHYSICIAN SERVICES CLINIC DATE	225.00	6-01-27-330-650	Budget		52	1
				Other Professional Services				
46725	02/16/16	DRA01 DRAEGER SAFETY DIAGNOSTICS INC						4054
16-00166	1	Alcotest simulator cert	169.00	6-02-55-710-002	Budget		242	1
				D.D.E.F. GRANT				
46726	02/16/16	DUK01 DUKES SALES & SERVICE, INC.						4054
15-01935	1	JETPOWER2 5 GALLON PAIL	320.00	5-01-26-311-630	Budget		29	1
				Pump Station Maintenance				
15-01935	2		320.00	5-01-20-100-550	Budget		30	1
				Other Professional Fees				
			<u>640.00</u>					
46727	02/16/16	DUN07 GAYLE DUNLAP						4054
16-00286	1	CPR Training- 20 members of PD	500.00	6-01-25-240-610	Budget		413	1
				Education and Training				
46728	02/16/16	EBE01 EBERS' AUTOMOTIVE						4054
16-00163	1	INSPECTION FOR FD #349 EXPED	69.77	6-01-25-265-430	Budget		240	1
				Maintenance and Repairs				
16-00163	2	FUEL INJECTOR- FD #346 DURANGO	421.55	6-01-25-265-430	Budget		241	1
				Maintenance and Repairs				
			<u>491.32</u>					
46729	02/16/16	EGS01 ENVIROMENTAL&GEOTECHNICAL SVCS						4054
16-00256	1	DPW SITE REMEDIATION	434.97	E-08-55-420-651	Budget		345	1
				ORD:1994-20:TANK REMOVAL FUND				
16-00256	2	DPW SITE REMEDIATION	6,810.69	E-08-55-402-550	Budget		346	1
				ORD:2014-2:SITE REMEDIATION - FUNDED				
16-00256	3	DPW SITE REMEDIATION	551.84	W-06-55-402-550	Budget		347	1
				ORD:2014-2:SITE REMEDIATION - FUNDED				
			<u>7,797.50</u>					
46730	02/16/16	ELE01 ELECTRO BATTERY SYSTEMS, INC						4054
16-00076	1	BATTERY PD #332 INV #210425	87.52	6-01-26-315-270	Budget		146	1
				Police / Auto Parts				
16-00076	2	BATTERY FD 346 DURANGO #210455	248.93	6-01-25-265-430	Budget		147	1
				Maintenance and Repairs				
			<u>336.45</u>					
46731	02/16/16	EXC01 EXCELSIOR LUMBER CO INC.						4054
16-00290	1	HEX HD MACH SCREW & WASHERS	4.44	6-01-26-290-250	Budget		423	1
				Other Supplies				
16-00290	2	PRIMED BOARD	6.78	6-01-26-310-430	Budget		424	1
				Facility Maint & Repairs				

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46731	EXCELSIOR LUMBER CO INC.	Continued						
16-00290	3	KNIFE BLADE / REFLECTOR	4.75	6-01-26-290-250	Budget		425	1
				Other Supplies				
16-00290	4	7 BUSHEL 20 CT CONTRACT BAG	10.99	6-01-26-290-250	Budget		426	1
				Other Supplies				
			<u>26.96</u>					
46732	02/16/16	FDR01 FDR NORTH						4054
16-00178	1	CLEVIS PIN	9.88	6-01-26-315-231	Budget		254	1
				Roads / Veh Maint & Repairs				
16-00178	2	SHOCK ABSORBER	93.25	6-01-26-315-231	Budget		255	1
				Roads / Veh Maint & Repairs				
16-00178	3	RAM SEAL KIT	32.46	6-01-26-315-230	Budget		256	1
				Roads / Auto Parts				
16-00262	1	9' SNO-DEFLECTOR	166.40	6-01-26-315-230	Budget		393	1
				Roads / Auto Parts				
16-00262	2	8' SNO-DEFLECTOR	158.40	6-01-26-315-230	Budget		394	1
				Roads / Auto Parts				
			<u>460.39</u>					
46733	02/16/16	FEL01 FELDMAN BROTHERS						4054
16-00229	1	GREENFIELD 1 & IIN 90D SQZ BX	37.52	6-09-55-501-250	Budget		308	1
				Distribution Supplies				
16-00229	2	3P 30A FUS PULL OUT, 600V TD F	776.40	6-09-55-501-250	Budget		309	1
				Distribution Supplies				
			<u>813.92</u>					
46734	02/16/16	FIN09 CHRIS FINELLI						4054
16-00206	1	REIMB-FOOD FOR DPW DURING STRM	119.25	6-01-26-290-210	Budget		300	1
				Food/Catering				
46735	02/16/16	FIR01 FIRE FIGHTERS EQUIPMENT CO.						4054
15-01733	1	AIR CYLINDER TEST INV#20153548	333.00	5-01-25-265-430	Budget		19	1
				Maintenance and Repairs				
15-01733	2	AIR CYLINDER TEST INV#20153638	780.00	5-01-25-265-430	Budget		20	1
				Maintenance and Repairs				
16-00276	1	4.5 30 MIN AIR CYLINDER RECHRG	130.00	6-01-25-265-430	Budget		405	1
				Maintenance and Repairs				
			<u>1,243.00</u>					
46736	02/16/16	FOL01 FOLEY, INCORPORATED						4054
16-00103	1	TRK #27 CLEAN DSL FILTER, GSKT	492.94	6-09-55-501-230	Budget		161	1
				Auto Parts/ Repair				
16-00103	2	TRK #23 SPARK PLUG	28.96	6-09-55-501-230	Budget		162	1
				Auto Parts/ Repair				
			<u>521.90</u>					
46737	02/16/16	GIL02 GILBY'S SCREEN PRINTING						4054
16-00108	1	STEVE DEPASCALE INV #11765	260.00	6-01-26-290-635	Budget		164	1
				Uniform Reimbursements				
16-00108	2	JOHN BAUMGAERTEL INV #11815	194.00	6-01-26-290-635	Budget		165	1
				Uniform Reimbursements				

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46737		GILBY'S SCREEN PRINTING						
		Continued						
16-00230	1	K. SMITH, INV #11340	161.00	5-05-55-501-635	Budget		310	1
				Uniform Reimbursements				
16-00230	2	K. DOUGHERTY, INV #11341	116.00	6-05-55-501-635	Budget		311	1
				Uniform Reimbursements				
16-00230	3	J. SCOGNOMIGLIO, INV #11151	72.00	5-01-26-290-635	Budget		312	1
				Uniform Reimbursements				
16-00230	4	R. SALTASI, INV #11165	86.00	6-01-26-290-635	Budget		313	1
				Uniform Reimbursements				
16-00280	1	CLOTHING ALLOWANCE, D. CANTY	400.00	6-01-26-290-635	Budget		408	1
				Uniform Reimbursements				
			1,289.00					
46738	02/16/16	GO201 GO2GUIDES LLC						4054
16-00089	1	NJ TITLE2C PREP GUIDE BOOK 5TH	54.95	6-01-25-240-625	Budget		149	1
				Books and Periodicals				
16-00089	2	S&H	6.50	6-01-25-240-625	Budget		150	1
				Books and Periodicals				
			61.45					
46739	02/16/16	GOF01 GOFFCO INDUSTRIES, LLC						4054
16-00132	1	2016 RECYCLING MAILERS	596.40	6-02-55-710-008	Budget		176	1
				RECYCLING TONNAGE GRANT				
46740	02/16/16	GRA07 GRAND FALLOONS						4054
16-00284	1	EARTH SCIENCE RECYCLING SHOW	700.00	6-02-55-710-001	Budget		412	1
				CLEAN COMMUNITIES				
46741	02/16/16	GRI03 GRIFFIN AUTOMOTIVE						4054
16-00207	1	SPECIFICATION GUIDES	600.00	6-01-26-315-430	Budget		301	1
				Maintenance and Repairs				
46742	02/16/16	HAC01 HACH COMPANY						4054
16-00193	1	Alkalinity Reagents	62.96	5-05-55-501-580	Budget		283	1
				LAB CONSUMABLES				
16-00193	2	Manganese Reagents	99.36	5-05-55-501-580	Budget		284	1
				LAB CONSUMABLES				
16-00193	3	CL17 Chlorine Reagents	874.80	5-05-55-501-580	Budget		285	1
				LAB CONSUMABLES				
			1,037.12					
46743	02/16/16	HAR04 HARRINGTON'S AUTO PARTS						4054
16-00127	1	WINDSHIELD WIPERS	21.98	6-05-55-501-230	Budget		173	1
				Auto Parts				
16-00127	2	FLOOR MATS	96.49	6-05-55-501-230	Budget		174	1
				Auto Parts				
16-00127	3	VENT VISORS	60.99	6-05-55-501-230	Budget		175	1
				Auto Parts				
			179.46					
46744	02/16/16	HDS03 HD SUPPLY WATERWORKS, LTD						4054
16-00085	1	3800MAH BATTERY FOR AR5500	439.50	6-05-55-500-430	Budget		148	1
				Maintenance and Repairs				

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46745	02/16/16	IND07 INDIAN HARBOR INSURANCE COMP.						4054
16-00202	1	LEGAL FEES CRAIG STRUBLE(2015)	27,030.27	5-09-55-500-500 Legal Fees	Budget		297	1
16-00202	2	LEGAL FEES CRAIG STRUBLE(2016)	27,030.27	6-09-55-500-500 Legal Fees	Budget		298	1
			<u>54,060.54</u>					
46746	02/16/16	IRA01 SABRINA IRADI						4054
16-00283	1	LIL APRONS WINTER SESSION	450.00	T-13-56-370-955 Kindergym	Budget		411	1
46747	02/16/16	JIMMY005 JIMMY'S WORK N WEAR						4054
16-00104	1	REDI SALTASI WORK CLOTHES	89.99	6-01-26-290-635 Uniform Reimbursements	Budget		163	1
16-00247	1	CLOTHING ALLOW - KEN DOUGHERTY	212.98	6-05-55-501-635 Uniform Reimbursements	Budget		339	1
			<u>302.97</u>					
46748	02/16/16	KNOX1 KNOX COMPANY						4054
16-00123	1	KEYSECURE 3B USB W/AUDIT TRAIL	637.00	5-01-26-310-215 Building Supplies	Budget		170	1
46749	02/16/16	KOZ01 JAMES W. KOZIMOR						4054
16-00293	1	EYECARE REIMBURSEMENT 2016	400.00	6-01-23-220-900 Group Health Insurance	Budget		434	1
46750	02/16/16	LAN01 LANGUAGE LINE SERVICES						4054
16-00021	1	#9020510654 COURT LANGUAGE SVC	32.30	6-01-43-490-550 Other Professional Fees	Budget		76	1
46751	02/16/16	LOW04 LOWE'S						4054
16-00022	1	3 RECEIPTS - ELECTRIC TOOLS	143.19	6-09-55-501-275 Tools & Equipment	Budget		77	1
16-00022	2	ELECTRIC, WIRE	62.20	6-09-55-501-275 Tools & Equipment	Budget		78	1
16-00022	3	ELECTRIC, MISC SUPPLIES M&R	62.49	6-09-55-501-430 Maintenance and Repairs	Budget		79	1
16-00022	4	2 RECEIPTS - TREATMENT PLANT	8.91	6-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		80	1
16-00022	5	2 RECEIPTS - TREATMENT PLANT	189.55	6-05-55-501-430 PLANT MAINTENANCE & REPAIRS	Budget		81	1
16-00022	6	2 RECEIPTS - FIRE HOUSES	35.78	6-01-26-310-430 Facility Maint & Repairs	Budget		82	1
16-00022	7	2 RECEIPTS - B&G	61.58	6-01-26-310-430 Facility Maint & Repairs	Budget		83	1
16-00022	8	WATER DIST SUPPLIES	34.28	6-05-55-501-640 WATER DISTRIBUTION-SUPPLIES	Budget		84	1
16-00022	9	EMERGENCY WATER MAIN REPAIR	9.57	6-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		85	1
16-00022	10	2 RECEIPTS, ROADS	84.14	6-01-26-290-250 Other Supplies	Budget		86	1

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46751		LOWE'S					
16-00022	11	MISC B&G	78.13	6-01-26-310-430	Budget		87 1
				Facility Maint & Repairs			
			<u>769.82</u>				
46752	02/16/16	MAI02 MAIN POOL & CHEMICAL, INC					4054
16-00242	1	150LB CYLINDER CHLORINE	436.00	6-05-55-501-235	Budget		324 1
				Chemicals			
16-00242	2	150LB CYLINDER DEPOSIT	400.00	6-05-55-501-235	Budget		325 1
				Chemicals			
16-00242	3	150LB CYLINDER RETURN	500.00	6-05-55-501-235	Budget		326 1
				Chemicals			
			<u>336.00</u>				
46753	02/16/16	MAR02 MURPHY MCKEON, PC					4054
16-00051	4	2016 RETAINER FEE: FEB 2016	1,333.33	6-01-20-155-500	Budget		142 1
				Legal Services			
16-00051	5		1,333.33	6-09-55-500-500	Budget		143 1
				Legal Fees			
16-00051	6		666.67	6-05-55-500-500	Budget		144 1
				Legal Fees			
16-00051	7	TAX APPEAL FILL, GRAHAM & BARB	1,125.00	6-01-20-155-500	Budget		145 1
				Legal Services			
			<u>4,458.33</u>				
46754	02/16/16	MCA01 MCAA OF NJ					4054
16-00151	1	2016 MEMBERSHIP DUES	45.00	6-01-43-490-620	Budget		192 1
				Professional Licences and Dues			
46755	02/16/16	MCD03 MCDANIEL ENTERPRISES OVERHEAD					4054
16-00171	1	REPLACE TNS TUBE, REMOUNT CNTR	225.00	6-09-55-501-430	Budget		245 1
				Maintenance and Repairs			
46756	02/16/16	MOR02 MORRIS COUNTY - TREASURER					4054
16-00273	2	ADDED/OMITTED TAX OPEN SPACE	706.01	2-01-55-900-212	Budget		404 1
				County Taxes Payable			
46757	02/16/16	MOR02 MORRIS COUNTY - TREASURER					4054
16-00273	1	2015 ADDED/OMITTED TAX- COUNTY	16,381.10	2-01-55-900-212	Budget		403 1
				County Taxes Payable			
46758	02/16/16	MOR04 MORRIS COUNTY MUNICIPAL					4054
16-00023	1	2016 CONSUMPTION/TIPPING FEES	23,198.82	6-01-26-305-340	Budget		88 1
				Garbage Removal			
46759	02/16/16	MOR07 MORRIS COUNTY REGISTRARS' ASSN					4054
16-00197	1	MEMBERSHIP RENEWAL 2016	25.00	6-01-20-120-620	Budget		289 1
				Professional Licences and Dues			
46760	02/16/16	MOR09 MORRIS COUNTY FIRE PREV ASSOC					4054
16-00231	1	2016 FIRE OFFICIAL/MARSHAL	50.00	6-01-25-265-620	Budget		314 1
				Professional Licences and Dues			

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46761	02/16/16	MOR10 MORRIS COUNTY POL CHIEFS ASSN						4054
16-00126	1	2016 Membership Dues	300.00	6-01-25-240-620	Budget		172	1
				Professional Licences and Dues				
46762	02/16/16	MOR27 DOUGLAS MORSE						4054
16-00208	1	REIMB - COMM EQUIP FOR FD	24.59	6-01-25-265-400	Budget		302	1
				Communication Equipment				
16-00208	2		90.00	6-01-25-265-400	Budget		303	1
				Communication Equipment				
			<u>114.59</u>					
46763	02/16/16	MRW01 MR. MAT INC.						4054
15-01952	1	MAT CLEANING	19.80	5-09-55-500-630	Budget		37	1
				Cleaning & Facility Maintenance				
15-01952	2		6.60	5-05-55-501-630	Budget		38	1
				Cleaning and Facility Maintena				
15-01952	3		6.60	5-01-26-310-630	Budget		39	1
				Cleaning and Facility Maintena				
15-01952	4	MAT CLEANING	19.80	6-09-55-500-630	Budget		40	1
				Cleaning & Facility Maintenance				
15-01952	5		6.60	6-05-55-501-630	Budget		41	1
				Cleaning and Facility Maintena				
15-01952	6		6.60	6-01-26-310-630	Budget		42	1
				Cleaning and Facility Maintena				
15-01952	7	MAT CLEANING	19.80	6-09-55-500-630	Budget		43	1
				Cleaning & Facility Maintenance				
15-01952	8		6.60	6-05-55-501-630	Budget		44	1
				Cleaning and Facility Maintena				
15-01952	9		6.60	6-01-26-310-630	Budget		45	1
				Cleaning and Facility Maintena				
15-01952	10	MAT CLEANING	19.80	6-09-55-500-630	Budget		46	1
				Cleaning & Facility Maintenance				
15-01952	11		6.60	6-05-55-501-630	Budget		47	1
				Cleaning and Facility Maintena				
15-01952	12		6.60	6-01-26-310-630	Budget		48	1
				Cleaning and Facility Maintena				
			<u>132.00</u>					
46764	02/16/16	MUN03 MUNICIPAL CLERK'S ASSOC.OF M.C						4054
16-00183	1	2016 MEMBERSHIP FEES, O'KEEFE	50.00	6-01-20-120-620	Budget		267	1
				Professional Licences and Dues				
46765	02/16/16	NAT12 NATIONAL WATER MAIN CLEANING						4054
16-00149	1	VARIOUS SEWER CAMERA WORK	2,350.00	6-01-26-311-430	Budget		191	1
				Collection System Maintenance				
46766	02/16/16	NEW02 NEW JERSEY STATE LEAGUE OF						4054
16-00269	1	2016 MEMBERSHIP DUES	229.95	6-01-20-100-620	Budget		399	1
				Professional Licences and Dues				
16-00269	2	2016 MEMBERSHIP DUES	229.95	6-09-55-500-620	Budget		400	1
				Professional Licences and Dues				

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46766		NEW JERSEY STATE LEAGUE OF						
16-00269	3	2016 MEMBERSHIP DUES	197.10	6-05-55-500-620	Budget		401	1
		Continued		Professional Licences and Dues				
			<u>657.00</u>					
46767	02/16/16	NIS01 NISIVOCCIA & COMPANY LLP					4054	
16-00266	1	PROF'L SVCS THRU DEC 31, 2015	5,313.00	5-09-55-500-505	Budget		396	1
				Auditing Fees				
46768	02/16/16	NJD01 NJ STATE DEPT OF HEALTH					4054	
16-00024	1	ANIMAL LICENSE FEES:	587.40	T-12-55-340-205	Budget		89	1
				Due to State of NJ Dog Fees				
46769	02/16/16	NJP02 NJ PUBLIC SAFETY					4054	
16-00102	1	2016 Membership Dues, Inv. 3010	300.00	6-01-25-240-620	Budget		160	1
				Professional Licences and Dues				
46770	02/16/16	NJR01 NEW JERSEY WATER ASSOCIATION					4054	
16-00184	1	2016 DUES- SYSTEMS 2,001-4,000	430.00	6-05-55-500-620	Budget		268	1
				Professional Licences and Dues				
46771	02/16/16	NOR01 NORTH JERSEY MEDIA GROUP INC.					4054	
16-00258	1	PUBLIC NOTICE	8.93	6-01-21-180-520	Budget		348	1
				Advertising				
16-00258	2	PUBLIC NOTICE	6.25	6-01-20-120-520	Budget		349	1
				Advertising				
16-00258	3	PUBLIC NOTICE	24.10	6-01-20-120-520	Budget		350	1
				Advertising				
16-00258	4	PUBLIC NOTICE	19.64	6-01-20-120-520	Budget		351	1
				Advertising				
16-00258	5	PUBLIC NOTICE	27.67	6-01-20-120-520	Budget		352	1
				Advertising				
16-00258	6	PUBLIC NOTICE	29.46	6-01-20-120-520	Budget		353	1
				Advertising				
16-00258	7	PUBLIC NOTICE	18.74	6-01-20-120-520	Budget		354	1
				Advertising				
16-00258	8	PUBLIC NOTICE	16.96	6-01-20-120-520	Budget		355	1
				Advertising				
16-00258	9	PUBLIC NOTICE	16.96	6-01-20-120-520	Budget		356	1
				Advertising				
16-00258	10	PUBLIC NOTICE	19.64	6-01-20-120-520	Budget		357	1
				Advertising				
16-00258	11	PUBLIC NOTICE	24.99	6-01-20-120-520	Budget		358	1
				Advertising				
16-00258	12	PUBLIC NOTICE	38.83	6-01-20-120-520	Budget		359	1
				Advertising				
16-00258	13	PUBLIC NOTICE	17.85	6-01-20-120-520	Budget		360	1
				Advertising				
16-00258	14	PUBLIC NOTICE	21.42	6-01-21-180-520	Budget		361	1
				Advertising				
16-00258	15	PUBLIC NOTICE	33.92	6-01-21-180-520	Budget		362	1
				Advertising				

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46771		NORTH JERSEY MEDIA GROUP INC. Continued						
16-00258	16	PUBLIC NOTICE	30.35	6-01-21-180-520 Advertising	Budget		363	1
16-00258	17	PUBLIC NOTICE	33.92	6-01-21-180-520 Advertising	Budget		364	1
16-00258	18	PUBLIC NOTICE	61.14	6-01-20-120-520 Advertising	Budget		365	1
16-00258	19	PUBLIC NOTICE	38.83	6-01-20-120-520 Advertising	Budget		366	1
16-00258	20	PUBLIC NOTICE	6.69	6-01-20-120-520 Advertising	Budget		367	1
16-00258	21	APPLY BALANCE CARRIED P1547648	218.42	6-01-20-120-520 Advertising	Budget		368	1
			<u>277.87</u>					
46772	02/16/16	NOR10 NORTH JERSEY COURT ADMIN ASSOC						4054
16-00152	1	2016 MEMBERSHIP DUES	40.00	6-01-43-490-620 Professional Licences and Dues	Budget		193	1
46773	02/16/16	NOR25 NORTH JERSEY TRUCK CENTER, INC						4054
15-01731	1	2 PLUG - SPA INV #921737	29.20	5-09-55-501-230 Auto Parts/ Repair	Budget		16	1
15-01731	2	PUMP, VEE BELT INV #933025	489.27	5-09-55-501-230 Auto Parts/ Repair	Budget		17	1
15-01731	3	CREDIT REMAINING ACCT B9500	73.70	5-09-55-501-230 Auto Parts/ Repair	Budget		18	1
			<u>444.77</u>					
46774	02/16/16	NYS01 N.Y. S&W RAILWAY CORPORATION						4054
16-00134	1	ANN'L FEE LEASE #NJ218 SEWER X	3,889.18	6-01-26-311-640 Rents & Easements	Budget		179	1
16-00180	1	ANN'L FEE LEASE #NJ 219 SEWER	592.34	6-01-26-311-640 Rents & Easements	Budget		260	1
			<u>4,481.52</u>					
46775	02/16/16	OLY01 OLYMPIC EDM						4054
16-00254	1	DEVELOPERS ESCROW REFUND	500.00	D-19-55-100-357 OLYMPIC EDM	Budget		344	1
46776	02/16/16	ONE03 ONE CALL CONCEPTS, INC						4054
16-00026	1	REGULAR LOCATES SERVICE: JAN	106.64	6-09-55-501-430 Maintenance and Repairs	Budget		90	1
46777	02/16/16	PEE01 PEERLESS CONCRETE PROD, CO						4054
16-00177	1	1203 COVER ONLY TKT #430	696.00	6-01-26-311-430 Collection System Maintenance	Budget		253	1
46778	02/16/16	PER09 BAE SYSTEMS, APPLIED INTELLIGE						4054
16-00034	2	2016 MONTHLY SERVICING: FEB	500.00	6-01-25-240-405 IT Contracts and Services	Budget		96	1

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46779	02/16/16	PIT01 PITNEY BOWES INC.					4054
15-01418	1	ACCT#1383-1200-20-2 INV#308786	125.98	5-09-55-500-205	Budget		13 1
				Postage & Phone			
15-01418	2		125.98	5-01-20-145-201	Budget		14 1
				Office Supplies			
15-01418	3		101.96	5-05-55-500-205	Budget		15 1
				Postage & Phone			
			<u>353.92</u>				
46780	02/16/16	PJM02 PJM INTERCONNECTION, LLC					4054
16-00139	1	2016 CHARGES - BP: 1/1-1/6/16	61,361.49	6-09-55-504-200	Budget		180 1
				Purchased Power			
16-00139	2	2016 CHARGES - BP: 1/1-1/13/16	66,686.70	6-09-55-504-200	Budget		181 1
				Purchased Power			
16-00139	3	2016 CHARGES - BP: 1/1-1/20/16	66,873.80	6-09-55-504-200	Budget		182 1
				Purchased Power			
16-00139	4	2016 CHARGES - BP: 1/1-1/27/16	68,735.13	6-09-55-504-200	Budget		183 1
				Purchased Power			
16-00139	5	2016 CHARGES - BP: 1/1-1/31/16	97,830.33	6-09-55-504-200	Budget		184 1
				Purchased Power			
16-00139	6	2016 CHARGES - BP: 2/1-2/3/16	28,255.17	6-09-55-504-200	Budget		185 1
				Purchased Power			
16-00139	7	2016 CHARGES - BP: 2/1-2/10/16	69,209.32	6-09-55-504-200	Budget		186 1
				Purchased Power			
			<u>458,951.94</u>				
46781	02/16/16	POS01 POSTMASTER W. CALDWELL, NJ					4054
16-00199	1	PRESORTED PRICING FEE PRMT#792	337.50	6-09-55-500-205	Budget		291 1
				Postage & Phone			
16-00199	2		67.50	6-05-55-500-205	Budget		292 1
				Postage & Phone			
16-00199	3		45.00	6-01-20-100-205	Budget		293 1
				Postage			
			<u>450.00</u>				
46782	02/16/16	PRE13 PRECISION CHRY, JEEP, DODGE, RAM					4054
16-00162	1	FLUID - PD #11384	25.60	6-01-26-315-270	Budget		236 1
				Police / Auto Parts			
16-00162	2	FLUID - PD #11387	12.80	6-01-26-315-270	Budget		237 1
				Police / Auto Parts			
16-00162	3	PUMP, PULLEY - PD #11401	255.80	6-01-26-315-270	Budget		238 1
				Police / Auto Parts			
16-00162	4	CORE - CREDIT - PD #11407	50.00	6-01-26-315-270	Budget		239 1
				Police / Auto Parts			
			<u>244.20</u>				
46783	02/16/16	PRO01 PROFESSIONAL SECURITY					4054
16-00133	1	YEARLY CENTRAL STAT MONITORING	240.00	6-01-26-311-640	Budget		177 1
				Rents & Easements			
16-00133	2	YEARLY CENTRAL STAT MONITORING	240.00	6-01-26-311-640	Budget		178 1
				Rents & Easements			
			<u>480.00</u>				

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46784	02/16/16	PSE11 PSEG						4054
16-00030	1	** PURCHASED POWER	509,183.04	6-09-55-504-200 Purchased Power	Budget		91	1
46785	02/16/16	PUB02 PUBLIC POWER ASSOC OF NJ						4054
16-00032	1	PURCHASED POWER - JAN 2016	27,070.63	6-09-55-504-200 Purchased Power	Budget		95	1
16-00196	1	DUES & ASSESSMENTS PPA NJ 2016	45,065.49	6-09-55-500-620 Professional Licences and Dues	Budget		288	1
			<u>72,136.12</u>					
46786	02/16/16	PUB03 PSE&G CO						4054
16-00031	4	2016 BILLING - DUE: FEB 11TH	5,884.16	6-01-31-446-330 Natural Gas	Budget		92	1
16-00031	5		1,177.59	6-09-55-500-325 Natural Gas	Budget		93	1
16-00031	6		1,861.28	6-05-55-500-325 Fuel Oil	Budget		94	1
			<u>8,923.03</u>					
46787	02/16/16	REG01 REGISTRARS' ASSOCIATION OF NJ						4054
16-00198	1	ANNUAL MEMBERSHIP 2016	50.00	6-01-20-120-620 Professional Licences and Dues	Budget		290	1
46788	02/16/16	RIC01 JEFFREY W. RICKER						4054
16-00035	2	CELL PHONE REIMBURSEMENT FEB	55.00	6-09-55-500-205 Postage & Phone	Budget		97	1
46789	02/16/16	RIV01 RIVERDALE POWER MOWER, INC.						4054
16-00159	1	FUEL PUMP FOR PLOW/SALTER	36.20	6-01-26-315-230 Roads / Auto Parts	Budget		233	1
16-00192	1	FISHER CYLINDERS / PINS	483.38	6-01-26-315-230 Roads / Auto Parts	Budget		280	1
16-00192	2	LIGHT HOUSING COVER	36.95	6-01-26-315-230 Roads / Auto Parts	Budget		281	1
16-00192	3	MEYER PARTS	41.64	6-01-26-315-230 Roads / Auto Parts	Budget		282	1
			<u>598.17</u>					
46790	02/16/16	RNJ01 RNJ ELECTRONICS						4054
15-01837	1	OUTDOOR BULLET CAMERA - MUSEUM	224.65	C-04-55-159-550 ORD:2015-9:MUSEUM IMPROVEMENTS-FUNDED	Budget		21	1
46791	02/16/16	ROB10 ROBERTS & SON						4054
16-00172	1	37MT 12V 10T 322S STERLING CAT	195.00	6-09-55-501-430 Maintenance and Repairs	Budget		246	1
46792	02/16/16	ROU04 ROUTE 23 AUTO MALL,LLC						4054
16-00236	1	SWITCH ASSY #512760FOW	19.59	6-01-26-315-230 Roads / Auto Parts	Budget		318	1

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46793	02/16/16	RPS001 R.P. SMITH & SON INC.					4054
16-00109	1	1 PALLET CONCRETE BRICKS 2X4X8	285.12	6-01-26-290-430 Maintenance and Repairs	Budget		166 1
46794	02/16/16	SAA01 S & A AUTO PARTS				02/16/16 VOID	0
46795	02/16/16	SAA01 S & A AUTO PARTS					4054
16-00157	1	-5210 HALOGEN BULB	25.96	6-01-26-315-270 Police / Auto Parts	Budget		194 1
16-00157	2	-5687 WASH	15.42	6-01-26-315-271 Police / Veh Maint & Repairs	Budget		195 1
16-00157	3	-6395 OIL FILTER #339	6.71	6-01-26-315-270 Police / Auto Parts	Budget		196 1
16-00157	4	-6651 OIL FILTER #338	6.71	6-01-26-315-270 Police / Auto Parts	Budget		197 1
16-00157	5	-6650 OIL FILTER #337	6.71	6-01-26-315-270 Police / Auto Parts	Budget		198 1
16-00157	6	-7267 POWER STEERING FLUID	11.68	6-01-26-315-271 Police / Veh Maint & Repairs	Budget		199 1
16-00157	7	-7359 HALOGEN BULB	64.90	6-01-26-315-270 Police / Auto Parts	Budget		200 1
16-00157	8	-7681 HOSE, END, CRIMP	61.99	6-09-55-501-230 Auto Parts/ Repair	Budget		201 1
16-00157	9	-7094 WALKER ELBOW	60.68	6-09-55-501-230 Auto Parts/ Repair	Budget		202 1
16-00157	10	-5686 WALKER CLAMPS	34.18	6-09-55-501-230 Auto Parts/ Repair	Budget		203 1
16-00157	11	-5688 WASH	15.42	6-09-55-501-230 Auto Parts/ Repair	Budget		204 1
16-00157	12	-6145 FUEL FILTER,WINTER BLADE	111.33	6-09-55-501-230 Auto Parts/ Repair	Budget		205 1
16-00157	13	-8007 SNOW BRUSH	22.98	6-01-26-315-270 Police / Auto Parts	Budget		206 1
16-00157	14	-7962 KLEENVIEW WIPER BLADE	3.35	6-01-26-315-270 Police / Auto Parts	Budget		207 1
16-00157	15	-7133 IMP P/S PUMP #322	92.81	6-01-26-315-270 Police / Auto Parts	Budget		208 1
16-00157	16	-7136 CREDIT IMP P/S PUMP #322	92.81	6-01-26-315-270 Police / Auto Parts	Budget		209 1
16-00157	17	-5986 CREDIT WALKER CLAMP	17.09	6-09-55-501-230 Auto Parts/ Repair	Budget		210 1
16-00157	18	-8440 OIL FILTER #337	6.71	6-09-55-501-230 Auto Parts/ Repair	Budget		211 1
16-00157	19	-7682 PLOW PINS	17.98	6-01-26-315-230 Roads / Auto Parts	Budget		212 1
16-00157	20	-8255 HOSE, END, CRIMP	38.35	6-01-26-315-230 Roads / Auto Parts	Budget		213 1
16-00157	21	-8160 DEGREASER	92.31	6-01-26-315-230 Roads / Auto Parts	Budget		214 1
16-00157	22	-7936 BRK FLUID, SWITCH 30AMP	12.86	6-01-26-315-230 Roads / Auto Parts	Budget		215 1
16-00157	23	-7683 BOSS PLOW FLUID	39.21	6-01-26-315-230 Roads / Auto Parts	Budget		216 1

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46795 S & A		AUTO PARTS						
		Continued						
16-00157	24	-7546 RADIATOR STOP LEAK	3.79	6-01-26-315-230 Roads / Auto Parts	Budget		217	1
16-00157	25	-7090 STARTRON FUEL TREATMENT	7.97	6-01-26-315-230 Roads / Auto Parts	Budget		218	1
16-00157	26	-6522 TRILLIANT PAR 36 LAM	142.68	6-01-26-315-230 Roads / Auto Parts	Budget		219	1
16-00157	27	-5427 BULB, MINI BULB	18.40	6-01-26-315-230 Roads / Auto Parts	Budget		220	1
16-00157	28	-6147 AUTOCRAFT WINTER BLADE 5	23.02	6-05-55-501-230 Auto Parts	Budget		221	1
16-00157	29	-6146 AUTOCRAFT WINTER BLADE	23.02	6-05-55-501-230 Auto Parts	Budget		222	1
16-00157	30	-8141 ONYX BEAN BLADES	67.96	6-09-55-501-230 Auto Parts/ Repair	Budget		223	1
16-00157	31	-7270 SOCKETSET, RATCHET, PROM	412.66	6-09-55-501-230 Auto Parts/ Repair	Budget		224	1
16-00157	32	-8524 MOBIL 1 SG 13.4OZ	71.60	6-09-55-501-230 Auto Parts/ Repair	Budget		225	1
16-00157	33	-7095 CARQUEST ATF,EASY ID ATC	98.86	6-01-26-315-231 Roads / Veh Maint & Repairs	Budget		226	1
16-00157	34	-8752 BRAKE CLEANER LOW VOC	53.28	6-01-26-315-231 Roads / Veh Maint & Repairs	Budget		227	1
16-00157	35	-6653 SMARTSTRAW, GLOVES,BLAST	36.47	6-05-55-501-230 Auto Parts	Budget		228	1
5-00157	36	-7600 SMARTSTRW,FINALCHG 50/50	96.39	6-01-26-315-270 Police / Auto Parts	Budget		229	1
16-00157	37	-8201 BOTTLE W/ TRIGGER	7.22	6-01-26-315-270 Police / Auto Parts	Budget		230	1
16-00157	38	-8203 FLUID PUMP	43.65	6-01-26-315-270 Police / Auto Parts	Budget		231	1
16-00259	1	OIL/AIR FILTERS #1 10-202604	12.21	5-09-55-501-230 Auto Parts/ Repair	Budget		369	1
16-00259	2	STAB CYL #33 10-201700	36.64	5-09-55-501-230 Auto Parts/ Repair	Budget		370	1
16-00259	3	BATTERY GENERATOR 10-206434	22.50	5-09-55-501-230 Auto Parts/ Repair	Budget		371	1
16-00259	4	ANTI FRZ, BULB, SCKT 10-167931	82.77	5-01-26-315-270 Police / Auto Parts	Budget		372	1
16-00259	5	PROBE 10-210278	10.05	5-09-55-501-230 Auto Parts/ Repair	Budget		373	1
16-00259	6	BATTERY PD #321 10-167147	120.92	5-01-26-315-270 Police / Auto Parts	Budget		374	1
16-00259	7	BATTERY 10-211162	54.00	5-09-55-501-230 Auto Parts/ Repair	Budget		375	1
16-00259	8	GLOVES, FLTR, ACCCON 10-165697	69.85	5-09-55-501-230 Auto Parts/ Repair	Budget		376	1
16-00259	9	REMAN/AL 10-214137	0.33	5-09-55-501-230 Auto Parts/ Repair	Budget		377	1
16-00259	10	FUEL/OIL FILTERS 10-164727	52.21	5-09-55-501-230 Auto Parts/ Repair	Budget		378	1
70259	11	FRONT WHL ABS 10-221539	59.03	5-09-55-501-230 Auto Parts/ Repair	Budget		379	1

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46795	S & A	AUTO PARTS		Continued					
16-00259	12	COOLANT 10-164192	37.76	5-09-55-501-230	Budget		380	1	
				Auto Parts/ Repair					
16-00259	13	HOSEEND/CRIMP/SPEEDI 10-224242	89.79	5-01-26-315-245	Budget		381	1	
				Street Sweeper Maintenance					
16-00259	14	COOL/FIL ACC/CONV 10-164150	155.99	5-09-55-501-230	Budget		382	1	
				Auto Parts/ Repair					
16-00259	15	OIL FILTER 10-224799	6.29	5-09-55-501-230	Budget		383	1	
				Auto Parts/ Repair					
16-00259	16	OIL FILTER 10-163129	26.89	5-01-26-315-230	Budget		384	1	
				Roads / Auto Parts					
16-00259	17	WALKER MUFF ASSY, GSKT -1530	176.70	5-09-55-501-230	Budget		385	1	
				Auto Parts/ Repair					
16-00259	18	OIL FILTER 10-162212	6.63	5-09-55-501-230	Budget		386	1	
				Auto Parts/ Repair					
16-00259	19	OIL FILTER, WIPR BLD 10-161870	25.67	5-09-55-501-230	Budget		387	1	
				Auto Parts/ Repair					
16-00288	1	EYE BOLT W/ NUT #15044-9288	25.32	6-01-26-315-230	Budget		414	1	
				Roads / Auto Parts					
16-00288	2	MARKER KIT #15044-9289	24.38	6-01-26-315-230	Budget		415	1	
				Roads / Auto Parts					
16-00288	3	TRILLIANT PAR36 LAM 15044-9325	142.68	6-01-26-315-230	Budget		416	1	
				Roads / Auto Parts					
16-00288	4	ON/OFF SWTCH, SPKR WIRE, BUTRM	20.40	6-09-55-501-230	Budget		417	1	
				Auto Parts/ Repair					
16-00288	5	STOBE LITE #15044-8810	46.09	6-01-25-265-430	Budget		418	1	
				Maintenance and Repairs					
16-00288	6	FINNING, SELNT, CLAMP,TAPE CD	24.34	6-01-25-265-430	Budget		419	1	
				Maintenance and Repairs					
16-00288	7	SOCKET #15044-8908	2.95	6-01-25-265-430	Budget		420	1	
				Maintenance and Repairs					
16-00288	8	SOCKET #15044-8844	8.48	6-09-55-501-230	Budget		421	1	
				Auto Parts/ Repair					
			2,932.53						
46796	02/16/16	SAL04 SALOMONE BROTHERS, INC					4054		
16-00179	1	REPLACE BRKN HOSE ON GAS PUMP	92.50	6-01-26-290-430	Budget		257	1	
				Maintenance and Repairs					
16-00179	2	TKT #041264	92.50	6-09-55-501-430	Budget		258	1	
				Maintenance and Repairs					
16-00179	3		46.26	6-05-55-501-430	Budget		259	1	
				PLANT MAINTENANCE & REPAIRS					
16-00240	1	REPLACE WRONG FILTER INSTALLED	111.40	6-01-26-290-430	Budget		321	1	
				Maintenance and Repairs					
16-00240	2		111.40	6-09-55-501-430	Budget		322	1	
				Maintenance and Repairs					
16-00240	3		55.70	6-05-55-501-430	Budget		323	1	
				PLANT MAINTENANCE & REPAIRS					
			509.76						
46797	02/16/16	SAN07 TONY SANCHEZ, LTD					4054		
16-00161	1	TAILGATE HOLDER FOR SALTER	84.50	6-01-26-315-230	Budget		235	1	
				Roads / Auto Parts					

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46798	02/16/16	SEC02 SECURITY SHREDDING						4054
16-00167	1	Invoice 10278	65.00	6-01-25-240-550 Other Professional Fees	Budget		243	1
46799	02/16/16	SER08 J. SERVIDIO						4054
16-00253	1	DEVELOPERS ESCROW REFUND	260.00	D-19-55-100-359 SERVIDIO	Budget		343	1
46800	02/16/16	SPE10 SPECTROTEL						4054
16-00036	1	2016 MONTHLY CHARGES DUE:	702.71	6-09-55-500-205 Postage & Phone	Budget		98	1
16-00036	2		624.63	6-01-31-440-300 Telephone	Budget		99	1
16-00036	3		234.24	6-05-55-500-205 Postage & Phone	Budget		100	1
			<u>1,561.58</u>					
46801	02/16/16	STA02 STATE OF NEW JERSEY						4054
16-00260	1	ELECTRIC OVERPAYMENT #1179-147	496.11	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget		388	1
46802	02/16/16	STA06 STATE OF NEW JERSEY DIV OF TAX						4054
16-00040	2	** NJ SALES & USE ENERGY TAX	55,779.00	6-09-55-900-100 Sales Tax & TEFA Payable	Budget		109	1
.03	02/16/16	STA29 STAPLES						4054
16-00009	1	CLIPBOARDS	6.04	6-01-26-290-201 Office Supplies	Budget		53	1
16-00009	2	CALCULATOR - FOR CELESTE	50.70	6-09-55-500-201 Office Supplies	Budget		54	1
16-00009	3	PACKING TAPE	9.96	6-01-20-100-201 Office Supplies	Budget		55	1
16-00009	4	BLUE TOP TAB	36.09	6-01-20-130-201 Office Supplies	Budget		56	1
16-00009	5	YELLOW TOP TAB	31.49	6-09-55-500-201 Office Supplies	Budget		57	1
16-00181	1	BATT, SHARPIES, PENS FOR PD	28.34	6-01-25-240-201 Office Supplies	Budget		261	1
16-00181	2	DVD'S FOR PD	48.38	6-01-25-240-201 Office Supplies	Budget		262	1
16-00181	3	131 TONER	55.29	6-05-55-501-201 PLANT SUPPLIES	Budget		263	1
16-00181	4	564 INK - P. CLAVE	90.70	6-09-55-501-201 Office Supplies	Budget		264	1
16-00181	5	TN 420 INK	24.89	6-01-20-100-201 Office Supplies	Budget		265	1
16-00181	6	ADD ROLL 3"X 150	16.00	6-01-20-100-201 Office Supplies	Budget		266	1
16-00244	1	56/57 INK FOR MUSEUM	43.00	6-01-29-391-201 Office Supplies	Budget		327	1
16-00244	2	WHITE OUT	11.53	6-01-25-240-201 Office Supplies	Budget		328	1

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46803		STAPLES						
		Continued						
16-00244	3	BINDERS & TABS	34.62	6-01-26-290-201 Office Supplies	Budget		329	1
16-00244	4	POST-ITS, BINDERCLIPS & TABS	5.52	6-01-20-100-201 Office Supplies	Budget		330	1
16-00244	5	90X TONER	427.82	6-09-55-500-201 Office Supplies	Budget		331	1
16-00244	6		213.91	6-05-55-500-201 Office Supplies	Budget		332	1
16-00244	7		213.91	6-01-20-145-201 Office Supplies	Budget		333	1
16-00244	8	PASTEL PAPER	12.88	6-09-55-500-201 Office Supplies	Budget		334	1
16-00244	9	83A TONER	63.99	6-05-55-501-201 PLANT SUPPLIES	Budget		335	1
			<u>1,425.06</u>					
46804	02/16/16	STA35 STATE OF NEW JERSEY						4054
16-00037	4	** 2016 HEALTH BENEFITS: FEB	87,745.46	6-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		101	1
16-00037	5		21,850.86	6-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget		102	1
16-00037	6		76,716.85	6-01-23-220-900 Group Health Insurance	Budget		103	1
			<u>186,313.17</u>					
46805	02/16/16	SUB01 SUBURBAN DISPOSAL, INC.						4054
16-00038	1	2016 WASTE COLLECTION: JANUARY	38,583.33	6-01-26-305-340 Garbage Removal	Budget		104	1
46806	02/16/16	SUP01 SUPERIOR DISTRIBUTORS, INC						4054
16-00239	1	TIRE CHAINS DPW TRUCK #14	145.83	6-01-26-315-230 Roads / Auto Parts	Budget		320	1
46807	02/16/16	SUP07 SUPPLYWORKS						4054
15-01920	1	IN#352644553 WLV CARTRIDGE H&C	65.61	5-01-25-265-430 Maintenance and Repairs	Budget		26	1
15-01940	1	WOLVERINE CARTRIDGE - HOT	46.61	5-01-25-265-430 Maintenance and Repairs	Budget		36	1
			<u>112.22</u>					
46808	02/16/16	TAY02 TAYLOR OIL COMPANY						4054
16-00039	1	DIESEL FUEL 2016:	1,857.74	6-09-55-500-315 Gasoline & Diesel	Budget		105	1
16-00039	2		0.00	6-05-55-500-315 Gasoline	Budget		106	1
16-00039	3		435.77	6-01-31-460-315 Gasoline	Budget		107	1
16-00039	4		15.40	Z-01-55-900-850 School Gas Reimbursement	Budget		108	1
			<u>2,308.91</u>					

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46809	02/16/16	THE03 THE ILLUSION MAKER						4054
16-00235	1	2 AARON DECKER SHOWS- 3/22	1,300.00	6-02-55-710-001 CLEAN COMMUNITIES	Budget		317	1
46810	02/16/16	TIL01 TILCON NEW YORK INC.						4054
16-00176	1	QPR WINTER MIX INV#1920963	1,285.20	6-01-26-290-235 Chemicals & Winter Materials	Budget		251	1
16-00176	2	I-5 AND ADJ INV#1921292	233.51	6-01-26-290-235 Chemicals & Winter Materials	Budget		252	1
			<u>1,518.71</u>					
46811	02/16/16	TOW07 TOWNSHIP OF ROCKAWAY						4054
16-00232	1	PROF'L HEALTH SERVICES 2016	17,776.00	6-01-27-330-550 Contracted Services	Budget		315	1
46812	02/16/16	TRE01 TREASURER, STATE OF NEW JERSEY						4054
16-00267	1	WATER ALLOCATION PROG ID 5128	9,985.00	6-05-55-500-620 Professional Licences and Dues	Budget		397	1
46813	02/16/16	TRE06 TREASURER STATE OF NEW JERSEY						4054
16-00270	1	2016 FSCL YR ASSESSMENT #2167	32,553.62	6-09-55-500-620 Professional Licences and Dues	Budget		402	1
46814	02/16/16	TYN01 TYNDALE COMPANY, INC						4054
15-00001	56	JOSH LEVENDUSKY	162.00	5-09-55-501-420 Safety Equipment	Budget		1	1
16-00046	1	SAFETY EQUIPMENT- J.LEVENDUSKY	532.95	5-09-55-501-420 Safety Equipment	Budget		121	1
16-00046	2	ROBERT GREEN	166.00	6-09-55-501-420 Safety Equipment	Budget		122	1
16-00046	3	KEN VANDERHOFF	111.00	6-09-55-501-420 Safety Equipment	Budget		123	1
16-00046	4	ROBERT GREEN	381.95	6-09-55-501-420 Safety Equipment	Budget		124	1
16-00046	5	KEN VANDERHOFF	343.95	6-09-55-501-420 Safety Equipment	Budget		125	1
16-00046	6	KEN VANDERHOFF	280.00	6-09-55-501-420 Safety Equipment	Budget		126	1
16-00046	7	JOHN POLLARA	78.00	6-09-55-501-420 Safety Equipment	Budget		127	1
16-00046	8	DOUG BAUM	263.95	6-09-55-501-420 Safety Equipment	Budget		128	1
16-00046	9	STEPHEN DECKER	38.00	6-09-55-501-420 Safety Equipment	Budget		129	1
16-00046	10	ROBERT GREEN	184.00	6-09-55-501-420 Safety Equipment	Budget		130	1
16-00046	11	MATT MADINE	150.00	6-09-55-501-420 Safety Equipment	Budget		131	1
16-00046	12	MATT MADINE	599.95	6-09-55-501-420 Safety Equipment	Budget		132	1
16-00046	13	STEPHEN DECKER	434.95	6-09-55-501-420 Safety Equipment	Budget		133	1

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46814		TYNDALE COMPANY, INC		Continued				
16-00046	14	JOHN POLLARA	484.95	6-09-55-501-420 Safety Equipment	Budget		134	1
16-00046	15	PETE CLAVE	141.00	6-09-55-501-420 Safety Equipment	Budget		135	1
16-00046	16	JOSH LEVENDUSKY	41.00	6-09-55-501-420 Safety Equipment	Budget		136	1
16-00046	17	DOUG BAUM	479.00	6-09-55-501-420 Safety Equipment	Budget		137	1
16-00046	18	STEPHEN DECKER	25.00	6-09-55-501-420 Safety Equipment	Budget		138	1
16-00046	19	ROBERT GREEN	54.00	6-09-55-501-420 Safety Equipment	Budget		139	1
16-00046	20	STEPHEN DECKER	158.00	6-09-55-501-420 Safety Equipment	Budget		140	1
16-00046	21	ROBERT GREEN (NET AMT)	18.05	6-09-55-501-420 Safety Equipment	Budget		141	1
			<u>5,127.70</u>					
46815	02/16/16	UNI02 UNITED PARCEL SERVICE						4054
16-00043	1	COURIER CHARGES	21.63	6-09-55-500-205 Postage & Phone	Budget		113	1
16-00043	2		16.49	6-01-20-150-205 Postage	Budget		114	1
			<u>38.12</u>					
46816	02/16/16	UNI09 UNIVAR USA INC.						4054
16-00227	1	DELPAC 2020 MINIBULK #HB811101	3,347.06	6-05-55-501-235 Chemicals	Budget		304	1
16-00289	1	DELPAC 2020 MINIBULK #HB811946	4,001.58	6-05-55-501-235 Chemicals	Budget		422	1
			<u>7,348.64</u>					
46817	02/16/16	UNI18 UNITED HEALTHCARE						4054
16-00191	1	ANN'L RX MEMBER #0115418941	776.40	6-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		278	1
16-00191	2	PAYMENT MADE 12/28/15 CK#46482	64.70	6-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget		279	1
			<u>711.70</u>					
46818	02/16/16	VER02 VERIZON WIRELESS						4054
16-00044	4	2016 ACCT #782633159-00001	108.78	6-09-55-500-205 Postage & Phone	Budget		115	1
16-00044	5	ACCT #842057098-00001	49.83	6-09-55-500-205 Postage & Phone	Budget		116	1
16-00044	6	ACCT #882505152-0001	476.38	6-01-31-440-300 Telephone	Budget		117	1
			<u>634.99</u>					
46819	02/16/16	VER03 VERIZON						4054
16-00045	4	2016 BILLING: DUE FEB 10	135.71	6-09-55-500-205 Postage & Phone	Budget		118	1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
46819	02/16/16	VERIZON		Continued					
16-00045	5		120.63	6-01-31-440-300 Telephone	Budget		119	1	
16-00045	6		45.24	6-05-55-500-205 Postage & Phone	Budget		120	1	
			<u>301.58</u>						
46820	02/16/16	WAL03 WALLINGTON PLMG & HTG SPLY CO					4054		
16-00160	1	FLUSHOMETER URINAL FOR FD	119.96	6-01-26-310-430 Facility Maint & Repairs	Budget		234	1	
46821	02/16/16	WAT01 WATER WORKS SUPPLY CO., INC.					4054		
15-01936	1	11.04" X 20" REPAIR CLAMP	522.57	5-05-55-501-430 Maintenance and Repairs	Budget		31	1	
15-01936	2	6" HYMAX COUPLING	681.40	5-05-55-501-430 Maintenance and Repairs	Budget		32	1	
15-01936	3	3/4" LOW LEAD COMPCOMP STOP	726.10	5-05-55-501-430 Maintenance and Repairs	Budget		33	1	
15-01936	4	4' 93D BUFFALO CURB BOX	439.62	5-05-55-501-430 Maintenance and Repairs	Budget		34	1	
15-01936	5	2-1/2" REPAIR LID	171.24	5-05-55-501-430 Maintenance and Repairs	Budget		35	1	
16-00125	1	1.5" MIP X COMP ADAPTER	61.92	6-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget		171	1	
			<u>2,602.85</u>						
46822	02/16/16	WAT05 WATERS, MCPHERSON, MCNEILL, PC					4054		
16-00249	1	PRORATED 4 MO APPEAL BILL11.01	348.12	2-01-55-900-215 Tax Overpayments Payable	Budget		340	1	
46823	02/16/16	WAY01 WAYNE ELECRICAL SUPPLY CO.					4054		
16-00174	1	WIRE, TESTCLIP, INSULATOR, PLG	62.31	6-09-55-501-550 Sub Station Maintenance	Budget		248	1	
16-00277	1	METERS SALES ORDER #702008	202.30	6-09-55-501-440 Meters	Budget		406	1	
16-00277	2	LIGHTS FOR POLE BARN & FIRE HO	125.00	6-01-26-310-430 Facility Maint & Repairs	Budget		407	1	
			<u>389.61</u>						
46824	02/16/16	WIN04 WINTERLAND					4054		
16-00228	1	WARM WHITE C7-RETRO-WW BULBS	990.00	6-01-30-420-650 PUBLIC EVENTS	Budget		305	1	
16-00228	2	GOLD C7-RETRO-GO LED BULBS	747.00	6-01-30-420-650 PUBLIC EVENTS	Budget		306	1	
16-00228	3	SHIPPING	33.60	6-01-30-420-650 PUBLIC EVENTS	Budget		307	1	
			<u>1,770.60</u>						
46825	02/16/16	ZUF01 JANEL ZUFFI					4054		
16-00281	1	URL REGIST- BUTLER DAY WEBSITE	27.87	T-13-56-370-967 Miscellaneous	Budget		409	1	

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PO #	Item	Description				Contract	Ref Seq Acct
46825	JANEL ZUFFI		Continued				
Report Totals				<u>Amount Paid</u>		<u>Amount Void</u>	
	Checks:		<u>Paid</u>				
			173		3,248,565.89		0.00
	Direct Deposit:		<u>0</u>		0.00		0.00
	Total:		173		3,248,565.89		0.00

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Totals by Year-Fund					
Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	13,086.12	0.00	0.00	13,086.12
WATER UTILITY OPERATING	5-05	12,502.20	0.00	0.00	12,502.20
ELECTRIC UTILITY OPERATING	5-09	36,082.53	0.00	0.00	36,082.53
Year Total:		61,670.85	0.00	0.00	61,670.85
CURRENT FUND	6-01	200,087.74	0.00	0.00	200,087.74
	6-02	2,765.40	0.00	0.00	2,765.40
WATER UTILITY OPERATING	6-05	46,058.51	0.00	0.00	46,058.51
ELECTRIC UTILITY OPERATING	6-09	1,509,438.32	0.00	0.00	1,509,438.32
	6-20	3,283.00	0.00	0.00	3,283.00
BUTLER LIBRARY	6-26	13,960.49	0.00	0.00	13,960.49
Year Total:		1,775,593.46	0.00	0.00	1,775,593.46
GENERAL CAPITAL FUND	C-04	42,393.65	0.00	0.00	42,393.65
	D-19	14,690.00	0.00	0.00	14,690.00
ELECTRIC UTILITY CAPITAL FUND	E-08	7,650.66	0.00	0.00	7,650.66
	T-12	587.40	0.00	0.00	587.40
TRUST FUND	T-13	7,295.24	0.00	0.00	7,295.24
	T-14	16.90	0.00	0.00	16.90
Year Total:		7,899.54	0.00	0.00	7,899.54
WATER UTILITY CAPITAL FUND	W-06	551.84	0.00	0.00	551.84
NON BUDGET SECTION	Z-01	1,337,050.20	0.00	0.00	1,337,050.20
ELECTRIC OVERPAYMENTS	Z-09	1,065.69	0.00	0.00	1,065.69
Year Total:		1,338,115.89	0.00	0.00	1,338,115.89
Total of All Funds:		3,248,565.89	0.00	0.00	3,248,565.89

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BOROUGH OF BUTLER
RESOLUTION NO. 2016-25

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

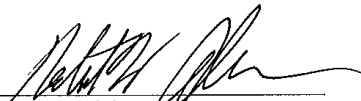
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

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.

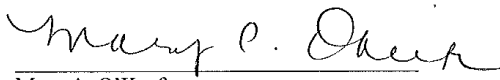
NOW, THEREFORE, BE IT RESOLVED, that the following Resolutions and/or Motions on the Consent Agenda are hereby approved:

1. 2016-26 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
2. 2016-27 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Department
3. 2016-28 Renewal of Lease Agreement with Pequannock River Basin Regional Sewerage Authority 2016-2018
4. 2016-29 Bid Award – Electric Distribution Supplies

Approved: February 16, 2016


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe
Borough Clerk

Dated: February 16, 2016

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**BOROUGH OF BUTLER
RESOLUTION R-2016-26**

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

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

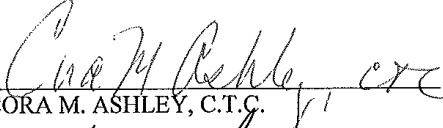
WHEREAS, the adjustments were created by the reasons indicated below, and the Collector of Taxes recommends the refund of such overpayments and cancellation of credit balances as indicated;

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

CODE OF REASONS

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

BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
11/11.01	Plumlaw Partners, LLC	\$348.12	2015	4



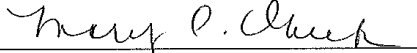
CORA M. ASHLEY, C.T.C.

ADOPTED:



ROBERT W. ALVIENE, MAYOR

ATTEST:



Mary A. O'Keefe, Borough Clerk
Date: 2/16/16

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**BOROUGH OF BUTLER
RESOLUTION R2016-27**

**RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR
CANCELLATIONS IN THE ELECTRIC DEPARTMENT**

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

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

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

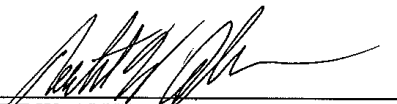
CODE OF REASONS

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

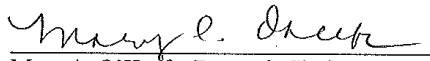
ACCT #	Name	Location	Amount	Year	Reason
1179-147	Luciano, Anna Maira	9 Ace Road Apt 317	\$496.11	2016	1*
6420-421	Caggiano, Arthur	60 Waterfall Village	\$369.58	2016	1


CORAM. ASHLEY, C.T.C.

ADOPTED:


ROBERT W. ALVIENE, MAYOR

ATTEST:


Mary A. O'Keefe, Borough Clerk
Date: 2/16/16

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BOROUGH OF BUTLER
RESOLUTION R 2016-28

RESOLUTION AUTHORIZING THE LEASE OF CERTAIN OFFICE SPACE IN BOROUGH
HALL TO THE PEQUANNOCK RIVER BASIN REGIONAL SEWERAGE AUTHORITY

WHEREAS, the Borough of Butler has available certain office space located at One Ace Road, Borough of Butler; and

WHEREAS, the Pequannock River Basin Regional Sewerage Authority is desirous of leasing said office space from the Borough of Butler; and

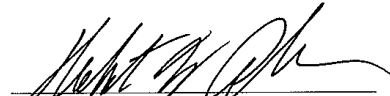
WHEREAS, N.J.S.A. 40A:12-14(b) authorizes a municipality to lease property to a public body.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, in the County of Morris, State of New Jersey, as follows:

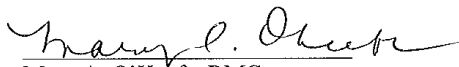
Section 1. The Borough of Butler is hereby authorized to lease approximately 150 square feet of office space to the Pequannock River Basin Regional Sewerage Authority for a rent of \$6,000 for the period April 1, 2016 to March 31, 2018.

Section 2. The Mayor and Borough Clerk are authorized to sign the lease which has been approved by the Borough Attorney.

Adopted: February 16, 2016


Robert W. Alviene, Mayor

Attest:


Mary A. O'Keefe, RMC
Municipal Clerk

Date: February 16, 2016

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BOROUGH OF BUTLER
RESOLUTION NO. R 2016-29

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, 2016; and

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

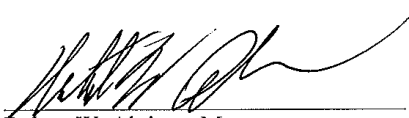
WHEREAS, the bids have been reviewed by Borough Attorney Robert Oostdyk and Electric Superintendent Jeff Ricker regarding qualification of bidders and conformity with specifications; and

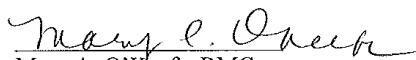
WHEREAS, it is the recommendation of James Lampmann, Borough Administrator that the following contracts be awarded:

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)
Bridgewell Resources, LLC 4765 Spotswood Trail # G Penn Laird, VA 22846 (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 16, 2016


Robert W. Alviene, Mayor


Mary A. O'Keefe, RMC

Dated: February 16, 2016

R 2016-30
MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Borough Council of the Borough of Butler on the 16th day of February 2016, that:

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

Moved: FOX

Second: Regis