The Council Meeting of the Butler Mayor and Council was opened by Mayor Martinez 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 and on the Borough website. This was followed by The Pledge of Allegiance and a moment of silence for all that have passed.

ROLL CALL
PRESENT: Mayor Martinez, Councilman Calvi, Councilman Guzman, Councilman MacDonald, Councilman Piccirillo.

Motion to excuse the absence of Councilman Meier and Council President Verdonik by Piccirillo, second by MacDonald and all in favor.

Also present are Matthew Guilder, Borough Administrator; Brandi Greco, Borough Clerk; Christopher Woods, Office of the Borough Attorney, Valerie Dolan, Borough Auditor from Nisivoccia and CFO, Melissa Berger.

APPROVAL OF MINUTES
None

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION
Mayor Martinez opened the meeting to the public.

Rebecca Eckert – business owner at 14 Boonton Ave is proposing a 2 hr parking ban in front of the 7 businesses on the corner of High St. and Boonton Ave. There are very few spots and she states all of them are occupied all day by the same vehicles which is affecting their businesses, people cannot even see her store or access it most times. Clerk Greco stated she has already been in touch with another business owner regarding this. This property is already 1 hour parking on High Street and they are going to replace missing signs. Clerk Greco has also contacted the Chief of Police and they will enforce the restrictions as soon as the new signs are in. Ms. Eckert also requested a handicapped parking space in our Harmon Lot.

Kerry O'Neill – owner of Bulldog Tattoo, 18 Boonton Ave – he is requesting a handicapped spot somewhere in the vicinity of his business as he has clients in wheelchairs and they have no access.

Debbie Sammon – 80 Summit questioned what the hydrant schedule would be since last years' schedule is still on the website. Matthew Guilder said they will post it as soon as received from DPW.

Multiple neighbors from Summit Avenue came forth (#8, 10, 14, 24) wanting to know if they are on this years' paving schedule. They have been hearing for 5 years it's getting done yet it never is! Matthew Guilder said he cannot make a promise but is hopeful that Summit will be done this year.

Seeing no one else come forward, a motion was made to close this public portion of the meeting.
Moved: MacDonald Second: Guzman
All in favor

REPORTS OF COMMITTEES AND DEPARTMENT HEADS

Councilman Guzman reported in Water, routine maintenance and customer service continues. DPW crews responded to the Main St. fire making sure adequate water was available. A minor leak was reported and repaired on Myrtle Ave. Hydrant replacement remains a priority and will begin once budget is passed. Painting of the water tanks will begin in June. In Sewer, the primary cause of Woodland Ave pump issues is due to flushed wipes. DPW is assessing whether we replace the pump altogether or make a large scope improvement to the station.

Councilman MacDonald reported on various health inspections.

Councilman Calvi stated that in Roads, pothole repair is ongoing. Boonton and Carey storm drain was repaired. Other storm drain repairs will be ongoing. Determination of which roads will be paved is forthcoming.

Councilman Piccirillo stated we had 14 MV accidents, 13 considered reportable with 0 injuries and 2 summonses issued. No DUI arrests. 199 summonses were issued. 13 arrests for a variety of offenses. 1862 service calls. 14 firearm applications processed.

Brandi Greco reported on the following:

- Tax Collectors Report – March 2026 - $ 455,806.84
- Power & Light/Water & Sewer Dept. – March 2026 - $ 2,278,722.48

APPROVAL OF VOUCHERS AND PAYROLL

R 2026-67 Authorization for Payment of the Bills and Vouchers
Moved: Calvi Second: Piccirillo
Voted Aye: Calvi, Guzman, MacDonald, Piccirillo
Voted Nay: None
Absent: Meier, Verdonik

PRESENTATION OF CORRESPONDANCE, PETITIONS

None

ORDINANCE(S) FOR ADOPTION – PUBLIC HEARING(S):

None

ORDINANCE(S) FOR INTRODUCTION

A. 2026-05 Calendar Year 2026 Ordinance to Exceed Municipal Budget Appropriation Limits
Public hearing: May 19, 2026
Moved: Piccirillo Second: Guzman
Voted Aye: Calvi, Guzman, MacDonald, Piccirillo
Voted Nay: None
Absent: Meier, Verdonik

B. 2026-06 Ordinance Amending the Code of the Borough of Butler and Establishing a Procedure for Disabled Veteran's Tax Exemptions.
Public hearing: May 19, 2026
Councilman MacDonald requested an adjustment to correct the wording in Section A to be in compliance with the VA. Attorney Christopher Woods will confirm the language and adjust if necessary.
Moved: MacDonald Second: Guzman
Voted Aye: Calvi, Guzman, MacDonald, Piccirillo
Voted Nay: None
Absent: Meier, Verdonik

RESOLUTION(S):

A. 2026-68 Resolution Authorizing an Amendment to the Interlocal Service Agreement Between the Borough of Butler and the Borough of Bloomingdale for Water/Sewer Billing and Collection Services
Moved: Piccirillo Second: Calvi
Voted Aye: Calvi, Guzman, MacDonald, Piccirillo
Voted Nay: None
Absent: Meier, Verdonik

B. 2026-69 Introduction of the 2026 Municipal Budget.
Public Hearing: May 19, 2026
Moved: Guzman Second: MacDonald
Voted Aye: Calvi, Guzman, MacDonald, Piccirillo
Voted Nay: None
Absent: Meier, Verdonik

C. 2026-70 Resolution Authorizing Self Examination of Budget Resolution
Moved: Calvi Second: Piccirillo
Voted Aye: Calvi, Guzman, MacDonald, Piccirillo
Voted Nay: None
Absent: Meier, Verdonik

D. 2026-71 Resolution Authorizing Passage of a Special Consent Agenda*
Moved: MacDonald Second: Guzman
Voted Aye: Calvi, Guzman, MacDonald, Piccirillo
Voted Nay: None
Absent: Meier, Verdonik
1. *2026-72 Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Spring St, Walnut Lane, and Cedar St. Project
2. *2026-73 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.
3. *2026-74 Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Dept.

UNFINISHED/NEW BUSINESS
- TBFAS – Matthew Guilder stated the TBFAS would like their contribution increased. His recommendation is to grant this request next year. He asked Council to look over the proposal and give feedback.
- DEP Enforcement – Matthew Guilder provided an update on the mulch pit dumping. The corrective action plan received preliminary approval, Mathew has requested proposals for the work that the Borough can't handle.

INVITATION FOR DISCUSSION FROM THE PUBLIC
Mayor Martinez opened the meeting to the public.

Mr. Grabanowski from 14 Oak St. came forward stating he came to meetings and was respectful, polite and gave us a chance (regarding the dumping situation) but it didn't stop. He states he has now lost friendships over this situation. Matthew Guilder said the day after he came to a meeting, both Superintendents were told to stop immediately yet he claims they continued to do it. Clerk Greco asked again for clarification that he saw trucks the day after his complaint and he says yes. Matthew Guilder confirmed he would follow up with the employees as well as follow through with the corrective action plan.

Seeing no one else come forward a motion was made to close public comment.
Moved: MacDonald Second: Piccirillo
All in favor

CLOSED SESSION
None

MOTION TO ADJOURN THE MEETING
Moved: Piccirillo Second: Guzman
All in favor

Adjournment: 7:33 pm

~~Ryan Martinez, Mayor~~
RAY VERDONIK, COUNCIL PRES.

Attest:
Brandi L. Smith-Greco, RMC
Adopted: July 21, 2026

Range: Block: First to Last
Lot:
Qual:
Range of Util Accounts: First to Last
Range of Customers: First to Last
Range of Codes: First to Last
Range of Years: First to 2027
Range of Periods: 1 to 12
Range of Batch Ids: First to Last
Range of Dates: 03/01/26 to 03/31/26
Range of Reference #s: First to Last
Range of Sections: First to Last
Name to Print: Bill To
Range of City Ids: First to Last
Range of Spec Tax Codes: First to Last
Print Ref Num: N
Print Utility w/Block/Lot/Qual: N
Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: Y Water: N Sewer: N
Voucher Agency: Y Misc: Y Electric: N Invoice: Y Animal: Y
Misc: Y
Payment Method Includes: Cash: Y Check: Y Credit: Y Voucher: N
Range of Installment Due Dates: First to Last
Print Only Miscellaneous w/Block/Lot/Qual: N
Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N
Print Only Miscellaneous w/Utility Id: N

Code	Description	Count	Principal Arrears/Other	2025	2026	2027	Interest	Total
001	TAXES	101	0.00	5,062.50	414,227.93	0.00	5,362.02	424,652.45
	Tax Payments	101	0.00	5,062.50	414,227.93	0.00	5,362.02	424,652.45
003	LIEN REDEMPTION	3	454.29	0.00	0.00	0.00	10.54	464.83
004	LIEN RECORDING FEES	1	62.00	0.00	0.00	0.00	0.00	62.00
	Lien Payments	4	516.29	0.00	0.00	0.00	10.54	526.83
612	2ND,3RD,MANN,SHOR,M	1	252.17	0.00	0.00	0.00	24.27	276.44
	Sp Assmnt Payments	1	252.17	0.00	0.00	0.00	24.27	276.44
INV	Invoice	13	2,425.00	0.00	0.00	0.00	0.00	2,425.00
	Invoice Payments	13	2,425.00	0.00	0.00	0.00	0.00	2,425.00
CAT	Cat License	7	49.00	0.00	0.00	0.00	0.00	49.00
DOG	Dog License	80	1,037.00	0.00	0.00	0.00	0.00	1,037.00
	Animal Lic Payments	87	1,086.00	0.00	0.00	0.00	0.00	1,086.00
104	LICENSES - OTHER	11	90.00	0.00	0.00	0.00	0.00	90.00
128	POLICE REPORTS	20	1,482.00	0.00	0.00	0.00	0.00	1,482.00
132	GARAGE SALE PERMITS	2	10.00	0.00	0.00	0.00	0.00	10.00
134	CERTF LISTS-BD OF A	2	20.00	0.00	0.00	0.00	0.00	20.00
226	SALE OF LEAF BAGS	1	3.00	0.00	0.00	0.00	0.00	3.00
231	SENIOR HOUSING RENT	1	333.33	0.00	0.00	0.00	0.00	333.33
500	BUTLER FIRE PREVENT	77	6,097.00	0.00	0.00	0.00	0.00	6,097.00
670	MARRIAGE LIC.- STAT	2	50.00	0.00	0.00	0.00	0.00	50.00
671	MARRIAGE LIC.- BORO	2	6.00	0.00	0.00	0.00	0.00	6.00
702	ZONING RENT REGISTR	17	1,175.00	0.00	0.00	0.00	0.00	1,175.00
703	CELL TOWER RENTAL	4	12,003.79	0.00	0.00	0.00	0.00	12,003.79
704	REGISTRAR FEE	5	80.00	0.00	0.00	0.00	0.00	80.00
706	MISCELLANEOUS REV	1	5.00	0.00	0.00	0.00	0.00	5.00
708	Zoning Officer Rec.	28	3,470.00	0.00	0.00	0.00	0.00	3,470.00
716	ZONING ABANDONED PR	1	500.00	0.00	0.00	0.00	0.00	500.00

Code	Description	Count	Principal Arrears/Other	2025	2026	2027	Interest	Total
717	SEWER CONNECTION FE	1	1,500.00	0.00	0.00	0.00	0.00	1,500.00
739	TREE REMOVAL FEES	1	15.00	0.00	0.00	0.00	0.00	15.00
	Misc Payments	176	26,840.12	0.00	0.00	0.00	0.00	26,840.12

	Count	Arrears/Other	2025	2026	2027	Interest	Total
Payments Total:	382	31,119.58	5,062.50	414,227.93	0.00	5,396.83	455,806.84
Cash O/S Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	382	31,119.58	5,062.50	414,227.93	0.00	5,396.83	455,806.84

Total Cash:	4,212.74
Total Check:	451,594.10
Total Credit:	0.00

Total License Fee:	753.00
Total Dupl. Fee:	0.00
Total Local Pop Fee:	0.00
Total NJ Pop Fee:	27.00
Total NJ Clinic Fee:	16.00
Total NJ Reg Fee:	80.00
Total Late Fee:	210.00

Respectfully Submitted,
Cara M Ashley, CTC

BOROUGH OF BUTLER
RESOLUTION R 2026-67

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

Name	Moved	Second	Aye	Nay	Absent	Abstain
A. Calvi	✓		✓			
J. Guzman			✓			
R. Meier					✓	
M. MacDonald			✓			
M. Piccirillo		✓	✓			
R. Verdonik					✓	

Ryan Martinez, Mayor

Attest:

Brandi Smith-Greco, RMC

Dated: April 21, 2026

Batch Id: RD Batch Type: C Batch Date: 04/20/26 Checking Account: CLAIMS G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. / PO #	Check Date / Enc Date	Vendor # / Item	Name / Description	Payment Amt	Street 1 of Address to be printed on Check / Charge Account / Description	Account Type	Status	Seq	Acct
	04/20/26	AFF03	AFFILIATED TECHNOLOGY SOLUTION						
26-00027	01/19/26	13	'26 mthly circuit-50/35/15-APR	424.50	6-09-55-500-205 Electric Postage & Phone	Budget	Aprv	27	1
26-00027	01/19/26	14	'26 mthly circuit-50/35/15-APR	606.44	6-01-31-440-300 Telephone	Budget	Aprv	28	1
26-00027	01/19/26	15	'26 mthly circuit-50/35/15-APR	181.93	6-05-55-500-205 WATER ADMINISTR Postage & Phone	Budget	Aprv	29	1
				1,212.87					
	04/20/26	AKHONDI	JOHNATHAN & AMANDA AKHONDI		6 PHEASANT RUN				
25-01406	12/02/25	1	OVERPAYMENT ON SEWER #215478	78.08	Z-01-55-900-218 Sewer Rent Overpayment Payable	Budget	Aprv	4	1
				78.08					
	04/20/26	ALL02	ALLIED OIL COMPANY		523 RARITAN CENTER PKWY				
26-00002	04/09/26	14	fuel for electric-Mar services	643.67	6-09-55-500-315 Electric Gasoline & Diesel	Budget	Aprv	6	1
26-00002	04/09/26	15	fuel-rds-fd-pd-mow-Mar service	4,720.30	6-01-31-460-315 Gasoline	Budget	Aprv	7	1
26-00002	04/09/26	16	fuel-triboro-Mar service	918.06	Z-01-55-900-850 School Gas Reimbursement	Budget	Aprv	8	1
26-00002	04/09/26	17	fuel-Bd of Ed-Mar service	334.62	Z-01-55-900-850 School Gas Reimbursement	Budget	Aprv	9	1
				6,616.65					
	04/20/26	ALL05	ALL SERVICE CONTRACTORS EQUIP		770 ROUTE 23				
26-00483	04/06/26	1	WP1550AW	2,360.00	6-01-26-290-450 STREETS & ROADS Other Capital Equipment	Budget	Aprv	113	1
26-00483	04/06/26	2	WHEEL KIT	385.00	6-01-26-290-450 STREETS & ROADS Other Capital Equipment	Budget	Aprv	114	1
				2,745.00					
	04/20/26	AMA02	AMAZON.COM, LLC		PO BOX 035184				
26-00406	03/13/26	1	2 sets adj hanging file +ship	42.98	6-01-20-145-201 TAX COLLECTOR Office Supplies	Budget	Aprv	83	1
26-00406	04/09/26	2	Glass door clips for museum	16.78	6-01-29-391-201 MUSEUM Office Supplies	Budget	Aprv	84	1
				59.76					
	04/20/26	AME12	AMERICAN HOSE & HYDRAULIC CO		PO BOX 440				
26-00293	02/18/26	1	piston repair trk 25	4,679.50	6-09-55-501-430 Electric Maintenance and Repairs	Budget	Aprv	69	1
26-00482	04/06/26	1	AIR COMPRESSOR HOSE REPAIR	62.94	6-01-26-290-430 STREETS & ROADS Maintenance and Repairs	Budget	Aprv	112	1
				4,742.44					
	04/20/26	AMENDOLI	DEBORAH AMENDOLIA		78 OLD COW PASTURE LN				
26-00513	04/16/26	1	OVERPAYMENT ON ELEC BILL	2,835.00	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget	Aprv	137	1

Check No. / PO #	Check Date / Enc Date	Vendor # / Item	Name / Description	Payment Amt	Street 1 of Address to be printed on Check / Charge Account / Description	Account Type	Status	Seq	Acct
				2,835.00					
	04/20/26	ASS08	ASSOCIATED APPRAISAL GROUP		C/O TERESA SHERMAN				
26-00037	01/13/26	5	Mthly reassessment fee-Mar bill	2,900.00	6-01-20-152-200 TAX ASSESSOR REVALUATION EXPENSES	Budget	Aprv	43	1
				2,900.00					
	04/20/26	ATL10	ATLANTIC TACTICAL						
26-00157	01/21/26	1	QTE75-3129-1 Outer Carrier Ves	5,535.60	6-01-25-240-250 POLICE Other Supplies	Budget	Aprv	62	1
				5,535.60					
	04/20/26	ATL15	ATLANTIC TOMORROWS OFFICE		ATLANTIC BUSINESS PRODUCTS				
26-00047	02/09/26	10	'26 mthly contrt-40/40/20-Mar	376.77	6-01-20-100-430 A&E Maintenance and Repairs	Budget	Aprv	46	1
26-00047	01/13/26	11	'26 mthly contrt-40/40/20-Mar	376.77	6-09-55-500-430 Electric Maintenance and Repairs	Budget	Aprv	47	1
26-00047	01/13/26	12	'26 mthly contrt-40/40/20-Mar	188.37	6-05-55-500-430 WATER ADMINISTR Maintenance and Repairs	Budget	Aprv	48	1
26-00048	01/13/26	4	qtrly contract-'26-Jan-March	109.57	6-01-20-100-430 A&E Maintenance and Repairs	Budget	Aprv	49	1
26-00048	04/13/26	5	qtrly contract-'26-Jan-March	109.57	6-09-55-500-430 Electric Maintenance and Repairs	Budget	Aprv	50	1
26-00048	04/13/26	6	qtrly contract-'26-Jan-March	54.78	6-05-55-500-430 WATER ADMINISTR Maintenance and Repairs	Budget	Aprv	51	1
				1,215.83					
	04/20/26	ATL18	ATLANTIC COAST RECYCLING, LLC		101 7TH STREET				
26-00132	01/19/26	4	RECYCLING SERVICES-Mar SRVCS	5,440.76	6-01-26-305-341 G&T RECYCLING/ YARD WASTE	Budget	Aprv	61	1
				5,440.76					
	04/20/26	ATT02	AT&T MOBILITY LLC		PO BOX 6463				
26-00054	04/15/26	4	mth chg-287320251888-MAR bill	594.14	6-09-55-500-205 Electric Postage & Phone	Budget	Aprv	54	1
				297.07	6-01-31-440-300 Telephone	Budget			2
				99.02	6-05-55-500-205 WATER ADMINISTR Postage & Phone	Budget			3
				990.23					
	04/20/26	BLO01	BLOOMINGDALE BOROUGH		101 HAMBURG TURNPIKE				
26-00060	01/13/26	3	23 Brandt-due 5/11/26	123.25	6-01-31-445-310 Water/ Fire Hydrants	Budget	Aprv	59	1
				123.25					
	04/20/26	BOR04	BOROUGH OF BUTLER ELECTRIC ACC						
26-00006	04/13/26	9	'26 Electric Billing-Apr bill	6,956.65	6-01-31-430-305 Electric	Budget	Aprv	13	1
26-00006	04/15/26	10	'26 Electric Billing-Apr bill	12,514.87	6-05-55-500-350 WATER ADMINISTR ELECTRIC	Budget	Aprv	14	1
				19,471.52					

Check No. / PO #	Check Date / Enc Date	Vendor # / Item	Name / Description	Payment Amt	Street 1 of Address to be printed on Check / Charge Account / Description	Account Type	Status	Seq	Acct
	04/20/26	BOR05	BOROUGH OF BUTLER WATER ACCT						
26-00035	01/16/26	5	'26 qtrly bills-80/20-DUE 5/15	1,225.61	6-01-31-445-310 Water/ Fire Hydrants	Budget	Aprv	39	1
26-00035	01/16/26	6	'26 qtrly bills-80/20-DUE 5/15	306.40	6-09-55-500-330 Electric Water	Budget	Aprv	40	1
				1,532.01					
	04/20/26	BPE01	BP ENERGY		201 HELIOS WAY				
26-00056	04/10/26	4	**WIRED**mthly March services	275,277.19	6-09-55-504-200 Electric Purchased Power	Budget	Aprv	56	1
				275,277.19					
	04/20/26	BRA07	PATRICIA BRADY		124 CLARK STREET				
26-00486	04/06/26	1	circuit fit instructor-Jan-Mar	480.00	T-13-56-370-961 Gymnastics	Budget	Aprv	117	1
				480.00					
	04/20/26	BUR01	BURLINGTON SAFETY LAB. INC.		2009 ROUTE 130				
26-00391	03/09/26	1	required tool testing	3,333.25	6-09-55-501-430 Electric Maintenance and Repairs	Budget	Aprv	80	1
				3,333.25					
	04/20/26	BUT04	BUTLER SCHOOL BOARD		BARTHOLDI AVENUE				
26-00007	03/05/26	4	School tax levy '26-DUE 4/22	1,711,051.66	Z-01-55-900-210 School Taxes Payable	Budget	Aprv	15	1
				1,711,051.66					
	04/20/26	CAB01	CABLEVISION / OPTIMUM		PO BOX 70340				
26-00059	01/13/26	5	07870-397169-01-4-FD-April	12.23	6-01-25-265-205 FIRE Phone	Budget	Aprv	58	1
				12.23					
	04/20/26	CAB06	CABLEVISION / OPTIMUM		PO BOX 70340				
26-00055	03/05/26	5	07870-711010-02-5-PD-Apr srvc	180.97	6-01-25-240-550 POLICE Other Professional Fees	Budget	Aprv	55	1
				180.97					
	04/20/26	COHEN	EMILY Y COHEN		50 HALINA LANE				
26-00480	04/06/26	1	PERMIT FEE REFUND	150.00	6-01-08-105-049 Police Reports	Revenue	Aprv	111	1
				150.00					
	04/20/26	CON29	CONSTELLATION ENERGY		GENERATION, LLC				
26-00057	04/10/26	4	**wired**mthly March services	175,307.40	6-09-55-504-200 Electric Purchased Power	Budget	Aprv	57	1
				175,307.40					
	04/20/26	DAR01	DARMOFALSKI ENGR ASSOC, INC.		86 NEWARK POMPTON TPKE				
26-00503	04/13/26	1	69 Summit-22057	930.00	D-19-55-100-491 ROBERT BRYNCZKA	Budget	Aprv	129	1
26-00503	04/13/26	2	Watershed Inv Report-22055	155.00	6-01-20-165-510	Budget	Aprv	130	1

Check No. / PO #	Check Date / Enc Date	Vendor # / Item	Name / Description	Payment Amt	Street 1 of Address to be printed on Check / Charge Account / Description	Account Type	Status	Seq	Acct
					ENGINEERING SERVICES				
26-00503	04/13/26	3	Stormwater pollution-22056	775.00	6-01-20-165-510	Budget	Aprv	131	1
					ENGINEERING SERVICES				
26-00503	04/13/26	4	Stormwater Annual report-22058	620.00	6-01-20-165-510	Budget	Aprv	132	1
					ENGINEERING SERVICES				
26-00503	04/13/26	5	Road opening permits-22059	620.00	6-01-20-165-510	Budget	Aprv	133	1
					ENGINEERING SERVICES				
				3,100.00					
	04/20/26	DIMEGLIO	MARIE DI MEGLIO		39 RED MINE ROAD				
26-00515	04/16/26	1	refund-overpayment electric	50.50	Z-09-55-900-500	Budget	Aprv	139	1
					Electric Rent Overpayment Pay				
				50.50					
	04/20/26	DOR01	DORSEY & SEMRAU, LLC		714 MAIN STREET				
26-00492	04/07/26	4	'26 LEGAL Srvcs for Mar-23225	174.00	6-01-20-155-500	Budget	Aprv	121	1
					LEGAL SERVICES				
				174.00					
	04/20/26	EDM01	EDMUNDS & ASSOCIATES, INC.		301 A TILTON ROAD				
26-00512	04/16/26	1	2026 software	4,000.00	6-01-26-310-575	Budget	Aprv	136	1
					B&G IT Contracts and Services				
				4,149.04	6-09-55-500-675	Budget			2
					Electric IT Contracts and Services				
				1,707.70	6-01-20-130-430	Budget			3
					FINANCE Maintenance and Repairs				
				853.84	6-05-55-500-675	Budget			4
					WATER ADMINISTR IT Contracts & Services				
				679.81	T-12-55-340-201	Budget			5
					ANIMAL CONTROL EXPENSES				
				2,848.23	6-01-20-145-430	Budget			6
					TAX COLLECTOR Maintenance and Repairs				
				14,238.62					
	04/20/26	ELE01	ELECTRO BATTERY SYSTEMS, INC		230 WEST PARKWAY				
26-00308	02/19/26	2	batteries for trk 31	271.88	6-09-55-501-230	Budget	Aprv	75	1
					Electric Auto Parts/ Repair				
				271.88					
	04/20/26	ETD01	ETD DISCOUNT TIRE CENTER		375 SOUTH DEAN ST				
26-00305	03/25/26	4	3 New Tires for Car #337	444.00	6-01-26-315-271	Budget	Aprv	71	1
					VEH MAINT. Police / Veh Maint & Repairs				
26-00305	03/25/26	5	Mount & Tire Balance #337	74.97	6-01-26-315-271	Budget	Aprv	72	1
					VEH MAINT. Police / Veh Maint & Repairs				
26-00305	03/25/26	6	Wheel Alignment Service #337	71.43	6-01-26-315-271	Budget	Aprv	73	1
					VEH MAINT. Police / Veh Maint & Repairs				
26-00305	03/25/26	7	disposal and shop fees	15.57	6-01-26-315-271	Budget	Aprv	74	1
					VEH MAINT. Police / Veh Maint & Repairs				
				605.97					
	04/20/26	FAL02	FALCON AUTO PARTS INC		5715 BERKSHIRE VALLEY RD				
26-00299	02/19/26	2	brakes for trk 31	541.94	6-09-55-501-230	Budget	Aprv	70	1

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					Electric Auto Parts/ Repair				
				541.94					
	04/20/26	FRA01	SHAWN FRAWLEY		14 ELLA STREET				
26-00489	04/07/26	1	'26 eyecare reimbursement	140.00	6-09-55-507-900	Budget	Aprv	120	1
					ELECTRIC GROUP HEALTH INS				
				140.00					
	04/20/26	GMI01	GMIS INTERNATIONAL		PO BOX 1056				
26-00502	04/13/26	1	Level One Mbrshp-7/1-6/30/27	125.00	6-01-26-310-575	Budget	Aprv	128	1
					B&G IT Contracts and Services				
				125.00					
	04/20/26	H2M	H2M ASSOCIATES, INC.		538 BROADHOLLOW ROAD				
25-00932	02/12/26	11	Design / Permitting Svcs-3/27	9,420.00	W-06-55-535-101	Budget	Aprv	1	1
					ORD: 2025-08 IMPROV TO WATER PLANT				
26-00526	04/16/26	1	PROF SRVCS REG COMPL SUPPORT	9,536.00	6-05-55-500-550	Budget	Aprv	145	1
					WATER ADMINISTR Other Professional Fees				
26-00526	04/16/26	2	PROF SRVCS REG COMPL SUPPORT	5,960.00	6-05-55-500-550	Budget	Aprv	146	1
					WATER ADMINISTR Other Professional Fees				
				24,916.00					
	04/20/26	HAR01	HARD ROCK HOTEL AND CASINO		1000 BOARDWALK				
26-00493	04/08/26	1	Reservation-5/26-5/27 and 5/28	382.25	6-01-20-130-605	Budget	Aprv	122	1
					FINANCE Conferences				
26-00493	04/08/26	2	Reservation-5/26-5/27 and 5/28	382.25	6-01-20-130-605	Budget	Aprv	123	1
					FINANCE Conferences				
				764.50					
	04/20/26	HARTMAN	Craig and Shirley Hartman		32 Sunset Pl				
25-01443	12/09/25	1	overpayment on final bill	15.48	Z-09-55-900-500	Budget	Aprv	5	1
					Electric Rent Overpayment Pay				
				15.48					
	04/20/26	HOM01	HOME DEPOT CREDIT SERVICES		DEPT 32-2014851178				
26-00050	04/10/26	2	misc supplies-museum	140.38	6-01-26-310-430	Budget	Aprv	52	1
					B&G Facility Maint & Repairs				
				140.38					
	04/20/26	HYD06	HYDRAULIC PRO SERVICES LLC		6 MADDEN AVENUE				
26-00450	03/26/26	1	Hydraulic crimper repair	560.00	6-09-55-501-430	Budget	Aprv	93	1
					Electric Maintenance and Repairs				
				560.00					
	04/20/26	IDA01	I.D.A.		153 BAUER DRIVE				
26-00005	03/05/26	19	DENTAL***40/40/20-April bill	514.80	6-01-23-220-900	Budget	Aprv	10	1
					Group Health Insurance				
26-00005	03/05/26	20	DENTAL***40/40/20-April bill	514.80	6-09-55-507-900	Budget	Aprv	11	1
					ELECTRIC GROUP HEALTH INS				
26-00005	03/05/26	21	DENTAL***40/40/20-April bill	257.40	6-05-55-507-900	Budget	Aprv	12	1
					WATER GROUP HEALTH INSURANCE				
				1,287.00					

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	04/20/26	KIN01	KINNELON BOROUGH		130 KINNELON ROAD				
26-00052	01/13/26	3	2026 Qtrly taxes-DUE MAY 1	15,289.91	6-05-55-500-650 WATER ADMINISTR PROPERTY TAXES	Budget	Aprv	53	1
				15,289.91					
	04/20/26	KLIPHOUS	Kliphouse LLC		2030 Dixon Rd.				
25-01202	10/08/25	1	overpayment of final bill	19.80	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget	Aprv	2	1
				19.80					
	04/20/26	KNOX1	KNOX COMPANY		1601 W DEER VALLEY RD				
26-00487	04/06/26	1	1yr cloud lic-qteQT-KA-74583	584.00	6-01-25-265-400 FIRE Communication Equipment	Budget	Aprv	118	1
				584.00					
	04/20/26	LAN01	LANGUAGE LINE SERVICES		P. O. BOX 202564				
26-00009	01/13/26	5	translation srvcs-#9020110053	6.00	6-01-25-240-550 POLICE Other Professional Fees	Budget	Aprv	16	1
				6.00					
	04/20/26	MAR02	MURPHY MCKEON, PC		901 ROUTE 23 SOUTH				
26-00032	02/05/26	16	April '26 retainer-16851	1,458.34	6-01-20-155-500 LEGAL SERVICES	Budget	Aprv	31	1
26-00032	03/05/26	17	April '26 retainer-16851	1,875.00	6-09-55-500-500 Electric Legal Fees	Budget	Aprv	32	1
26-00032	02/05/26	18	April '26 retainer-16851	833.33	6-05-55-500-500 WATER ADMINISTR Legal Fees	Budget	Aprv	33	1
26-00032	04/16/26	19	April '26 legal srvcs-16849	495.00	6-01-20-155-500 LEGAL SERVICES	Budget	Aprv	34	1
				4,661.67					
	04/20/26	MCM03	M.C.MUNICIPAL JOINT INS. FUND		PO BOX 95000-2803				
26-00038	04/13/26	2	qtrly '26 assmt/ml/JIF/liab.	22,310.86	6-01-23-215-910 MEL JIF Workers Comp	Budget	Aprv	44	1
				27,327.25	6-09-55-509-910 ELECTRIC MEL JIF WORKERS COMP	Budget			2
				13,981.39	6-05-55-509-510 WATER WORKERS COMP	Budget			3
				32,244.98	6-01-23-210-905 MEL JIF Liability	Budget			4
				36,687.82	6-09-55-508-905 ELECTRIC MEL JIF LIABILITY	Budget			5
				23,190.70	6-05-55-508-905 WATER MEL JIF LIABILITY	Budget			6
				155,743.00					
	04/20/26	MOR04	MORRIS COUNTY MUNICPAL		UTILITIES AUTHORITY				
26-00011	01/13/26	5	'26 consp/tipping fees Mar srv	33,284.15	6-01-26-305-342 G&T GARBAGE TIPPING FEES	Budget	Aprv	17	1
				33,284.15					

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	04/20/26	MOR09	MORRIS COUNTY FIRE PREV ASSOC		MADISON FIRE DEPT				
26-00485	04/06/26	1	'26 membership fees-M. Lime	50.00	6-01-25-265-660 FIRE Uniform Fire Safety/Prevention	Budget	Aprv	116	1
				50.00					
	04/20/26	NIS01	NISIVOCCIA & COMPANY LLP		CERTIFIED PUBLIC ACCTS				
26-00062	04/06/26	4	Electric LEAC thru 2-28-2026	3,200.00	6-09-55-500-505 Electric Auditing Fees	Budget	Aprv	60	1
				3,200.00					
	04/20/26	NIS02	NISC - NATIONAL INFORMATION		SOLUTIONS COOPERATIVE				
26-00036	04/10/26	7	March '26 recurring-659140	10,888.91	6-09-55-500-530 Electric NISC MAINTENANCE	Budget	Aprv	41	1
26-00036	04/10/26	8	March '26 Misc-658413	6,038.65	6-09-55-500-535 Electric NISC FEES	Budget	Aprv	42	1
				16,927.56					
	04/20/26	NJD01	NJ STATE DEPT OF HEALTH		VETERINARY PUBLIC HEALTH				
26-00013	04/10/26	3	mthly animal license fee-March	123.00	T-12-55-340-205 Due to State of NJ Dog Fees	Budget	Aprv	18	1
				123.00					
	04/20/26	NJD06	NJ DEPT OF HUMAN & SR. SERVICE		LIFELINE PROGRAMS				
26-00516	04/16/26	1	overpayment elect-100892	107.91	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget	Aprv	140	1
				107.91					
	04/20/26	NOR25	NORTH JERSEY TRUCK CENTER, INC		236 ROUTE 46 EAST				
26-00310	03/31/26	3	part for trk 20	14.40	6-09-55-501-230 Electric Auto Parts/ Repair	Budget	Aprv	76	1
				14.40					
	04/20/26	NOR31	NORTHEAST COMMUNICATIONS, INC		244 EAST UNION TURNPIKE				
26-00283	02/18/26	1	Upfit for Ford F150	12,264.46	C-04-55-530-102 ORD: 2025-04 POL FORD INTERCPTOR UPFIT	Budget	Aprv	68	1
				12,264.46					
	04/20/26	PAC03	PACE ANALYTICAL SERVICES LLC		P.O. BOX 684056				
26-00394	03/10/26	16	Surface Water-267107023	161.00	6-05-55-501-560 WATER OPER OPS WATER SAMPLING/ TESTING	Budget	Aprv	81	1
26-00394	03/10/26	19	water sampling-267108107	242.00	6-05-55-501-560 WATER OPER OPS WATER SAMPLING/ TESTING	Budget	Aprv	82	1
26-00496	04/10/26	1	wastewater-267107712	150.00	6-05-55-501-570 WATER OPER OPS DEP COMPLIANCE	Budget	Aprv	125	1
				553.00					
	04/20/26	PEN04	PENGUIN MANAGEMENT, INC		2 KIEL AVE #303				
26-00523	04/16/26	1	e-dispatches-04/01/26-03/31/27	1,584.00	6-01-25-265-400 FIRE Communication Equipment	Budget	Aprv	144	1
				1,584.00					
	04/20/26	PEQ01	PEQUANNOCK RIVER BASIN		REGIONAL SEWERAGE AUTHORITY				

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26-00017	01/14/26	3	'26 qtrly payments--WIRED-Q2	583,537.00	6-01-31-455-350 Sewer PRBRSA	Budget	Aprv	19	1
				583,537.00					
	04/20/26	PJM02	PJM INTERCONNECTION, LLC		955 JEFFERSON AVE				
26-00428	04/14/26	3	***WIRED***03/01 to 03/25/26	108,957.67	6-09-55-504-200 Electric Purchased Power	Budget	Aprv	90	1
26-00428	04/14/26	4	***WIRED***03/01 to 03/31/26	182,003.92	6-09-55-504-200 Electric Purchased Power	Budget	Aprv	91	1
26-00428	04/14/26	5	***WIRED***04/01 to 04/01/26	15,694.15	6-09-55-504-200 Electric Purchased Power	Budget	Aprv	92	1
				306,655.74					
	04/20/26	PRU01	PRUDENTIAL GROUP LIFE		REF# 14714				
26-00031	01/13/26	5	fireman life premiums-April	2,311.98	6-01-23-212-915 Fireman's	Budget	Aprv	30	1
				2,311.98					
	04/20/26	PUB02	PUBLIC POWER ASSOC OF NJ						
26-00274	03/12/26	4	'26 PURCHASED POWER-March	20,784.30	6-09-55-504-200 Electric Purchased Power	Budget	Aprv	67	1
				20,784.30					
	04/20/26	PUB03	PSE&G CO		P O BOX 14444				
26-00019	04/16/26	5	mthly gas billing-March bill	14,928.63	6-01-31-446-330 Natural Gas	Budget	Aprv	20	1
				2,569.42	6-09-55-500-325 Electric Natural Gas	Budget			2
				3,290.49	6-05-55-500-325 WATER ADMINISTR Fuel Oil	Budget			3
				20,788.54					
	04/20/26	PUM02	PUMPEXPRESS		190 MAIN AVENUE				
26-00484	04/06/26	1	PUMP SERVICE CALL	2,295.00	6-01-26-311-630 SEWER Pump Station Maintenance	Budget	Aprv	115	1
				2,295.00					
	04/20/26	REG01	REGISTRARS' ASSOCIATION OF NJ		C/O MARYANN ORAPELLO, H.O.				
26-00479	04/06/26	1	NJRA Conference Registration	80.00	6-01-20-120-605 CLERK Conferences	Budget	Aprv	110	1
				80.00					
	04/20/26	RER01	RER SUPPLY		5130 PARKWAY PLAZA				
26-00517	04/16/26	1	disposal recycling items-6862	2,079.00	6-01-26-305-341 G&T RECYCLING/ YARD WASTE	Budget	Aprv	141	1
26-00517	04/16/26	2	disposal recycling items-6915	882.00	6-01-26-305-341 G&T RECYCLING/ YARD WASTE	Budget	Aprv	142	1
				2,961.00					
	04/20/26	RIO02	RIO SUPPLY, INC.		100 ALLIED PKWY				
26-00196	02/02/26	1	'26 NEPTUNE 360 AMI TIER 4	15,402.67	6-05-55-500-675 WATER ADMINISTR IT Contracts & Services	Budget	Aprv	64	1

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				15,402.67					
	04/20/26	ROB10	ROBERTS & SON		20 JEWELL STREET				
26-00500	04/13/26	1	var parts for all depts	96.46	6-09-55-501-230 Electric Auto Parts/ Repair	Budget	Aprv	127	1
				96.46	6-01-26-315-270 VEH MAINT. Police / Auto Parts	Budget			2
				96.46	6-01-26-315-230 VEH MAINT. Roads / Auto Parts	Budget			3
				32.15	6-05-55-501-230 WATER OPER OPS Auto Parts	Budget			4
				321.53					
	04/20/26	RUT03	RUTGERS, THE STATE UNIVERSITY		3 RUTGERS PLAZA				
26-00270	02/12/26	1	Municipal Budget Process	944.00	6-01-20-130-610 FINANCE Education and Training	Budget	Aprv	66	1
				944.00					
	04/20/26	SCH01	DENNIS SCHLOSSER		27 ROOSEVELT BLVD				
26-00511	04/16/26	1	'26 eyecare reimb	400.00	6-01-23-220-900 Group Health Insurance	Budget	Aprv	135	1
				400.00					
	04/20/26	SHERIDAN	SEAN & NANCY SHERIDAN		209 COMLY RD				
26-00514	04/16/26	1	OVERPAYMENT ON ELEC BILL	35.86	Z-09-55-900-500 Electric Rent Overpayment Pay	Budget	Aprv	138	1
				35.86					
	04/20/26	SHI001	SHI INTERNATIONAL CORP		300 DAVIDSON AVE				
26-00409	04/10/26	2	apple power adapter/compact	396.69	E-08-55-530-203 ORD 2025-06 PURCH IT EQUIPMENT- UNFUNDED	Budget	Aprv	87	1
26-00409	04/10/26	3	outerbox cover protctv case	362.74	E-08-55-530-203 ORD 2025-06 PURCH IT EQUIPMENT- UNFUNDED	Budget	Aprv	88	1
26-00425	03/17/26	1	maint renewal-11/25-11/26	5,847.05	6-09-55-500-675 Electric IT Contracts and Services	Budget	Aprv	89	1
				2,923.52	6-01-26-310-575 B&G IT Contracts and Services	Budget			2
				974.51	6-05-55-500-675 WATER ADMINISTR IT Contracts & Services	Budget			3
				10,504.51					
	04/20/26	SILVERSK	SILVER SKY, INC.		DEPT #10671				
26-00021	04/16/26	4	mthly srvcing-50/45/5-April	1,330.09	6-01-25-240-405 POLICE IT Contracts and Services	Budget	Aprv	22	1
				1,197.08	6-09-55-500-675 Electric IT Contracts and Services	Budget			2
				133.00	6-05-55-500-675 WATER ADMINISTR IT Contracts & Services	Budget			3
				2,660.17					
	04/20/26	SIMPSON	ESTATE OF RAYMOND SIMPSON		C/O JANE VANEEUWEN				
25-01319	11/10/25	1	OVERPAYMENT ON FINAL BILL	99.68	Z-09-55-900-500	Budget	Aprv	3	1

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					Electric Rent Overpayment Pay				
				99.68					
	04/20/26	SPE13	SPECTRASERV, INC.		75 JACOBUS AVE				
26-00191	02/02/26	1	GRIT & SCREENINGS DISPOSAL	1,531.19	6-05-55-501-540	Budget	Aprv	63	1
					WATER OPER OPS Sludge Removal				
				1,531.19					
	04/20/26	STA04	STATE OF NEW JERSEY, TREASURER		COMM AFFAIRS/DIV OF CODES				
26-00044	04/10/26	2	State Training Fee Report-fees	3,330.00	Z-01-55-900-213	Budget	Aprv	45	1
					DCA Building Fees Payable				
				3,330.00					
	04/20/26	STA05	STATE OF NEW JERSEY - PWT		DIVISION OF TAXATION				
26-00020	01/13/26	3	qtrly pub water tax wired-Q1	711.21	6-05-55-500-620	Budget	Aprv	21	1
					WATER ADMINISTR Prof. Licences & Dues				
				711.21					
	04/20/26	STA06	STATE OF NEW JERSEY DIV OF TAX		SALES AND USE TAX				
26-00025	04/20/26	2	'26 NJ sales & use tax wired	267,228.92	6-09-55-900-100	Budget	Aprv	25	1
					Electric Sales Tax & TEFA Payable				
				267,228.92					
	04/20/26	STA35	STATE OF NEW JERSEY		DIVISION OF PENSIONS &BENEFITS				
26-00023	04/14/26	6	'26 health wired**Retired-Apr	40,730.02	6-01-23-220-900	Budget	Aprv	23	1
					Group Health Insurance				
				51,049.32	6-09-55-507-900	Budget			2
					ELECTRIC GROUP HEALTH INS				
				9,501.23	6-05-55-507-900	Budget			3
					WATER GROUP HEALTH INSURANCE				
26-00023	04/14/26	7	'26 health wired**Active-Apr	54,555.10	6-01-23-220-900	Budget	Aprv	24	1
					Group Health Insurance				
				52,937.14	6-09-55-507-900	Budget			2
					ELECTRIC GROUP HEALTH INS				
				7,150.67	6-05-55-507-900	Budget			3
					WATER GROUP HEALTH INSURANCE				
				215,923.48					
	04/20/26	SUAREZ	JOSE SUAREZ		56 BURLINGTON AVE.				
26-00266	02/11/26	1	OVERPAYMENT ON FINAL BILL	195.50	Z-09-55-900-500	Budget	Aprv	65	1
					Electric Rent Overpayment Pay				
				195.50					
	04/20/26	TIL01	TILCON NEW YORK INC.		9 ENTIN ROAD				
26-00453	03/26/26	2	Totowa Btch Plnt-267014017	318.32	6-01-26-290-650	Budget	Aprv	94	1
					STREETS & ROADS Road Repair Materials				
26-00453	04/09/26	3	top liq asph adj-2674895	7.40	6-01-26-290-650	Budget	Aprv	95	1
					STREETS & ROADS Road Repair Materials				
26-00453	04/09/26	4	Totowa Btch Plnt-267013369	274.95	6-01-26-290-650	Budget	Aprv	96	1
					STREETS & ROADS Road Repair Materials				
26-00453	04/09/26	5	Totowa Btch Plnt-267013472	312.50	6-01-26-290-650	Budget	Aprv	97	1
					STREETS & ROADS Road Repair Materials				

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26-00453	04/09/26	6	top liq asph adj-2674895	19.73-	6-01-26-290-650 STREETS & ROADS Road Repair Materials	Budget	Aprv	98	1
26-00453	04/09/26	7	Totowa Btch Plnt-267014177	274.95	6-01-26-290-650 STREETS & ROADS Road Repair Materials	Budget	Aprv	99	1
26-00453	04/09/26	8	Totowa Btch Plnt-267014278	274.17	6-01-26-290-650 STREETS & ROADS Road Repair Materials	Budget	Aprv	100	1
26-00453	04/09/26	9	Material-267014377	311.35	6-01-26-290-650 STREETS & ROADS Road Repair Materials	Budget	Aprv	101	1
26-00453	04/09/26	10	Material-267014485	273.40	6-01-26-290-650 STREETS & ROADS Road Repair Materials	Budget	Aprv	102	1
26-00453	04/09/26	11	top liq asph adj-2674895	10.98	6-01-26-290-650 STREETS & ROADS Road Repair Materials	Budget	Aprv	103	1
26-00453	04/09/26	12	top liq asph adj-2674895	11.69	6-01-26-290-650 STREETS & ROADS Road Repair Materials	Budget	Aprv	104	1
26-00453	04/09/26	13	Totowa Asph Drum Plnt-23723583	282.69	6-01-26-290-650 STREETS & ROADS Road Repair Materials	Budget	Aprv	105	1
26-00453	04/09/26	14	material-2374895	14.44	6-01-26-290-650 STREETS & ROADS Road Repair Materials	Budget	Aprv	106	1
26-00453	04/09/26	15	P. Lk Asph-23826134	231.58	6-01-26-290-650 STREETS & ROADS Road Repair Materials	Budget	Aprv	107	1
26-00453	04/16/26	16	Material-T #238401054	12.09	6-01-26-290-650 STREETS & ROADS Road Repair Materials	Budget	Aprv	108	1
				2,590.78					
	04/20/26	TITANCON	TITAN CONSULT GROUP, LLC		6 KINGSTON LANE				
26-00494	04/09/26	2	March '26 services-Finance	3,450.00	6-01-20-130-550 FINANCE Other Professional Fees	Budget	Aprv	124	1
				3,450.00					
	04/20/26	TOW02	TOWNSHIP OF RANDOLPH		MUNICIPAL BUILDING				
26-00488	04/06/26	1	'26 MCCPC Membership Fees	385.00	6-01-20-100-620 A&E Professional Licences and Dues	Budget	Aprv	119	1
				385.00	6-09-55-500-620 Electric Professional Licences and Dues	Budget			2
				330.00	6-05-55-500-620 WATER ADMINISTR Prof. Licences & Dues	Budget			3
				1,100.00					
	04/20/26	TRE13	TREASURER, STATE OF NJ		DEPT OF CHILDREN AND FAMILIES				
26-00026	04/15/26	2	'26 qtrly fees-JAN-MARCH	150.00	Z-01-55-900-145 Due to State of NJ Marriage Lc	Budget	Aprv	26	1
				150.00					
	04/20/26	TRE19	TREASURER, STATE OF NEW JERSEY		DCA BFCE-DORES				
26-00505	04/13/26	1	reg renewal fee-5716406	323.00	6-01-25-265-660 FIRE Uniform Fire Safety/Prevention	Budget	Aprv	134	1
				323.00					
	04/20/26	ULI05	ULINE		PO BOX 88741				
26-00328	02/24/26	1	3M 6006 Multple gases cartg	240.00	6-05-55-501-420 WATER OPER OPS Safety Equipment	Budget	Aprv	77	1
26-00328	02/24/26	2	3m ultimate respirator-large	1,825.00	6-05-55-501-420	Budget	Aprv	78	1

Check No. / PO #	Check Date / Enc Date	Vendor # / Item	Name / Description	Payment Amt	Street 1 of Address to be printed on Check / Charge Account / Description	Account Type	Status	Seq	Acct
26-00328	03/19/26	3	shipping	21.48	WATER OPER OPS Safety Equipment 6-05-55-501-420 WATER OPER OPS Safety Equipment	Budget	Aprv	79	1
				2,086.48					
	04/20/26	UNI09	UNIVAR USA INC.		62190 COLLECTIONS CENTER DRIVE				
26-00033	04/01/26	8	**Delpac**53825601	11,155.95	6-05-55-501-235 WATER OPER OPS Chemicals	Budget	Aprv	35	1
26-00034	01/14/26	24	Caustic Soda-53803080	1,459.92	6-05-55-501-235 WATER OPER OPS Chemicals	Budget	Aprv	36	1
26-00034	01/14/26	25	chlorine-53816334	663.00	6-05-55-501-235 WATER OPER OPS Chemicals	Budget	Aprv	37	1
26-00034	01/14/26	26	chlorine-53825602	999.00	6-05-55-501-235 WATER OPER OPS Chemicals	Budget	Aprv	38	1
				14,277.87					
	04/20/26	WAL03	WALLINGTON PLMG & HTG SPLY CO		21 PASSAIC AVENUE				
26-00499	04/13/26	1	fuel hose connector for trk 33	7.64	6-09-55-501-230 Electric Auto Parts/ Repair	Budget	Aprv	126	1
				7.64					
	04/20/26	WAS03	WASH HOUNDS		1167 STATE RT 23				
26-00407	03/13/26	1	26 washed	18.95	6-09-55-501-430 Electric Maintenance and Repairs	Budget	Aprv	85	1
26-00407	04/09/26	2	washed police vehicles	36.77	6-01-26-315-271 VEH MAINT. Police / Veh Maint & Repairs	Budget	Aprv	86	1
				55.72					
	04/20/26	XTREMEEN	XTREME ENERGY		301 MOUNT HOPE AVE				
26-00521	04/16/26	1	DEPOSIT FOR FIELD TRIP-REC	660.00	T-13-56-370-952 Summer Rec Trip	Budget	Aprv	143	1
				660.00					

	Count	Line Items	Amount
Checks:	86	145	3,996,039.60

There are NO errors or warnings in this listing.

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	850,395.64	150.00	0.00	850,545.64
FUND 05	6-05	138,916.01	0.00	0.00	138,916.01
ELECTRIC UTILITY OPERATING	6-09	1,262,039.10	0.00	0.00	1,262,039.10
Year Total:		2,251,350.75	150.00	0.00	2,251,500.75
GENERAL CAPITAL FUND	C-04	12,264.46	0.00	0.00	12,264.46
	D-19	930.00	0.00	0.00	930.00
ELECTRIC UTILITY CAPITAL FUND	E-08	759.43	0.00	0.00	759.43
	T-12	802.81	0.00	0.00	802.81
TRUST FUND	T-13	1,140.00	0.00	0.00	1,140.00
Year Total:		1,942.81	0.00	0.00	1,942.81
WATER UTILITY CAPITAL FUND	W-06	9,420.00	0.00	0.00	9,420.00
NON BUDGET SECTION	Z-01	1,715,862.42	0.00	0.00	1,715,862.42
ELECTRIC OVERPAYMENTS	Z-09	3,359.73	0.00	0.00	3,359.73
Year Total:		1,719,222.15	0.00	0.00	1,719,222.15
Total Of All Funds:		3,995,889.60	150.00	0.00	3,996,039.60

G/L Posting Summary

Account	Description	Debits	Credits
6-01-101-01-002-001	Cash-Lakeland Bank 7378002539	19.73	2,566,277.79
6-01-101-01-002-020	Cash - Claims 7378002584	0.00	150.00
6-01-117-04-000-001	Gas-School & Triboro Receivabl	1,252.68	0.00
6-01-192-08-100-100	Misc Revenues Anticipated	150.00	0.00
6-01-201-20-000-000	Current Appropriations	850,415.37	19.73
6-01-205-55-000-002	Sewer Rent Overpayments	78.08	0.00
6-01-207-55-000-000	Local School Taxes Payable	1,711,051.66	0.00
6-01-290-55-000-001	Due to State-DCA Building Fees	3,330.00	0.00
6-01-290-55-000-002	Marriage License Fee Due State	150.00	0.00
	Totals for Fund 6-01 :	2,566,447.52	2,566,447.52
6-04-101-01-002-001	CASH - General Cap 7378002500	0.00	12,264.46
6-04-216-55-500-001	IMPROVEMENT AUTHORIZATIONS-FUNDED	12,264.46	0.00
	Totals for Fund 6-04 :	12,264.46	12,264.46
6-05-101-01-002-001	CASH - Water Op 7378002513	0.00	138,916.01
6-05-201-20-000-000	Water Utility Appropriations	138,916.01	0.00
	Totals for Fund 6-05 :	138,916.01	138,916.01
6-06-101-01-002-001	CASH - Water Cap 7378002526	0.00	9,420.00
6-06-216-55-500-002	IMPROVEMENT AUTHORIZATIONS-UNFUNDED	9,420.00	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	Totals for Fund 6-06 :		9,420.00	9,420.00	
6-08-101-01-002-001	CASH - ELEC CAP 7378002474		0.00	759.43	
6-08-216-55-500-002	IMPROVEMENT AUTHORIZATIONS-UNFUNDED		759.43	0.00	
	Totals for Fund 6-08 :		759.43	759.43	
6-09-101-01-002-001	CASH - Elec Oper 7378002490		0.00	1,265,398.83	
6-09-201-20-000-000	Current Appropriations		994,810.18	0.00	
6-09-204-55-100-003	Sales Tax & TEFA Payable		267,228.92	0.00	
6-09-205-55-000-002	Electric overpayments		3,359.73	0.00	
	Totals for Fund 6-09 :		1,265,398.83	1,265,398.83	
6-12-101-01-002-001	CASH - LAKELAND 614402254		0.00	802.81	
6-12-290-56-000-001	Due to State of NJ Dog Fees		123.00	0.00	
6-12-295-56-000-001	Reserve Animal Control Expend.		679.81	0.00	
	Totals for Fund 6-12 :		802.81	802.81	
6-13-101-01-000-000	CASH: RECREATION		0.00	1,140.00	
6-13-201-55-000-000	RESERVE FOR RECREATION TRUST		1,140.00	0.00	
	Totals for Fund 6-13 :		1,140.00	1,140.00	
6-20-260-05-000-020	Due To Claims		0.00	930.00	
6-20-286-56-850-816	Developers Escrow		930.00	0.00	
	Totals for Fund 6-20 :		930.00	930.00	
	Grand Total:		3,996,079.06	3,996,079.06	

BOROUGH OF BUTLER
RESOLUTION R 2026-68

A RESOLUTION AUTHORIZING AN AMENDMENT TO THE INTERLOCAL SERVICE AGREEMENT BETWEEN THE BOROUGH OF BUTLER AND THE BOROUGH OF BLOOMINGDALE FOR WATER/SEWER BILLING AND COLLECTION SERVICES

WHEREAS, the Borough of Butler and the Borough of Bloomingdale entered into an agreement for billing and collection services; and

WHEREAS, the Agreement includes meter reading services; and

WHEREAS, the Borough of Bloomingdale has requested to assume responsibility for meter reading services; and

WHEREAS, the parties desire to amend the Agreement to remove meter reading services effective May 1, 2026;

NOW, THEREFORE, BE IT RESOLVED:

1. The Mayor and Borough Clerk are authorized to execute the amendment.

2. Compensation shall be adjusted accordingly.

3. All other terms remain in effect.

4. This Resolution shall take effect immediately.

Ryan Martinez, Mayor

Attest:
Brandi Smith-Greco, RMC

Dated: April 21st 2026

AMENDMENT NO. 1 TO INTERLOCAL SERVICE AGREEMENT

THIS AMENDMENT, made this 21st day of April, 2026, by and between the BOROUGH OF BUTLER, County of Morris, State of New Jersey ("BUTLER"), and the BOROUGH OF BLOOMINGDALE, County of Passaic, State of New Jersey ("BLOOMINGDALE").

WITNESSETH

WHEREAS, the parties entered into an Interlocal Service Agreement dated January 7, 2025 (the "Agreement") for Water and Sewer Billing and Collection Services; and

WHEREAS, the Agreement includes meter reading services; and

WHEREAS, the parties desire to amend the Agreement to remove meter reading services effective May 1, 2026.

NOW, THEREFORE, BE IT AGREED AS FOLLOWS:

1. Termination of Meter Reading Services
Effective May 1, 2026, Butler shall no longer provide meter reading services.

2. Modification of Services
All remaining services shall remain in effect. Bloomingdale shall provide meter readings.

3. Adjustment of Compensation
The annual contract amount shall be reduced by the meter reading portion ($10,000 annually), prorated through April 30, 2026.

4. No Other Changes
All other terms remain in full force and effect.

5. Ratification
The Agreement is ratified and confirmed in all respects.

IN WITNESS WHEREOF, the parties have executed this Amendment.

BOROUGH OF BLOOMINGDALE
By: ________________
John D'Amato, Mayor

ATTEST: ________________
Borough Clerk – Breeana Smith, RMC,

BOROUGH OF BUTLER
By: ________________
Ryan Martinez, Mayor

ATTEST: ________________
Brandi L. Smith-Greco, RMC

BOROUGH of BUTLER
RESOLUTION 2026-70
SELF-EXAMINATION OF BUDGET RESOLUTION
[as required by DCA]

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the *Borough of Butler* has been declared eligible to participate in the program by the Division of Local government Services, and the Chief Financial officer has determined that the local government meets the necessary conditions to participate in the program for the 2026 budget year.

NOW THEREFORE BE IT RESOLVED by the governing body of the *Borough of Butler* that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
   a. Payment of interest and debt redemption charges
   b. Deferred charges and statutory expenditures
   c. Cash deficit of preceding year
   d. Reserve for uncollected taxes
   e. Other reserves and non-disbursement items
   f. Any inclusions of amounts required for school purposes.

2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).

3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.

4. That pursuant to the Local Budget Law:

   a. All estimates of revenue are reasonable, accurate and correctly stated,
   b. Items of appropriation are properly set forth
   c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.

5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.

6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

Approved: April 21, 2026

Ryan Martinez, Mayor

Attest:

Brandi L. Smith-Greco, RMC

Vote recorded as follows:

Name	Moved	Second	Aye	Nay	Absent	Abstain
A. Calvi	✓		✓			
J. Guzman			✓			
R. Meier					✓	
M. MacDonald			✓			
M. Piccirillo		✓	✓			
R. Verdonik					✓	

BOROUGH OF BUTLER
RESOLUTION NO. 2026-71

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. ***2026-72** Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Spring St, Walnut Lane, and Cedar St. Project
2. ***2026-73** Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.
3. ***2026-74** Resolution Authorizing Refunds, Overpayments or Cancellations in the Water/Sewer Dept.

Approved: April 21, 2026

Ryan Martinez, Mayor

Attest:

Brandi L. Smith-Greco, RMC

BOROUGH OF BUTLER
RESOLUTION NO. 2026-72

Resolution: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Spring St, Walnut Lane, and Cedar St project

NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Butler formally approves the grant application for the above-stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as LTPF-2026-Spring St, Walnut Ln and Cedar St-00067 to the New Jersey Department of Transportation on behalf of the Borough of Butler.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Butler and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council
On this 21st day of April, 2026

Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL (Clerk) (Presiding Officer)

BOROUGH OF BUTLER
RESOLUTION R-2026-73A

RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE ELECTRIC DEPARTMENT

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

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

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

CODE OF REASONS

1. Overpayment-Refund
2. Cancellation of Uncollectible Amount
3. Cancellation of Debit Balance
4. Cancellation of Credit Balance

ACCT #	Name	Location	Amount	Year	Reason
104713	Craig & Shirley Hartman	34 North Rd, K	$15.48	2026	1
212916	Kliphouse LLC	15 Kiel Ave, K	$19.80	2026	1
215517	Estate of Raymond Simpson	8 Sophia St, Bl	$99.68	2026	1
215622	Jose Suarez	1587 Rt 23 Apt 17	$195.50	2026	1
117613	Sean & Nancy Sheridan	31 Hamilton St, Bl	$35.86	2026	1
214988	Marie DiMeglio	64 Garden Pl, K	$50.50	2026	1
100892	Junita Onderdonk	9 Ace Rd. B Apt 400	$107.91	2026	1*

*Lifeline Credit Returned to State

Cora M. Ashley, C.T.C.

ADOPTED: 4/21/26

Ryan Martinez, Mayor

ATTEST:

Brandi Smith Greco, Borough Clerk
Date: 4/21/26

BOROUGH OF BUTLER
RESOLUTION R-2026-74A

RESOLUTION AUTHORIZING REFUNDS, OVERPAYMENTS OR CANCELLATIONS IN THE WATER/SEWER DEPARTMENT

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

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

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

CODE OF REASONS

1. Overpayment-Refund
2. Cancellation of Uncollectible Amount
3. Cancellation of Debit Balance
4. Cancellation of Credit Balance

ACCOUNT #	Name	Location	Amount	Year	Reason
215478	J & A Akhandi	401 River Place	$78.08	2026	1

Cora M. Ashley, C.T.C.

ADOPTED: 4/21/26

Ryan Martinez, Mayor

ATTEST:

Brandi Smith-Greco, Borough Clerk
Date: 4/21/26

BOROUGH OF BUTLER
ORDINANCE 2026-05
CALENDAR YEAR 2026
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the *Mayor and Council of the Borough of Butler* in the County of *Morris* finds it advisable and necessary to increase its CY 2026 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the *Mayor and Council of the Borough of Butler* hereby determines that a *1.5%* increase in the budget for said year, amounting to *$140,905.88* in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS the *Mayor and Council of the Borough of Butler* hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the *Mayor and Council of the Borough of Butler*, in the County of *Morris*, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2026 budget year, the final appropriations of the *Borough of Butler* shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by *1%*, amounting to *$328,780.39,* and that the CY 2026 municipal budget for the *Borough of Butler* be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Introduced: April 21,2026

____
Ryan Martinez, Mayor

Attest:

____
Brandi L. Smith-Greco, RMC

BOROUGH OF BUTLER

ORDINANCE NO. 2026 - 06

AN ORDINANCE AMENDING THE CODE OF THE BOROUGH OF BUTLER AND ESTABLSIHING A PROCEDURE FOR DISABLED VETERAN'S TAX EXEMPTIONS.

BE IT ORDAINED by the Borough Council of the Borough of Butler, in the County of Morris and State of New Jersey, as follows:

Section 1. The Revised General Ordinances of the Borough of Butler, Chapter 210, "Taxation", shall be amended by the inclusion of new Article III which shall be entitled "Totally Disabled Veteran's Tax Exemption" and shall read, in its entirety, as follows:

Article III

Totally Disabled Veteran's Tax Exemption.

§210-9 Tax Exemption.

A.. The Borough will allow for either a veteran or surviving spouse of a veteran to obtain municipal property tax relief upon the filing of a proper claim. An eligible veteran shall be defined as a member of the armed forces who was either honorably discharged or released under honorable circumstances from active service and has been declared by the United States Veterans Administration to be rated 100% permanently and totally disabled.

B. In order to qualify for the municipal tax exemption, the veteran or someone on his/her behalf under oath must file a written claim with the Tax Assessor's office. The Tax Assessor's office will supply the applicant with the appropriate paperwork and the applicant will be required to provide the Tax Assessor's office with the following information:

1. Reason for the exemption;

2. A description of the property for which the exemption is claimed; and

3. A certificate of claimant's honorable discharge or release under honorable circumstances from active service and a certificate/letter from the United States Veteran's Administration or its successors, certifying to a service-connected disability.

C.. In order for the surviving spouse of a veteran to qualify for the municipal tax exemption, the spouse, under oath, must file a written claim with the Tax Assessor's office. The Tax Assessor's office will supply the surviving spouse with the appropriate paperwork and the applicant will be required to provide the Tax Assessor's office with the following information:

1. Proof to establish that the spouse is the owner of legal title to the premises on which the exemption is made;

2. That the claimant occupies the dwelling house on said premises as the claimant's legal resident in the State of New Jersey;

3. That the veteran has been declared by the United States Veterans Administration to have a service-connected disability or that the veteran shall have been declared to have died in active service;

4. That the veteran is or would have been entitled to exemption at the time of death; and

5. The claimant is a resident of the State of New Jersey who has not remarried.

D. In determining a grant of a municipal tax exemption under this section, the Borough will pro-rate the exemption for the remainder of the year in which application is made and granted by the Assessor. There shall be no retroactive refund granted regardless of the disability date determination made by the United States Veterans Administration.

Section 2. If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder or any portion thereof.

Section 3. All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 4. This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.