

MINUTES OF:
DATE OF MEETING:
TIME OF MEETING:
PAGE NO.

COUNCIL MEETING
August 18, 2026
7:00 PM
1

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 and Councilman Piccirillo

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

APPROVAL OF MINUTES

June 16, 2026

Moved: Guzman Second: Piccirillo

All in favor

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Mayor Martinez opened the meeting to the public.

Nick from Summit Ave wanted an update on whether the road would be paved. Mr. Guilder stated it would not and provided the explanation of the grant cycle.

Seeing no one else come forward, a motion was made to close this public portion of the meeting.

Moved: Calvi Second: Piccirillo

All in favor

REPORTS OF COMMITTEES AND DEPARTMENT HEADS

Councilman Guzman stated in Roads, pothole and catch basing repairs are ongoing and crosswalk painting will be completed by the end of the month. Grant application has been submitted for paving and curb repair on Reservoir, Summit and Ridge Rd. DPW and Electric have been responding to may large trees down due to the recent storms.

He then reported in Water that maintenance and customer service continue. The refurbished tank passed all testing and was placed back in service. Now the other tank is undergoing repairs. Hydrant replacement will begin in the fall. One Sewer back up was cleared.

Councilman Piccirillo stated we had 15 MV accidents, 10 considered reportable with 2 injuries. One DUI arrest. 204 summonses were issued. 5 arrests for a variety of offenses. 1117 total calls. 8 firearms applications were processed.

Brandi Greco reported on the following:

- Tax Collectors Report – July 2026 - \$ 1,313,575.04
- Power & Light/Water & Sewer Dept. – July 2026 - \$ 2,792,232.67

Clerk Greco announced additional employees in attendance that were inadvertently missed during roll call: Matthew Guilder, Melissa Berger, Attorney Christopher Woods and herself.

APPROVAL OF VOUCHERS AND PAYROLL

R 2026-110 Authorization for Payment of the Bills and Vouchers

Moved: Piccirillo Second: Calvi

Voted Aye: Calvi, Guzman, Piccirillo

Voted Nay: None

Absent: MacDonald, Meier, Verdonik

PRESENTATION OF CORRESPONDANCE, PETITIONS:

None

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

None

ORDINANCE(S) FOR INTRODUCTION

None

RESOLUTION(S):

- A. **2026-111** Resolution Authorizing the Establishment of Additional Municipal Bank Accounts with Provident Bank
Moved: Piccirillo Second: Guzman
Voted Aye: Calvi, Guzman, Piccirillo
Voted Nay: None
Absent: MacDonald, Meier, Verdonik
- B. **2026-112** 2025 Audit Corrective Action Plan
Moved: Guzman Second: Piccirillo
Voted Aye: Calvi, Guzman, Piccirillo
Voted Nay: None
Absent: MacDonald, Meier, Verdonik
- C. **2026-113** Resolution Authorizing Passage of a Special Consent Agenda*
Moved: Piccirillo Second: Calvi
All in favor
1. * 2026-114 Resolution Accepting Resignation of Electric Ground Hand Connor Kubilus
 2. * 2026-115 Resolution Extending the Due Date of Third Quarter Tax Bills
 3. * 2026-116 Resolution Authorizing Refund of Planning and Zoning Board Escrow Funds
 4. * 2026-117 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.
 5. * 2026-118 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office

UNFINISHED/NEW BUSINESS

Clerk Greco reminded Mayor and Council about NJLOM registration.

Clerk Greco announced that next month we will adopt September as Ovarian Cancer Awareness Month.

Clerk Greco questioned if High Street would be closed for trick or treating again. All confirmed. Mr. Guilder will confirm timeframe with Chief.

Clerk Greco asked what council wanted to do for the September 11th 25th Anniversary memorial. Mayor and Council discussed whether keeping the same, changing or combining with the school. They decided to keep the same as in past years.

INVITATION FOR DISCUSSION FROM THE PUBLIC

Mayor Martínez opened the meeting to the public.

Carol Kunzig from Lakeview Ave approached and asked what criteria was used for the tax increase. Discussion ensued with the council. The final advice was to call and speak with our Tax Assessor. She is also concerned about how 61% of her taxes go to the schools when we are such a small district and have a shared high school.

Seeing no one else come forward a motion was made to close public comment.

Moved: Piccirillo Second: Calvi
All in favor

CLOSED SESSION

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2026-119 Resolution Authorizing Executive Session- Utility Interconnect

Moved: Guzman Second: Piccirillo

Voted Aye: Calvi, Guzman, Piccirillo

Voted Nay: None

Absent: MacDonald, Meier, Verdonik

Council returned to open session at 7:43 by a motion from Calvi, Second by Piccirillo and all in favor. No action to be taken.

MOTION TO ADJOURN THE MEETING

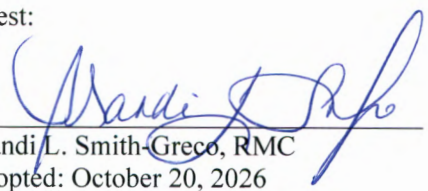
Moved: Guzman Second: Piccirillo

All in favor

Adjournment: 7:43 pm


Ryan Martinez, Mayor

Attest:


Brandi L. Smith-Greco, RMC
Adopted: October 20, 2026

August 14, 2026
02:52 PM

BOROUGH OF BUTLER
Cash Receipts Totals from 07/01/26 to 07/31/26

Page No: 1

Range: Block: First to Last Range of Util Accounts: First to Last
Lot: Range of Customers: First to Last
Qual:
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: 07/01/26 to 07/31/26
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	Arrears/Other	Principal			Interest	Total
			2025	2026	2027		
001 TAXES	347	0.00	8,767.90	1,164,269.15	11,907.94	2,720.32	1,187,665.31
Tax Payments	347	0.00	8,767.90	1,164,269.15	11,907.94	2,720.32	1,187,665.31
003 LIEN REDEMPTION	27	85,039.95	0.00	0.00	0.00	5,306.97	90,346.92
004 LIEN RECORDING FEES	2	124.00	0.00	0.00	0.00	0.00	124.00
015 LIEN TAX PENALTY	2	2,835.76	0.00	0.00	0.00	19,011.80	21,847.56
Lien Payments	31	87,999.71	0.00	0.00	0.00	24,318.77	112,318.48
CAT Cat License	2	14.00	0.00	0.00	0.00	0.00	14.00
DOG Dog License	3	35.00	0.00	0.00	0.00	0.00	35.00
Animal Lic Payments	5	49.00	0.00	0.00	0.00	0.00	49.00
104 LICENSES - OTHER	5	50.00	0.00	0.00	0.00	0.00	50.00
109 PEDDLERS LICENSE	1	250.00	0.00	0.00	0.00	0.00	250.00
128 POLICE REPORTS	8	595.00	0.00	0.00	0.00	0.00	595.00
130 SEPTIC PERMITS	1	35.00	0.00	0.00	0.00	0.00	35.00
132 GARAGE SALE PERMITS	7	35.00	0.00	0.00	0.00	0.00	35.00
134 CERTF LISTS-BD OF A	3	30.00	0.00	0.00	0.00	0.00	30.00
138 PARKING PERMITS	1	600.00	0.00	0.00	0.00	0.00	600.00
226 SALE OF LEAF BAGS	3	17.00	0.00	0.00	0.00	0.00	17.00
500 BUTLER FIRE PREVENT	2	129.00	0.00	0.00	0.00	0.00	129.00
670 MARRIAGE LIC.- STAT	5	125.00	0.00	0.00	0.00	0.00	125.00
671 MARRIAGE LIC.- BORO	5	15.00	0.00	0.00	0.00	0.00	15.00
702 ZONING RENT REGISTR	3	350.00	0.00	0.00	0.00	0.00	350.00
703 CELL TOWER RENTAL	2	7,549.05	0.00	0.00	0.00	0.00	7,549.05
704 REGISTRAR FEE	3	40.00	0.00	0.00	0.00	0.00	40.00
708 Zoning Officer Rec.	22	2,180.00	0.00	0.00	0.00	0.00	2,180.00
716 ZONING ABANDONED PR	1	500.00	0.00	0.00	0.00	0.00	500.00
737 LEAD INSPECT.-BORO	1	30.00	0.00	0.00	0.00	0.00	30.00
738 LEAD INPECT.-STATE	1	60.00	0.00	0.00	0.00	0.00	60.00
739 TREE REMOVAL FEES	5	90.00	0.00	0.00	0.00	0.00	90.00
822 MISC. REIMBURSEMENT	1	862.20	0.00	0.00	0.00	0.00	862.20
Misc Payments	80	13,542.25	0.00	0.00	0.00	0.00	13,542.25

August 14, 2026
02:52 PM

BOROUGH OF BUTLER
Cash Receipts Totals from 07/01/26 to 07/31/26

Page No: 2

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2025	2026	2027		
Payments Total:	463	101,590.96	8,767.90	1,164,269.15	11,907.94	27,039.09	1,313,575.04
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:	463	101,590.96	8,767.90	1,164,269.15	11,907.94	27,039.09	1,313,575.04

Total Cash: 12,239.56
Total Check: 1,301,335.48
Total Credit: 0.00

Total License Fee: 40.40
Total Dupl. Fee: 0.00
Total Local Pop Fee: 0.00
Total NJ Pop Fee: 0.00
Total NJ Clinic Fee: 0.60
Total NJ Reg Fee: 3.00
Total Late Fee: 5.00

*Respectfully Submitted,
Cora M. Ashby, COC*

8/18/26

DATE: July-26

BOROUGH OF BUTLER
POWER & LIGHT/WATER & SEWER DEPARTMENT
CASH RECEIPTS

ELECTRIC: 09

Residential	09-08-500-010	\$588,131.15
NSF REVERSALS	09-08-500-010	-\$7,869.00
Commercial	09-08-500-020	\$226,655.38
Flood Lights	09-08-500-030	\$3,732.37
Street Lights	09-08-500-050	\$4,322.44
Interest	09-08-500-070	\$3,610.11
DOOR CHARGE	09-08-500-070	\$879.44
RECONNECT CHARGE	09-08-500-070	\$2,066.52
NSF-BANK & BORO FEE	09-08-500-070	\$675.00
TRANSFORMER REIMBURSEMENT	09-08-500-076	\$36,594.00
MISCELLANEOUS	09-08-500-076	\$1,878.07
WORKER'S COMP	09-08-500-076	\$0.00
SOLAR APPLICATION	09-08-500-076	\$0.00
MV DAMAGED POLES	09-08-500-076	\$4,131.74
CREDIT CARD FEES	09-08-500-076	\$0.00
OVERTIME	09-08-500-076	\$0.00
SEARCHES	09-08-500-076	\$808.00
TEMP SERVICE	09-08-500-076	\$0.00
UNDERGROUND SVC.	09-08-500-076	\$0.00
Sales Tax	09-08-500-080	\$59,154.30
LEAC	09-08-500-100	\$1,524,159.81
ZEC	09-08-500-105	\$33.46
METER DEPOSITS		\$8,190.00
TOTAL ELECTRIC:		\$2,457,152.79

WATER/SEWER: 05

SEWER NSF REVERSAL	01-08-123-010	-\$14.22
SEWER BLDE	01-08-123-070	\$0.00
SEWER INTEREST	01-08-123-138	\$130.15
WATER NSF REVERSAL	05-08-500-010	-\$188.65
SEWER	05-08-500-010	\$80,024.13
WATER INTEREST	05-08-500-011	\$184.65
FIRE HYDRANTS	05-08-500-020	\$0.00
BLOOMINGDALE BULK	05-08-500-040	\$48,362.50
MISC BILLED	05-08-500-070	\$0.00
DISCONNECT/DOOR CHARGES	05-08-500-072	\$149.70
NSF-BANK FEES	05-08-500-073	\$27.00
WATER CONNECTION	05-08-500-100	\$0.00
WATER	05-16-500-010	\$205,729.62
WATER MISCELL.	05-16-500-105	\$0.00
METER DEPOSITS		\$675.00
CONVERSION BALANCE PAID		\$0.00
TOTAL WATER & SEWER		\$335,079.88

TOTAL RECEIPTS: \$2,792,232.67

Respectfully Submitted,
CORA ASHLEY CTC, UTILITY SUPERVISOR

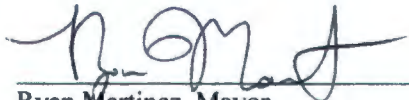
Prepared by Linda De Cumber

BOROUGH OF BUTLER
RESOLUTION R 2026-110

AUTHORIZATION FOR PAYMENT OF BILLS

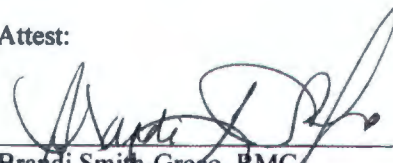
RESOLUTION THAT THE BILLS AS ATTACHED AND PRESENTED BY THE FINANCE OFFICER
AND APPROVED BY THE FINANCE COMMITTEE BE AUTHORIZED FOR PAYMENT

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: August 18, 2026

BOROUGH OF BUTLER
RESOLUTION NO. 2026-111

**RESOLUTION AUTHORIZING THE ESTABLISHMENT OF ADDITIONAL MUNICIPAL
BANK ACCOUNTS WITH PROVIDENT BANK**

WHEREAS, the Borough of Butler maintains various bank accounts for the receipt, disbursement, and management of municipal funds; and

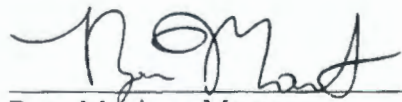
WHEREAS, the Chief Financial Officer has recommended that additional accounts be established as needed for the proper administration of Borough operations.

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

1. The Chief Financial Officer is hereby authorized to establish one or more additional municipal bank accounts with Provident Bank as deemed necessary for the efficient management of Borough funds.
2. The following bank accounts to be created are Police Off Duty Trust and POAA Trust.
3. The Borough Clerk is hereby directed to provide a certified copy of this Resolution to the Chief Financial Officer and Provident Bank and to take such further action as may be necessary to carry out the intent of this Resolution.

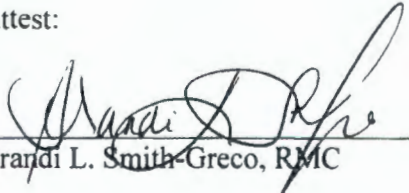
BE IT FURTHER RESOLVED that this Resolution shall take effect immediately upon its adoption.

Approved: August 18, 2026



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco, RMC

**BOROUGH OF BUTLER
RESOLUTION NO. 2025-112**

2025 AUDIT CORRECTIVE ACTION PLAN

WHEREAS, the 2025 Audit was received by the Mayor and Council of The Borough of Butler

WHEREAS, the 2025 Annual Audit of the Borough of Butler, conducted by Nisivoccia LLP, contained a recommendation requiring action: and

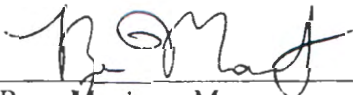
WHEREAS, these recommendations have been reviewed by the Borough Administrator: and

WHEREAS, The Borough Administrator, in accordance with the requirements promulgated by the New Jersey Division of Local Government Services, has developed a plan to address the recommendation listed by the auditor.

NOW, THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Butler that the Corrective Action Plan for the 2025 Annual Municipal Audit, hereto attached, is hereby approved, and accepted: and

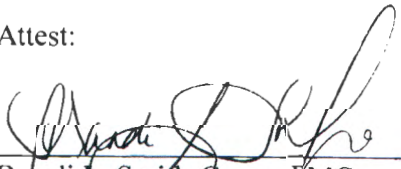
ADOPTED that the Borough Clerk is hereby directed to transmit a certified copy of this resolution and its attachments to the New Jersey Division of Local Government Services.

Approved: August 18, 2026



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco, Elic

BOROUGH OF BUTLER
RESOLUTION NO. 2026-113

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

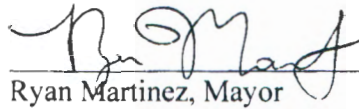
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

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:

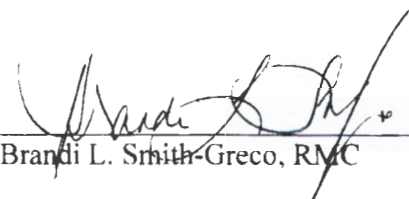
1. * 2026-114 Resolution Accepting Resignation of Electric Ground Hand Connor Kubilus
2. * 2026-115 Resolution Extending the Due Date of Third Quarter Tax Bills
3. * 2026-116 Resolution Authorizing Refund of Planning and Zoning Board Escrow Funds
4. * 2026-117 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.
5. * 2026-118 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office

Approved: August 18, 2026



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco, RMC

**BOROUGH OF BUTLER
RESOLUTION NO. 2026-114**

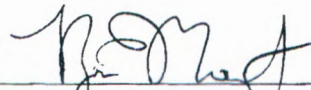
**RESOLUTION ACCEPTING THE RESIGNATION OF ELECTRIC DEPARTMENT
GROUND HAND CONNOR KUBILUS**

WHEREAS, Connor Kubilus has submitted his notice of resignation as Butler Electric Ground Hand for the Borough of Butler, effective August 1st 2026; and

WHEREAS, in accordance with the Butler Blue Collar collective bargaining agreement, Mr. Kubilus is not owed any compensation for unused sick leave or vacation time.

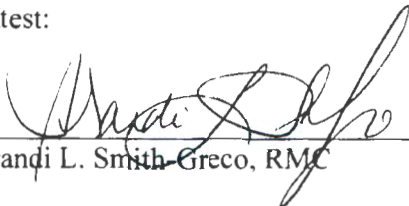
NOW, THEREFORE, BE IT RESOLVED the Mayor and Council of the Borough of Butler hereby accept the resignation of Connor Kubilus from the Borough of Butler effective August 1st 2026; and

Approved: August 18, 2026



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco, RMC

**BOROUGH OF BUTLER
RESOLUTION R 2026-115**

**RESOLUTION EXTENDING THE DATE
THIRD QUARTER TAX BILLS ARE DUE**

WHEREAS, the year 2026 tax rate for the Borough of Butler was not released by Morris County until July 21st, 2026; and

WHEREAS, the Borough of Butler had to delay in the sending of their tax bills due to the delay in certification; and

WHEREAS, the tax bills for the Final 2026/Preliminary 2027 were mailed on July 28th; and

WHEREAS, the third quarter bill is normally due on August 1st with a 10-day grace period;

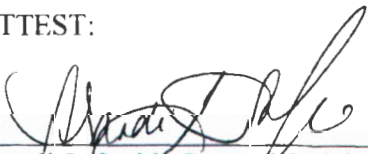
NOW, THEREFORE BE IT RESOLVED that the Mayor and Council extend the due date including the 10-day grace period for the payment of third quarter 2026 taxes to August 24th, 2026.

Adopted:



Ryan Martinez, Mayor

ATTEST:



Brandi L. Smith-Greco, Municipal Clerk
Dated: August 18th, 2026

BOROUGH OF BUTLER
RESOLUTION 2026-116
RESOLUTION AUTHORIZING REFUND OF PLANNING AND ZONING BOARD
ESCROW FUNDS

WHEREAS, applicants appearing before the Borough of Butler Planning Board and Zoning Board of Adjustment are required to post escrow deposits to cover the costs of professional services, including engineering, planning, legal, and other review and inspection fees, pursuant to N.J.S.A. 40:55D-53.1 et seq.; and

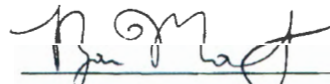
WHEREAS, upon completion, withdrawal, or denial of an application, there may remain a balance in the applicant's escrow account after all authorized professional charges have been paid; and

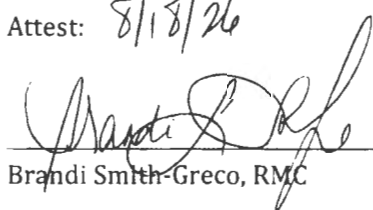
WHEREAS, the Borough and appropriate professionals have reviewed the final charges and confirmed that the remaining escrow balance for the applicant(s) listed below is no longer required and may be refunded in accordance with applicable law; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, that the Chief Financial Officer is hereby authorized and directed to issue refunds of the escrow balances as follows:

Applicant Name	Block	Lot	Refund Amount
Elizabeth Mack 74Roosevelt Avenue Butler, NJ 07405	37.03	1.01	\$220.00

Approved: August 18, 2026


Ryan Martinez, Mayor

Attest: 8/18/26

Brandi Smith-Greco, RMC

Dated:

**BOROUGH OF BUTLER
RESOLUTION R-2026-117**

**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;

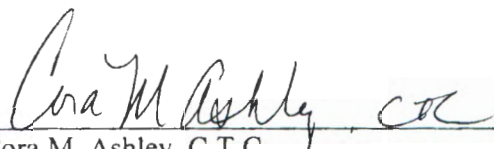
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler that the proper officers be, and they are hereby authorized and directed to issue checks refunding such overpayments as hereafter shown below:

CODE OF REASONS

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

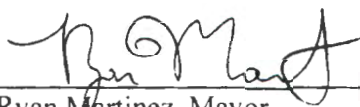
ACCT #	Name	Location	Amount	Year	Reason
111712	Frank Capecci	56 Pheasant Run, K	\$291.94	2026	1

*Lifeline Credit Returned to State



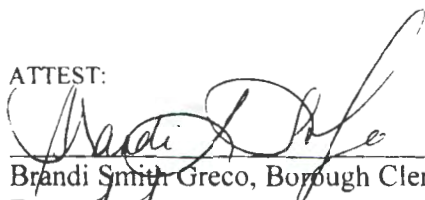
Cora M. Ashley, C.T.C.

ADOPTED:



Ryan Martinez, Mayor

ATTEST:



Brandi Smith Greco, Borough Clerk
Date: 8/18/26

**BOROUGH OF BUTLER
RESOLUTION R-2026-118**

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

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

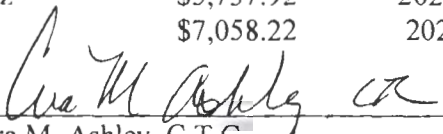
WHEREAS, the adjustments were created by the reasons indicated below, and the Collector of Taxes recommends the refund of such overpayments and cancellation of credit balances as indicated;

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

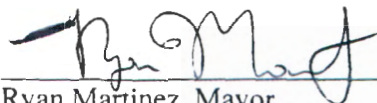
- | | |
|-----------------------------------|--------------------------------|
| 1. Overpayment-Refund | 5. Cancellation of Taxes |
| 2. Vets, SR Citizen Refund/Allow | 6. Cancellation of Certificate |
| 3. Cancellation of Credit Balance | 7. Tax Title Lien Redemption |
| 4. Tax Appeal | 8. Municipal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

BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
76.02/24	Devang Tailor	\$6,949.60	2026	5
90.01/51.03	Angel Arroyodiaz	\$5,737.92	2026	5
18/10	Ronald Roldan	\$7,058.22	2026	5



Cora M. Ashley, C.T.C.

ADOPTED:



Ryan Martinez, Mayor

ATTEST:



Brandi Smith-Greco, Borough Clerk
Date: 8/18/26

BOROUGH OF BUTLER
RESOLUTION NO. 2026-119
MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Borough Council of the Borough of Butler in the County of Morris, State of New Jersey, on the 18th day of August, 2026, 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):

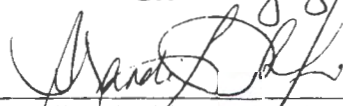
- () B. (1) Confidential or excluded matters, by express provision of Federal law or State statute or rule of court.
- () B. (2) A matter in which the release of information would impair a right to receive funds from the Government of the United States.
- () B. (3) A matter the disclosure of which constitutes an unwarranted invasion of individual privacy.
- () B. (4) A collective bargaining agreement including negotiations.
- (X) 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.
- () 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).

Date: August 18, 2026

Moved: *Guzman*

Roll Call: *Calvi, Guzman, Piccirillo*


Brandi L. Smith-Greco, RMC

Second: *Piccirillo*

Absent: *MacDonald, Meier, Yudmick*


Ryan Martinez, Mayor

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BOROUGH OF BUTLER
Check Payment Batch Verification Listing

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Batch Id: RD Batch Type: C Batch Date: 08/03/26 Checking Account: CLAIMS G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
26-00605	08/03/26 05/11/26	ACC04 ACCURATE CALIBRATION SERVICES 1 meter testing cert	1,200.00 <u>1,200.00</u>	3852 FORTUNE DRIVE 6-09-55-501-440 Electric Meters	Budget	Aprv	41	1
26-00301	08/03/26 02/19/26	ADV13 ADVANCE AUTO PARTS 3 generator battery	139.21 <u>139.21</u>	1515 NJ-23 6-09-55-501-230 Electric Auto Parts/ Repair	Budget	Aprv	31	1
26-00027	08/03/26 07/01/26	AFF03 AFFILIATED TECHNOLOGY SOLUTION 25 '26 mth crct-50/35/15-Aug bill	607.66	6-01-31-440-300 Telephone	Budget	Aprv	10	1
26-00027	07/01/26	26 '26 mth crct-50/35/15-Aug bill	182.30	6-05-55-500-205 WATER ADMINISTR Postage & Phone	Budget	Aprv	11	1
26-00027	02/05/26	27 '26 mth crct-50/35/15-Aug bill	425.36 <u>1,215.32</u>	6-09-55-500-205 Electric Postage & Phone	Budget	Aprv	12	1
26-00803	08/03/26 07/08/26	ALL04 ALL MAINTENANCE PRODUCTS INC 1 bags/ppr towels/t.paper	396.00 <u>396.00</u>	5 MATHEWS AVENUE 6-01-28-370-250 RECREATION Other Supplies	Budget	Aprv	57	1
26-00869	08/03/26 07/21/26	ALL05 ALL SERVICE CONTRACTORS EQUIP 1 16" DIAMOND BLADE	360.00 <u>360.00</u>	770 ROUTE 23 6-01-26-290-250 STREETS & ROADS Other Supplies	Budget	Aprv	65	1
26-00702	08/03/26 06/11/26	ALT01 ALTEC INDUSTRIES, INC. 6 Hard Hat-Red	556.50	PO BOX 11407 6-09-55-501-275 Electric Tools & Equipment	Budget	Aprv	44	1
26-00702	06/11/26	7 Hard Hat Grey	198.75	6-09-55-501-275 Electric Tools & Equipment	Budget	Aprv	45	1
26-00897	07/29/26	1 troubleshoot trk 24	2,239.50 <u>2,994.75</u>	6-09-55-501-430 Electric Maintenance and Repairs	Budget	Aprv	91	1
26-00675	08/03/26 05/29/26	AMCONSUL AM CONSULTANTS 1 inventory service fee	8,340.00 <u>8,340.00</u>	107 PINEBROOK ROAD 6-01-20-130-550 FINANCE Other Professional Fees	Budget	Aprv	43	1
26-00882	08/03/26 07/23/26	ANC01 ANCHOR RUBBER STAMP 1 notary seal pocket pink	32.95	339 HERBERTSVILLE RD. 6-01-20-130-201 FINANCE Office Supplies	Budget	Aprv	80	1
26-00882	07/23/26	2 shipping	7.95 <u>40.90</u>	6-01-20-130-201 FINANCE Office Supplies	Budget	Aprv	81	1

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Check Payment Batch Verification Listing

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Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc	Date	Item Description			Description				
26-00904	08/03/26	ANT02	ANTHONY FRANCO'S PIZZERIA		1516 ROUTE 23					
	07/31/26	1	2026 Jr. Police Academy	279.69	6-01-25-240-210	Budget	Aprv	96	1	
				<u>279.69</u>	POLICE Food/Catering					
26-00037	08/03/26	ASS08	ASSOCIATED APPRAISAL GROUP		C/O TERESA SHERMAN					
	06/26/26	9	Mthly reassessment fee-Jul bill	2,900.00	6-01-20-152-200	Budget	Aprv	23	1	
				<u>2,900.00</u>	TAX ASSESSOR REVALUATION EXPENSES					
26-00889	08/03/26	BIS01	BRIAN BISTROMOWITZ		93 COBBLER SQUARE					
	07/24/26	1	'26 eyecare reimb	300.00	6-01-23-220-904	Budget	Aprv	87	1	
				<u>300.00</u>	EYEGLASS INCENTIVE - RETIREES					
26-00870	08/03/26	BRA07	PATRICIA BRADY		124 CLARK STREET					
	07/21/26	1	circuit fit instrctr-Apr-June	360.00	T-13-56-370-961	Budget	Aprv	66	1	
				<u>360.00</u>	Gymnastics					
26-00876	08/03/26	BRU04	DANIEL BRUCE		14 PLANE STREET					
	07/21/26	1	Reimbursement for Tourniquet	38.73	6-01-25-240-430	Budget	Aprv	73	1	
				<u>38.73</u>	POLICE Maintenance and Repairs					
26-00875	08/03/26	BUT35	BUTLER MUSIC CLUB		ATTN: LYN LOWNDES					
	07/21/26	1	donation for competition	150.00	T-13-56-370-967	Budget	Aprv	72	1	
				<u>150.00</u>	Miscellaneous					
26-00542	08/03/26	CHA17	CHALLENGER FENCE INC.		53 KENTUCKY AVE					
	04/24/26	1	STONYBROOK FENCE REPAIR	2,585.00	C-04-55-418-550	Budget	Aprv	40	1	
				<u>2,585.00</u>	ORD:2024-10:STONYBROOK IMPROVEMENTS-FUND					
26-00906	08/03/26	CIT02	CIT-e-NET. LLC		155 S Washington Ave					
	07/31/26	1	subscription 8/1-7/31/27 webfr	600.00	6-01-20-100-550	Budget	Aprv	97	1	
				<u>600.00</u>	A&E Other Professional Fees					
26-00859	08/03/26	COS03	JOSEPH COSTELLO		12 CAPTOLENE AVE					
	07/15/26	1	uniform reimb	74.57	6-09-55-500-635	Budget	Aprv	61	1	
				24.86	Electric Uniform Reimbursements					
				<u>99.43</u>	6-05-55-501-635	Budget			2	
					Uniform Reimbursements					
26-00867	08/03/26	DAR01	DARMOFALSKI ENGR ASSOC, INC.		86 NEWARK POMPTON TPKE					
	07/20/26	1	Brynczka-69 summit Ave	775.00	D-19-55-100-491	Budget	Aprv	64	1	
				<u>775.00</u>	ROBERT BRYNCZKA					

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Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
26-00747	08/03/26	DEC08 DECO SUPPLY COMPANY, INC.		d/b/a UUS					
06/18/26	1	15KV #2-7 full neut strdfilled	16,950.00	6-09-55-501-450	Budget	Aprv	47	1	
26-00747	06/24/26	2 CONCH #2 Triplex XLP 1000FT	6,180.00	Electric Wire					
				6-09-55-501-450	Budget	Aprv	48	1	
				Electric Wire					
			23,130.00						
26-00058	08/03/26	DECKER STEPHEN DECKER							
05/22/26	9	cell phone allowance-August	50.00	6-09-55-500-205	Budget	Aprv	24	1	
				Electric Postage & Phone					
			50.00						
26-00893	08/03/26	DUN07 GAYLE DUNLAP		26 TERRACE AVE					
07/29/26	1	CPR INSTRUCTOR 5 COUNSELORS	150.00	T-13-56-370-953	Budget	Aprv	90	1	
				Summer Rec Other					
			150.00						
26-00909	08/03/26	ELE01 ELECTRO BATTERY SYSTEMS, INC		230 WEST PARKWAY					
07/31/26	1	supplies needed-BH NPX-35TFR	60.00	6-01-26-310-575	Budget	Aprv	98	1	
				B&G IT Contracts and Services					
			60.00						
26-00885	08/03/26	EXC01 EXCELSIOR LUMBER CO INC.		PO BOX 105525					
07/23/26	1	4ft. Spruce Mason Lath	37.00	6-01-25-240-250	Budget	Aprv	85	1	
				POLICE Other Supplies					
			37.00						
26-00300	08/03/26	FAL02 FALCON AUTO PARTS INC		5715 BERKSHIRE VALLEY RD					
06/03/26	6	Front&Rear Brake Pads/Rotors 5	390.96	6-01-26-315-270	Budget	Aprv	30	1	
				VEH MAINT. Police / Auto Parts					
			390.96						
26-00890	08/03/26	FINDURA FRAN FINDURA		44 BELLEVIEW AVE					
07/27/26	1	'26 EYECARE REIMBURSEMENT	306.98	6-01-23-220-904	Budget	Aprv	88	1	
				EYEGLOSS INCENTIVE - RETIREES					
			306.98						
26-00891	08/03/26	FON01 KYLE FONTANAZZA		79 SUNSET AVE					
07/28/26	1	'26 eyecare reimbursement	400.00	6-01-23-220-900	Budget	Aprv	89	1	
				Group Health Insurance -ACTIVE EMPLOYEES					
			400.00						
26-00872	08/03/26	FUE01 FUEL OX LLC		1022 STATE RT 173					
07/21/26	1	800 gall treatment-all depts	456.30	6-09-55-501-230	Budget	Aprv	68	1	
				Electric Auto Parts/ Repair					
			456.30	6-01-26-315-270	Budget			2	
				VEH MAINT. Police / Auto Parts					
			456.30	6-01-26-315-230	Budget			3	
				VEH MAINT. Roads / Auto Parts					
			152.10	6-05-55-501-230	Budget			4	
				WATER OPER OPS Auto Parts					

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Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
			1,521.00					
26-00008	08/03/26 07/29/26	GEN08 GENESIS CLEANING SERVICES LLC 8 mthly srvcs 60/20/20-July '26	1,707.00	243 SECOND STREET 6-01-26-310-550	Budget	Aprv	4	1
			569.00	B&G Contracted Services 6-05-55-501-630	Budget			2
			569.00	WATER OPS Cleaning & Facility Maintena 6-09-55-500-630	Budget			3
			2,845.00	Electric Cleaning & Facility Maintenance				
26-00866	08/03/26 07/20/26	GRE12 MICHAEL GRECO 1 clothing reimb	47.94	12 ORCHARD RD 6-05-55-501-630	Budget	Aprv	63	1
			47.94	WATER OPS Cleaning & Facility Maintena				
25-00932	08/03/26 02/12/26	H2M H2M ASSOCIATES, INC. 14 multi discipline design-Jun'26	25,870.00	538 BROADHOLLOW ROAD W-06-55-535-101	Budget	Aprv	1	1
26-00887	08/03/26 07/23/26	H2M H2M ASSOCIATES, INC. 1 safe drinking water reporting	11,229.04	ORD: 2025-08 IMPROV TO WATER PLANT 6-05-55-500-550	Budget	Aprv	86	1
			37,099.04	WATER ADMINISTR Other Professional Fees				
26-00708	08/03/26 06/09/26	HAC01 HACH COMPANY 1 renewal quote ann'l contract	8,640.00	2207 COLLECTIONS CNTR DR. 6-05-55-501-530	Budget	Aprv	46	1
			8,640.00	WATER OPER OPS PLANT PROFESSIONALS				
26-00481	08/03/26 04/06/26	HAC06 HACKENSACK AUTO SPRING & WHEEL 1 TRUCK 14 REPAIR	3,505.95	ALIGNMENT CO., INC 6-01-26-315-231	Budget	Aprv	39	1
			3,505.95	VEH MAINT. Roads / Veh Maint & Repairs				
26-00900	08/03/26 07/29/26	JEFFREY JEFFREY RICHARD SMITH 1 PLANNING & ZONING BD ESCRW FD	410.00	9 CHARLES A HABER ROAD D-19-55-100-487	Budget	Aprv	94	1
			410.00	JEFFREY R. SMITH				
26-00874	08/03/26 07/21/26	JOR01 JORDAN TRANSPORTATION 1 rec trips	1,700.00	PO BOX 70002 T-13-56-370-952	Budget	Aprv	71	1
			1,700.00	Summer Rec Trip				
26-00865	08/03/26 07/20/26	LOP05 KALED LOPEZ 1 reimb for PTC license	500.00	15 KIEL AVE 6-01-25-240-620	Budget	Aprv	62	1
			500.00	POLICE Professional Licences and Dues				
26-00032	08/03/26 06/03/26	MAR02 MURPHY MCKEON, PC 32 August '26 retainer-17645	1,458.34	901 ROUTE 23 SOUTH 6-01-20-155-500	Budget	Aprv	15	1
26-00032	08/03/26 06/03/26	MAR02 MURPHY MCKEON, PC 33 August '26 retainer-17645	1,875.00	LEGAL SERVICES 6-09-55-500-500	Budget	Aprv	16	1

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Check Payment Batch Verification Listing

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Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
26-00032	06/03/26	34 August '26 retainer-17645	833.33	Electric Legal Fees 6-05-55-500-500	Budget	Aprv	17	1
26-00032	06/18/26	35 LEGAL SERVICES-17653	1,765.00	WATER ADMINISTR Legal Fees 6-01-20-155-500	Budget	Aprv	18	1
			<u>5,931.67</u>	LEGAL SERVICES				
26-00012	07/27/26	5 County tax assmt-3rd Qtr-WIRED	824,926.33	GLENN C. ROE Z-01-55-900-212	Budget	Aprv	5	1
26-00012	07/27/26	6 Ded open space and park tax	22,238.74	County Taxes Payable Z-01-55-900-212	Budget	Aprv	6	1
			<u>847,165.07</u>	County Taxes Payable				
26-00003	01/13/26	9 contract #40108342 #47 of 60	88.04	PO BOX 458 6-01-25-240-201	Budget	Aprv	3	1
			<u>88.04</u>	POLICE Office Supplies				
26-00903	07/31/26	1 Maint & Prep '26-27 Liquor Lic	33.00	PO BOX 087 6-01-20-120-550	Budget	Aprv	95	1
			<u>33.00</u>	CLERK Other Professional Fees				
26-00062	04/06/26	18 LEAC RELATED ISS-THR 06/26	2,600.00	CERTIFIED PUBLIC ACCTS 6-09-55-500-505	Budget	Aprv	25	1
			<u>2,600.00</u>	Electric Auditing Fees				
26-00873	07/21/26	1 flow/test of scba unit-FD	840.00	NEW JERSEY FIRE EQUIPMENT CO. 6-01-25-265-430	Budget	Aprv	69	1
26-00873	07/21/26	2 hydro test cyl/repairs vlv	152.51	FIRE Maintenance and Repairs 6-01-25-265-430	Budget	Aprv	70	1
			<u>992.51</u>	FIRE Maintenance and Repairs				
26-00912	07/31/26	1 2026 FALL NJMMA CONFERENCE	400.00	c/o Alan Zalkind, Exec Dir 6-01-20-100-605	Budget	Aprv	99	1
			<u>400.00</u>	A&E Conferences				
25-01189	07/23/26	2 network upg/max call/adaptor	5,400.00	244 EAST UNION TURNPIKE C-04-55-530-106	Budget	Aprv	2	1
			<u>5,400.00</u>	ORD: 2025-04 POL DISPATCH TECHNOLOGY EQUI				
26-00014	06/02/26	9 '26 regular locates**july srvc	359.10	7223 PARKWAY DRIVE 6-09-55-501-430	Budget	Aprv	7	1
			<u>359.10</u>	Electric Maintenance and Repairs				
	08/03/26	OURLADYO OUR LADY OF MAGNIFICAT		2 MILLER ROAD				

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Check Payment Batch Verification Listing

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Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc	Date Item Description		Description					
26-00899	07/29/26	1 PLANNING & ZONING BD ESCROW FD	2,480.00	D-19-55-100-449	Budget	Aprv	93	1	
			2,480.00	OUR LADY OF THE MAGNIFICAT CHURCH					
26-00394	08/03/26	PAC03 PACE ANALYTICAL SERVICES LLC		P.O. BOX 684056					
05/28/26	35	drinking water-267117003	1,531.00	6-05-55-501-560	Budget	Aprv	36	1	
26-00394	06/03/26	36 drinking water-267117260	255.00	WATER OPER OPS WATER SAMPLING/ TESTING	Budget	Aprv	37	1	
26-00394	06/03/26	37 drinking water-267117776	640.00	6-05-55-501-560	Budget	Aprv	38	1	
			2,426.00	WATER OPER OPS WATER SAMPLING/ TESTING					
26-00871	08/03/26	PAPAPIET JOSEPH PAPAPIETRO							
07/21/26	1	REIMB FOR APPLICATION FEE	35.00	6-05-55-500-610	Budget	Aprv	67	1	
			35.00	WATER ADMINISTR Education and Training					
26-00798	08/03/26	PJM02 PJM INTERCONNECTION, LLC		955 JEFFERSON AVE					
07/21/26	3	WIRED***07/01-07/15/26	189,505.79	6-09-55-504-200	Budget	Aprv	55	1	
26-00798	07/28/26	4 WIRED***07/01-07/22/26	107,158.78	Electric Purchased Power	Budget	Aprv	56	1	
			296,664.57	6-09-55-504-200					
26-00613	08/03/26	PPC01 PPC LUBRICANTS, LLC		PO BOX 645962					
05/14/26	1	55 gallon oil/rotella-all dept	808.36	6-09-55-501-230	Budget	Aprv	42	1	
			808.36	Electric Auto Parts/ Repair	Budget			2	
			808.36	6-01-26-315-270	Budget			3	
			269.46	VEH MAINT. Police / Auto Parts	Budget			4	
			2,694.54	6-01-26-315-230					
26-00258	08/03/26	PRE13 PRECISION CHRY,JEEP,DODGE,RAM		1341 ROUTE 23 SOUTH					
02/19/26	4	master fuse for trk 6	36.96	6-09-55-501-230	Budget	Aprv	29	1	
			36.96	Electric Auto Parts/ Repair					
26-00031	08/03/26	PRU01 PRUDENTIAL GROUP LIFE		REF# 14714					
07/01/26	9	fireman life premiums-August	2,311.98	6-01-23-212-915	Budget	Aprv	14	1	
			2,311.98	Fireman's					
26-00022	08/03/26	RIC01 JEFFREY W. RICKER		56 SPRING STREET					
05/22/26	9	'26 phone allowance-August	75.00	6-09-55-500-205	Budget	Aprv	9	1	
			75.00	Electric Postage & Phone					
	08/03/26	RIV01 RIVERDALE POWER MOWER, INC.		90 HAMBURG TPKE					

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Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
26-00311	06/11/26	9 sharpen saw chains trk 20	70.00	6-09-55-501-430	Budget	Aprv	33	1	
			70.00	Electric Maintenance and Repairs					
26-00307	06/02/26	5 Diagnostic Labor Fee #335	225.00	6-01-26-315-270	Budget	Aprv	32	1	
			225.00	VEH MAINT. Police / Auto Parts					
26-00021	07/23/26	9 rem/bill pd-August '26	1,353.81	6-01-25-240-405	Budget	Aprv	8	1	
			1,218.42	POLICE IT Contracts and Services				2	
			135.38	Electric IT Contracts and Services				3	
			2,707.61	WATER ADMINISTR IT Contracts & Services					
26-00822	07/21/26	1 tn 920 black toner	199.98	6-09-55-500-201	Budget	Aprv	58	1	
				Electric Office Supplies					
26-00822	07/21/26	2 1x2 5/8 lbl-tax	15.09	6-01-20-145-201	Budget	Aprv	59	1	
				TAX COLLECTOR Office Supplies					
26-00822	07/21/26	3 copy paper for clerk	18.73	6-01-20-120-201	Budget	Aprv	60	1	
				CLERK Office Supplies					
26-00879	07/31/26	1 CTR-DRUM	278.99	6-09-55-500-201	Budget	Aprv	74	1	
				Electric Office Supplies					
26-00879	07/31/26	2 9 VOLT BATTERY-WATER PLANT	10.08	6-05-55-501-201	Budget	Aprv	75	1	
				WATER OPER OPS PLANT SUPPLIES					
26-00879	07/31/26	3 STAPLER/PPR/F.PKT FLDR/BRTHR T	671.79	6-01-20-130-201	Budget	Aprv	76	1	
				FINANCE Office Supplies					
26-00879	07/31/26	4 ENV SIDE STRINGS LGL	3.20	6-01-20-110-201	Budget	Aprv	77	1	
				MAYOR AND COUNCIL Office Supplies					
26-00879	07/31/26	5 RUBBERBANDS	4.60	6-09-55-500-201	Budget	Aprv	78	1	
			1,202.46	Electric Office Supplies					
26-00883	07/23/26	1 yr end 12/25-assessment charge	500.00	6-01-23-225-650	Budget	Aprv	82	1	
				SUI Unemployment Insurance					
26-00883	07/23/26	2 yr end 12/25-assessment charge	300.00	6-05-55-521-650	Budget	Aprv	83	1	
				WATER OPERATING - S U I					
26-00883	07/23/26	3 yr end 12/25-assessment charge	222.49	5-09-55-521-650	Budget	Aprv	84	1	
			1,022.49	ELECTRIC OPERATING - S U I					
26-00788	07/06/26	1 J.Papapietro-polo with logo	192.00	6-05-55-501-635	Budget	Aprv	52	1	
				Uniform Reimbursements					
26-00788	07/06/26	2 M. Greco-polo with logo	210.00	6-05-55-501-635	Budget	Aprv	53	1	
				Uniform Reimbursements					
26-00788	07/23/26	3 shipping	23.00	6-05-55-501-635	Budget	Aprv	54	1	

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Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc	Date	Item Description			Description				
				425.00	Uniform Reimbursements					
26-00880	08/03/26	TOPP	MATTHEW TOPP							
07/21/26	1	appl reimb-water Trtmt Plant		35.00	6-05-55-500-610	Budget	Aprv	79	1	
				35.00	WATER ADMINISTR Education and Training					
26-00783	08/03/26	ULI05	ULINE							
06/30/26	1	Nitrile gloves L		170.00	6-01-26-311-430	Budget	Aprv	49	1	
26-00783	06/30/26	2	Nitrile gloves XL	255.00	6-01-26-311-430	Budget	Aprv	50	1	
26-00783	06/30/26	3	Shipping	28.46	6-01-26-311-430	Budget	Aprv	51	1	
				453.46	SEWER Collection System Maintenance					
26-00033	08/03/26	UNI09	UNIVAR USA INC.							
07/14/26	13	**DeIpac**54045805		10,498.11	62190 COLLECTIONS CENTER DRIVE	Budget	Aprv	19	1	
26-00034	07/17/26	48	chlorine-54041858	666.00	6-05-55-501-235	Budget	Aprv	20	1	
26-00034	07/17/26	49	chlorine-54041857	795.60	6-05-55-501-235	Budget	Aprv	21	1	
26-00034	07/17/26	50	chlorine-54067050	795.60	6-05-55-501-235	Budget	Aprv	22	1	
				12,755.31	WATER OPER OPS Chemicals					
26-00143	08/03/26	VER02	VERIZON WIRELESS							
07/23/26	7	782633159-00001-July bill		168.66	PO BOX 408	Budget	Aprv	26	1	
26-00173	07/27/26	7	882505152-00001-July bill	360.36	6-09-55-500-205	Budget	Aprv	27	1	
				529.02	Electric Postage & Phone					
26-00029	08/03/26	VER03	VERIZON							
01/20/26	8	250-717-044-0001-11-July bill		13.10	P.O. BOX 16801	Budget	Aprv	13	1	
				13.10	6-09-55-500-205					
					Electric Postage & Phone					
26-00898	08/03/26	WADERAY	WADE RAY & ASSOCIATES							
07/29/26	1	PLANNING ZONE BD ESCROW FUNDS		220.00	3827 US HIGHWAY 1	Budget	Aprv	92	1	
				220.00	D-19-55-100-432					
					WADE RAY & ASSOCIATES					
26-00387	08/03/26	WAY01	WAYNE ELECTRICAL SUPPLY CO.							
03/09/26	3	service supplies 9 Leone Terr		254.51	255 WEST PARKWAY	Budget	Aprv	34	1	
26-00387	03/09/26	4	clamp on mast insulators	64.61	6-09-55-501-250	Budget	Aprv	35	1	
				319.12	Electric Distribution Supplies					

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Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
26-00188	08/03/26	YOR01	YORK MOTORS, INC		1212 ROUTE 23 NORTH					
	02/02/26	1	cab cover for PD-F150 truck	1,113.00	C-04-55-530-102	Budget		Aprv	28	1
				<u>1,113.00</u>	ORD: 2025-04 POL FORD INTERCPTOR UPFIT					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	66	99	1,294,351.91

There are NO errors or warnings in this listing.

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
ELECTRIC UTILITY OPERATING	5-09	222.49	0.00	0.00	222.49
General	6-01	33,590.14	0.00	0.00	33,590.14
FUND 05	6-05	38,069.80	0.00	0.00	38,069.80
ELECTRIC UTILITY OPERATING	6-09	334,091.41	0.00	0.00	334,091.41
Year Total:		405,751.35	0.00	0.00	405,751.35
GENERAL CAPITAL FUND	C-04	9,098.00	0.00	0.00	9,098.00
	D-19	3,885.00	0.00	0.00	3,885.00
TRUST FUND	T-13	2,360.00	0.00	0.00	2,360.00
WATER UTILITY CAPITAL FUND	W-06	25,870.00	0.00	0.00	25,870.00
General	Z-01	847,165.07	0.00	0.00	847,165.07
Total of All Funds:		1,294,351.91	0.00	0.00	1,294,351.91

G/L Posting Summary

Account	Description	Debits	Credits
6-01-101-01-002-001	Cash-Lakeland Bank 7378002539	0.00	880,755.21
6-01-201-20-000-000	Current Appropriations	33,590.14	0.00
6-01-208-55-000-000	County Taxes Payable	847,165.07	0.00
	Totals for Fund 6-01 :	880,755.21	880,755.21
6-04-101-01-002-001	CASH - General Cap 7378002500	0.00	9,098.00
6-04-216-55-500-001	IMPROVEMENT AUTHORIZATIONS-FUNDED	9,098.00	0.00
	Totals for Fund 6-04 :	9,098.00	9,098.00
6-05-101-01-002-001	CASH - Water Op 7378002513	0.00	38,069.80
6-05-201-20-000-000	Water Utility Appropriations	38,069.80	0.00
	Totals for Fund 6-05 :	38,069.80	38,069.80
6-06-101-01-002-001	CASH - Water Cap 7378002526	0.00	25,870.00
6-06-216-55-500-002	IMPROVEMENT AUTHORIZATIONS-UNFUNDED	25,870.00	0.00
	Totals for Fund 6-06 :	25,870.00	25,870.00
6-09-101-01-002-001	CASH - Elec Oper 7378002490	0.00	334,313.90
6-09-201-20-000-000	Current Appropriations	334,091.41	0.00
6-09-203-20-100-000	Approp Reserves Encumbered	222.49	0.00
	Totals for Fund 6-09 :	334,313.90	334,313.90
6-13-101-01-000-000	CASH: RECREATION	0.00	2,360.00
6-13-201-55-000-000	RESERVE FOR RECREATION TRUST	2,360.00	0.00
	Totals for Fund 6-13 :	2,360.00	2,360.00
6-20-260-05-000-020	Due To Claims	0.00	3,885.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
6-20-286-56-850-816	Developers Escrow		<u>3,885.00</u>	<u>0.00</u>	
	Totals for Fund 6-20 :		<u>3,885.00</u>	<u>3,885.00</u>	
	Grand Total:		<u>1,294,351.91</u>	<u>1,294,351.91</u>	

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Batch Id: RD Batch Type: C Batch Date: 08/14/26 Checking Account: CLAIMS G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description			Description				
08/14/26 AIR01 AIRGAS USA, LLC										
26-00940	08/11/26	1	billing period July '26	112.81	P. O. BOX 734445	6-09-55-501-550	Budget	Aprv	97	1
					Electric Sub Station Maintenance					
26-00940	08/11/26	2	billing period July '26	59.49	6-01-25-265-430		Budget	Aprv	98	1
					FIRE Maintenance and Repairs					
26-00940	08/11/26	3	billing period July '26	39.99	6-01-26-290-640		Budget	Aprv	99	1
					STREETS & ROADS Rental					
26-00940	08/11/26	4	billing period July '26	46.16	6-01-26-290-640		Budget	Aprv	100	1
					STREETS & ROADS Rental					
26-00940	08/11/26	5	lease renewal 9/26-8/27-elec	86.50	6-09-55-501-550		Budget	Aprv	101	1
					Electric Sub Station Maintenance					
26-00940	08/11/26	6	lease renewal 9/26-8/27-DPW	86.50	6-01-26-290-640		Budget	Aprv	102	1
					STREETS & ROADS Rental					
				431.45						
08/14/26 ALL02 ALLIED OIL COMPANY										
26-00002	08/07/26	30	FUEL-RDS/FD/PD/M.O.W.-July	4,160.85	523 RARITAN CENTER PKWY	6-01-31-460-315	Budget	Aprv	2	1
					Gasoline					
26-00002	08/07/26	31	FUEL-electric.-July	462.32	6-09-55-500-315		Budget	Aprv	3	1
					Electric Gasoline & Diesel					
26-00002	08/07/26	32	FUEL-Triboro-July	1,079.10	Z-01-55-900-850		Budget	Aprv	4	1
					School Gas Reimbursement					
26-00002	08/07/26	33	FUEL-Bd of Ed-July	452.10	Z-01-55-900-850		Budget	Aprv	5	1
					School Gas Reimbursement					
				6,154.37						
08/14/26 AMA02 AMAZON.COM, LLC										
26-00938	08/11/26	1	supplies for var depts-Finance	114.80	PO BOX 035184	6-01-20-130-201	Budget	Aprv	92	1
					FINANCE Office Supplies					
26-00938	08/11/26	2	supplies for FD	29.99	6-01-25-265-201		Budget	Aprv	93	1
					FIRE Office Supplies					
26-00938	08/11/26	3	speaker for rec	105.99	T-13-56-370-650		Budget	Aprv	94	1
					StonyBrook Other					
26-00938	08/11/26	4	speaker for admin M&R	39.95	6-01-20-100-430		Budget	Aprv	95	1
					A&E Maintenance and Repairs					
				290.73						
08/14/26 ATL14 ATLANTIC ENVELOPE CO., INC										
26-00905	07/31/26	1	window Envelope Sub 24 White	288.00	33 FAIRFIELD PLACE	6-09-55-500-525	Budget	Aprv	77	1
					Electric Printing					
				144.00	6-01-20-100-205		Budget			2
					A&E Postage					
				144.00	6-05-55-500-525		Budget			3
					WATER ADMINISTR Printing					
				144.00	6-01-27-330-525		Budget			4
					HEALTH Printing					
				720.00						
08/14/26 ATL15 ATLANTIC TOMORROWS OFFICE										
					ATLANTIC BUSINESS PRODUCTS					

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Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description			Description				
26-00047	02/09/26	22 '26 mthly contrt-40/40/20-July	5.37	6-01-20-100-430	Budget	Aprv	27	1	
				A&E Maintenance and Repairs					
26-00047	01/13/26	23 '26 mthly contrt-40/40/20-July	5.37	6-09-55-500-430	Budget	Aprv	28	1	
				Electric Maintenance and Repairs					
26-00047	01/13/26	24 '26 mthly contrt-40/40/20-July	2.67	6-05-55-500-430	Budget	Aprv	29	1	
				WATER ADMINISTR Maintenance and Repairs					
			13.41						
26-00132	08/14/26	ATL18 ATLANTIC COAST RECYCLING, LLC		101 7TH STREET					
07/06/26	8	RECYCLING SERVICES-July SRVCS	5,600.68	6-01-26-305-341	Budget	Aprv	43	1	
				G&T RECYCLING/ YARD WASTE					
			5,600.68						
26-00054	08/14/26	ATT02 AT&T MOBILITY LLC		PO BOX 6463					
08/06/26	8	mth chg-287320251888-Jul bill	414.62	6-09-55-500-205	Budget	Aprv	36	1	
				Electric Postage & Phone					
			207.31	6-01-31-440-300	Budget			2	
				Telephone					
			69.10	6-05-55-500-205	Budget			3	
				WATER ADMINISTR Postage & Phone					
26-00054	08/06/26	9 mth chg-287320251888-Jul bill	261.36	6-09-55-501-275	Budget	Aprv	37	1	
				Electric Tools & Equipment					
			952.39						
26-00937	08/14/26	BERGER MELISSA BERGER		6-01-20-130-620	Budget	Aprv	90	1	
08/11/26	1	RENEWED CFO AND TAX LICENSES	50.00	FINANCE Professional Licences and Dues					
26-00937	08/11/26	2 RENEWED CFO AND TAX LICENSES	50.00	6-01-20-130-620	Budget	Aprv	91	1	
				FINANCE Professional Licences and Dues					
			100.00						
26-00041	08/14/26	BLO01 BLOOMINGDALE BOROUGH		101 HAMBURG TURNPIKE					
08/13/26	4	'26 qtrly fire official-QTR 3	4,681.75	6-01-42-825-200	Budget	Aprv	24	1	
				BLOOMINGDALE FIRE OFFICIAL INTERLOCAL					
26-00042	06/02/26	4 '26 qtrly animal control-Qtr3	7,301.25	6-01-27-340-650	Budget	Aprv	25	1	
				Animal Control Expenses					
26-00043	08/13/26	4 '26 Construction dept srvcs-Q3	27,926.25	6-01-42-800-200	Budget	Aprv	26	1	
				BLOOMINGDALE CONST. INTERLOCAL OE					
26-00396	08/13/26	3 Recycling Services-qtr 3	80,631.00	6-01-26-305-340	Budget	Aprv	45	1	
				G&T Garbage Removal - BLOOMINGDALE					
26-00397	08/13/26	3 Vegetative Waste Srvcs-Qtr 3	28,611.00	6-01-26-305-341	Budget	Aprv	46	1	
				G&T RECYCLING/ YARD WASTE					
26-00398	08/13/26	3 Solid Waste Services-qtr 3	104,040.00	6-01-26-305-340	Budget	Aprv	47	1	
				G&T Garbage Removal - BLOOMINGDALE					
			253,191.25						
26-00006	08/14/26	BOR04 BOROUGH OF BUTLER ELECTRIC ACC		6-01-31-430-305	Budget	Aprv	9	1	
08/06/26	15	'26 Electric Billing-Aug bill	9,090.62	Electric					
			13,822.64	6-05-55-500-350	Budget			2	
				WATER ADMINISTR ELECTRIC					
			22,913.26						

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Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
26-00056	08/14/26 08/06/26	BPE01 BP ENERGY 8 **WIRED**mthly July services	422,309.73 <u>422,309.73</u>	201 HELIOS WAY 6-09-55-504-200 Electric Purchased Power	Budget	Aprv	39	1
26-00007	08/14/26 08/13/26	BUT04 BUTLER SCHOOL BOARD 8 School tax levy '26-DUE 8/19	1,797,141.42 <u>1,797,141.42</u>	BARTHOLDI AVENUE Z-01-55-900-210 School Taxes Payable	Budget	Aprv	10	1
26-00059	08/14/26 01/13/26	CAB01 CABLEVISION / OPTIMUM 9 07870-397169-01-4-FD-Aug srv	12.23 <u>12.23</u>	PO BOX 70340 6-01-25-265-205 FIRE Phone	Budget	Aprv	41	1
26-00055	08/14/26 03/05/26	CAB06 CABLEVISION / OPTIMUM 9 07870-711010-02-5-PD-Aug srv	145.48 <u>145.48</u>	PO BOX 70340 6-01-25-240-550 POLICE Other Professional Fees	Budget	Aprv	38	1
26-00941	08/14/26 08/11/26	CAPECCI FRANK CAPECCI 1 OVERPAYMENT ON ELECTRIC-111712	291.94 <u>291.94</u>	373 W 12TH STREET Z-09-55-900-500 Electric Rent Overpayment Pay	Budget	Aprv	103	1
26-00902	08/14/26 07/31/26	CLEARPAT CLEAR PATH MUNICIPAL CONSULT. 1 Webinar	50.00 <u>50.00</u>	37 HORSESHOE LANE NORTH 5-02-55-710-008 RECYCLING TONNAGE GRANT	Budget	Aprv	76	1
26-00057	08/14/26 08/06/26	CON29 CONSTELLATION ENERGY 8 **wired**mthly July services	350,553.60 <u>350,553.60</u>	GENERATION, LLC 6-09-55-504-200 Electric Purchased Power	Budget	Aprv	40	1
26-00704	08/14/26 06/24/26	DEC08 DECO SUPPLY COMPANY, INC. 2 sleeve service ent-side A #2	78.00 <u>78.00</u>	d/b/a UUS 6-09-55-501-250 Electric Distribution Supplies	Budget	Aprv	56	1
26-00918	08/14/26 08/06/26	EDM01 EDMUNDS & ASSOCIATES, INC. 1 TAX BILLS	821.64	301 A TILTON ROAD 6-01-20-145-525 TAX COLLECTOR Printing	Budget	Aprv	86	1
26-00919	08/14/26 08/06/26	1 BLANK TAX BILLS	42.00 <u>863.64</u>	6-01-20-145-525 TAX COLLECTOR Printing	Budget	Aprv	87	1
26-00040	08/14/26 04/30/26	EUR01 EUROPEAN T.M. CORPORATION 9 '26 Mthly museum cleaning-July	200.00 <u>200.00</u>	CLEANING SERVICE 6-01-29-391-630 MUSEUM Cleaning and Facility Maintena	Budget	Aprv	23	1

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Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
26-00953	08/14/26 08/13/26	FIN09 CHRIS FINELLI 1 food reimbursement	124.98 <u>124.98</u>	172 KIEL AVE 6-09-55-501-250 Electric Distribution Supplies	Budget	Aprv	110	1
26-00916	08/14/26 08/06/26	FRA01 SHAWN FRAWLEY 1 breakfast reimbursement	16.74 <u>16.74</u>	14 ELLA STREET 6-09-55-501-250 Electric Distribution Supplies	Budget	Aprv	84	1
26-00892	08/14/26 07/29/26	GAR02 GARDEN STATE LABORATORIES INC. 1 grab samples 7/15/26	250.00 <u>250.00</u>	410 HILLSIDE AVE 6-01-28-370-430 RECREATION Maintenance and Repairs	Budget	Aprv	72	1
26-00936	08/14/26 08/11/26	GOV02 GOVERNMENT FIN OFFICERS ASSN 1 2026 GFOA CONFERENCE - BERGER	450.00 <u>450.00</u>	150 WEST STATE STREET 6-01-20-130-605 FINANCE Conferences	Budget	Aprv	89	1
26-00931	08/14/26 08/06/26	GUI04 MATTHEW GUILDER 1 REIMBURSE HOTEL - NJMMA CONF	166.85 <u>166.85</u>	6-01-20-100-615 A&E Travel	Budget	Aprv	88	1
26-00537	08/14/26 06/08/26	HAL07 HALAS LANDSCAPE CONTRACTORS IN 19 Mthly prop maintenace-6 of 10	771.40	79 FISK ROAD 6-09-55-500-550 Electric Other Professional Fees	Budget	Aprv	50	1
26-00537	06/08/26	20 Mthly prop maintenace-6 of 10	385.70	6-05-55-500-550 WATER ADMINISTR Other Professional Fees	Budget	Aprv	51	1
26-00537	07/02/26	21 Mthly prop maintenace-6 of 10	2,699.90	6-01-26-310-550 B&G Contracted Services	Budget	Aprv	52	1
26-00538	06/08/26	7 Lawn Maint Stonybrook-6 of 10	1,100.00 <u>4,957.00</u>	6-01-28-370-430 RECREATION Maintenance and Repairs	Budget	Aprv	53	1
26-00914	08/14/26 08/06/26	HDS03 CORE & MAIN, LP 1 10x3/4CC Saddle	222.44	PO BOX 28330 6-05-55-501-650 WATER OPS DISTRIBUTION MAINT & REPAIRS	Budget	Aprv	81	1
26-00914	08/06/26	2 4" Hymax Coupling	611.78 <u>834.22</u>	6-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget	Aprv	82	1
26-00005	08/14/26 04/27/26	IDA01 I.D.A. 34 DENTAL***40/40/20-August	519.20	153 BAUER DRIVE 6-01-23-220-900 Group Health Insurance -ACTIVE EMPLOYEES	Budget	Aprv	6	1
26-00005	04/27/26	35 DENTAL***40/40/20-August	519.20	6-09-55-507-900 ELECTRIC GROUP HEALTH - ACTIVE EMPLOYEES	Budget	Aprv	7	1
26-00005	03/05/26	36 DENTAL***40/40/20-August	259.60 <u>1,298.00</u>	6-05-55-507-900 WATER GROUP HEALTH INSURANCE - ACTIVE	Budget	Aprv	8	1

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description			Description				
26-00913	08/14/26 08/06/26	JIMMY005 JIMMY'S WORK N WEAR 1 workboots-Doug Hertz	189.99	1477 ROUTE 23 SOUTH	6-01-26-290-635	Budget	Aprv	80	1
			<u>189.99</u>	STREETS & ROADS Uniform Reimbursements					
26-00901	08/14/26 07/31/26	JLTOOLS JL TOOLS LLC 1 TOOLS DPW	865.00	JOSEPH T. LANEVE	5-01-26-315-230	Budget	Aprv	73	1
26-00901	07/31/26	2 TOOLS FOR ALL DEPTS	53.70	VEH MAINT. Roads / Auto Parts	6-09-55-501-230	Budget	Aprv	74	1
			53.70	Electric Auto Parts/ Repair	6-01-26-315-270	Budget			2
			53.70	VEH MAINT. Police / Auto Parts	6-01-26-315-230	Budget			3
			17.90	VEH MAINT. Roads / Auto Parts	6-05-55-501-230	Budget			4
26-00901	07/31/26	3 TOOLS FOR ALL DEPTS	64.98	WATER OPER OPS Auto Parts	5-09-55-501-230	Budget	Aprv	75	1
			64.98	Electric Auto Parts/ Repair	5-01-26-315-270	Budget			2
			64.98	VEH MAINT. Police / Auto Parts	5-01-26-315-230	Budget			3
			21.66	VEH MAINT. Roads / Auto Parts	5-05-55-501-230	Budget			4
			<u>1,260.60</u>	WATER OPER OPS Auto Parts					
26-00052	08/14/26 04/15/26	KIN01 KINNELON BOROUGH 4 2026 Qtrly taxes-DUE Aug 1	22,527.18	130 KINNELON ROAD	6-05-55-500-650	Budget	Aprv	35	1
			<u>22,527.18</u>	WATER ADMINSTR PROPERTY TAXES					
26-00766	08/14/26 06/24/26	LAKELAND LAKELAND BUS LINES, INC. 1 charter #20656-06/22/26 trip	1,500.00	PO BOX 898	6-01-28-385-550	Budget	Aprv	57	1
			<u>1,500.00</u>	SENIORS ADVISORY Celebrations & Parties					
26-00009	08/14/26 01/13/26	LAN01 LANGUAGE LINE SERVICES 9 translation srvc-#9020110053	78.30	P. O. BOX 202564	6-01-25-240-550	Budget	Aprv	11	1
			<u>78.30</u>	POLICE Other Professional Fees					
26-00915	08/14/26 08/06/26	LEV04 JOSHUA LEVENDUSKY 1 breakfast reimbursement	16.47	6-09-55-501-250	6-09-55-501-250	Budget	Aprv	83	1
			<u>16.47</u>	Electric Distribution Supplies					
26-00051	08/14/26 08/06/26	LOW04 LOWE'S 12 var supplies -B&G-AUG BILL	142.86	P. O. BOX 669821	6-01-26-310-430	Budget	Aprv	34	1
			<u>142.86</u>	B&G Facility Maint & Repairs					

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
26-00907	08/14/26 07/31/26	MBSEPTIC M&B SEPTIC SERVICES AND 1 handicap unit	180.00 <u>180.00</u>	NOAH'S ARK PORT-A-JON 6-01-28-370-430 RECREATION Maintenance and Repairs	Budget	Aprv	78	1
26-00011	08/14/26 07/10/26	MOR04 MORRIS COUNTY MUNICIPAL 9 '26 consp/tipping fees Jul srv	34,788.18 <u>34,788.18</u>	UTILITIES AUTHORITY 6-01-26-305-342 G&T GARBAGE TIPPING FEES	Budget	Aprv	12	1
26-00817	08/14/26 07/08/26	MOR24 MORRIS COUNTY ELEVATOR 1 elev srvc agrmt annually	2,904.00 <u>2,904.00</u>	227 ROUTE 206 STE 13 6-05-55-501-530 WATER OPER OPS PLANT PROFESSIONALS	Budget	Aprv	70	1
26-00802	08/14/26 07/08/26	NAFAQUAT NAF AQUATICS LLC 1 LIQUID CHLORINE 5 GALLON-REC	1,327.00 <u>1,327.00</u>	d/b/a TREATMENT SPECIALTIES 6-01-28-370-430 RECREATION Maintenance and Repairs	Budget	Aprv	61	1
26-00062	08/14/26 06/18/26	NIS01 NISIVOCIA & COMPANY LLP 19 prof srvc through 07/31/26	3,200.00 <u>3,200.00</u>	CERTIFIED PUBLIC ACCTS 6-09-55-500-505 Electric Auditing Fees	Budget	Aprv	42	1
25-01544	08/14/26 12/23/25	NJF03 NJFE 1 clothing/strap harness-fd	6,987.68	NEW JERSEY FIRE EQUIPMENT CO. 5-01-25-265-430 FIRE Maintenance and Repairs	Budget	Aprv	1	1
26-00886	08/14/26 07/23/26	1 flashlights for line crews	1,052.00 <u>8,039.68</u>	6-09-55-501-275 Electric Tools & Equipment	Budget	Aprv	71	1
26-00943	08/14/26 08/13/26	PAC03 PACE ANALYTICAL SERVICES LLC 1 drinking water-267119030	255.00	P.O. BOX 684056 6-05-55-501-560 WATER OPER OPS WATER SAMPLING/ TESTING	Budget	Aprv	105	1
26-00943	08/14/26 08/13/26	2 wastewater-267119036	218.00 <u>473.00</u>	6-05-55-501-570 WATER OPER OPS DEP COMPLIANCE	Budget	Aprv	106	1
26-00612	08/14/26 05/14/26	PIT01 PITNEY BOWES INC. 3 Prod CAAB/7H00-Charges May-Aug	96.00 <u>96.00</u>	PO BOX 981039 6-09-55-500-430 Electric Maintenance and Repairs	Budget	Aprv	54	1
26-00798	08/14/26 08/06/26	PJM02 PJM INTERCONNECTION, LLC 5 WIRED***07/01-07/29/26	91,418.89	955 JEFFERSON AVE 6-09-55-504-200 Electric Purchased Power	Budget	Aprv	58	1
26-00798	08/14/26 08/07/26	6 WIRED***07/01-07/31/26	149,608.12	6-09-55-504-200 Electric Purchased Power	Budget	Aprv	59	1
26-00798	08/14/26 08/11/26	7 WIRED***08/01-08/05/26	83,168.52 <u>324,195.53</u>	6-09-55-504-200 Electric Purchased Power	Budget	Aprv	60	1

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Check Payment Batch Verification Listing

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Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
26-00274	08/14/26 07/14/26	PUB02 PUBLIC POWER ASSOC OF NJ 8 '26 PURCHASED POWER-July	47,172.79 47,172.79	6-09-55-504-200 Electric Purchased Power	Budget	Aprv	44	1	
26-00658	08/14/26 05/29/26	QUA08 QUALITY UPTIME SERVICES 1 Main & Serv Contract-PD	1,843.00 1,843.00	MCS OpCo, LLC 6-01-25-240-405 POLICE IT Contracts and Services	Budget	Aprv	55	1	
26-00917	08/14/26 08/06/26	REALPROP REAL PROPERTY ANALYTICS, INC. 1 JUL'26 APPR REPORT-1200 HWY 23	5,000.00 5,000.00	85 PINWOOD ROAD W-06-55-530-101 ORD 2025-07 ROUTE 23 NEWARK INTERCONNECT	Budget	Aprv	85	1	
26-00807	08/14/26 07/08/26	RER01 RER SUPPLY 1 disposal recycling items	1,827.00	5130 PARKWAY PLAZA 6-01-26-305-341	Budget	Aprv	62	1	
26-00807	07/16/26	2 disposal recycling items	483.00	G&T RECYCLING/ YARD WASTE 6-01-26-305-341	Budget	Aprv	63	1	
26-00807	07/23/26	3 disposal recycling items	840.00	G&T RECYCLING/ YARD WASTE 6-01-26-305-341	Budget	Aprv	64	1	
26-00807	07/27/26	4 disposal recycling items	630.00	G&T RECYCLING/ YARD WASTE 6-01-26-305-341	Budget	Aprv	65	1	
26-00807	08/03/26	5 disposal recycling items-86458	630.00	G&T RECYCLING/ YARD WASTE 6-01-26-305-341	Budget	Aprv	66	1	
26-00807	08/10/26	6 disposal recycling items-86855	609.00	G&T RECYCLING/ YARD WASTE 6-01-26-305-341	Budget	Aprv	67	1	
26-00807	08/10/26	7 top soil premium-86888	58.00 5,077.00	G&T RECYCLING/ YARD WASTE 6-09-55-503-210 Electric BUILDING SUPPLIES	Budget	Aprv	68	1	
26-00399	08/14/26 08/13/26	RIV03 RIVERDALE BOROUGH 3 Interlocal Court-Qtr 3	49,845.00 49,845.00	91 NEWARK POMPTON TPKE 6-01-42-920-200 RIVERDALE COURT INTERLOCAL	Budget	Aprv	48	1	
26-00813	08/14/26 07/08/26	RRD01 RR DONNELLEY 1 certif'd copy of vital rec ppr	106.50 106.50	PO BOX 538602 6-01-20-120-201 CLERK Office Supplies	Budget	Aprv	69	1	
26-00942	08/14/26 08/12/26	RUT03 RUTGERS, THE STATE UNIVERSITY 1 Municipal Capital and Trust	1,300.00 1,300.00	3 RUTGERS PLAZA 6-01-20-130-610 FINANCE Education and Training	Budget	Aprv	104	1	
26-00950	08/14/26 08/13/26	SOK01 CYNTHIA SOKOLOFF 1 REIMB FOR SUPPLIES	97.78 97.78	5 HOLLY COURT 6-01-29-391-201 MUSEUM Office Supplies	Budget	Aprv	109	1	

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Check Payment Batch Verification Listing

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Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description			Description				
26-00023	08/14/26	STA35 STATE OF NEW JERSEY		DIVISION OF PENSIONS & BENEFITS					
08/10/26	14	'26 health wired**Retired-Aug	37,168.88	6-01-23-220-900	Budget	Aprv	13	1	
			49,096.99	Group Health Insurance -ACTIVE EMPLOYEES				2	
			7,680.63	6-09-55-507-900	Budget				
				ELECTRIC GROUP HEALTH - ACTIVE EMPLOYEES				3	
26-00023	08/10/26	15 '26 health wired**Active-Aug	54,555.10	6-05-55-507-900	Budget				
			52,937.14	WATER GROUP HEALTH INSURANCE - ACTIVE					
			5,081.31	6-01-23-220-900	Budget	Aprv	14	1	
				Group Health Insurance -ACTIVE EMPLOYEES				2	
				6-09-55-507-900	Budget				
				ELECTRIC GROUP HEALTH - ACTIVE EMPLOYEES				3	
				6-05-55-507-900	Budget				
			206,520.05	WATER GROUP HEALTH INSURANCE - ACTIVE					
26-00024	08/14/26	TAY02 TAYLOR OIL COMPANY		PO BOX 974					
08/07/26	16	'26 fuel usage -FD-Rds-July sr	897.88	6-01-31-460-315	Budget	Aprv	15	1	
			5,088.01	Gasoline					
26-00024	08/07/26	17 '26 fuel usage -elect-July sr		6-09-55-500-315	Budget	Aprv	16	1	
			5,985.89	Electric Gasoline & Diesel					
26-00944	08/14/26	TIL01 TILCON NEW YORK INC.		9 ENTIN ROAD					
08/13/26	1	P. Lake Asph-2769106	199.05	6-01-26-290-650	Budget	Aprv	107	1	
			20.29	STREETS & ROADS Road Repair Materials					
26-00944	08/13/26	2 liq asp adj-238401054		6-01-26-290-650	Budget	Aprv	108	1	
			219.34	STREETS & ROADS Road Repair Materials					
26-00494	08/14/26	TITANCON TITAN CONSULT GROUP, LLC		6 KINGSTON LANE					
05/28/26	4	Jun-Jul srvc-Finance-#5	2,400.00	6-01-20-130-550	Budget	Aprv	49	1	
			2,400.00	FINANCE Other Professional Fees					
26-00033	08/14/26	UNI09 UNIVAR USA INC.		62190 COLLECTIONS CENTER DRIVE					
07/27/26	14	**DeIpac**54089304	10,856.30	6-05-55-501-235	Budget	Aprv	17	1	
			333.00	WATER OPER OPS Chemicals					
26-00034	07/17/26	51 chlorine-54084162		6-05-55-501-235	Budget	Aprv	18	1	
			1,154.25	WATER OPER OPS Chemicals					
26-00034	07/17/26	52 Caustic soda-54089303		6-05-55-501-235	Budget	Aprv	19	1	
			1,159.11	WATER OPER OPS Chemicals					
26-00034	07/17/26	53 caustic soda-54089305		6-05-55-501-235	Budget	Aprv	20	1	
			999.00	WATER OPER OPS Chemicals					
26-00034	07/17/26	54 chlorine-54092509		6-05-55-501-235	Budget	Aprv	21	1	
			795.60	WATER OPER OPS Chemicals					
26-00034	07/17/26	55 chlorine-54092510		6-05-55-501-235	Budget	Aprv	22	1	
			15,297.26	WATER OPER OPS Chemicals					
26-00049	08/14/26	USBANK U.S. BANK		U.S. BANK CORP PAYMENT SYSTEMS					
08/13/26	23	meal reimbursements-elec	53.97	6-09-55-501-250	Budget	Aprv	30	1	

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Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
26-00049	08/13/26	24 AI chat subscription	20.00	Electric Distribution Supplies	6-01-20-100-201	Budget	Aprv	31	1
26-00049	08/13/26	25 pesticide permit for stnybrook	153.95	A&E Office Supplies	T-13-56-370-650	Budget	Aprv	32	1
26-00049	08/13/26	26 water fee charge	3.61	StonyBrook Other	6-01-20-100-201	Budget	Aprv	33	1
			3.61	A&E Office Supplies	6-09-55-500-201	Budget			2
			3.71	Electric Office Supplies	6-01-20-130-201	Budget			3
			238.85	FINANCE Office Supplies					
26-00911	08/14/26	VER01 V.E. RALPH & SON, INC.	270.40	P.O. BOX 633	6-01-28-370-450	Budget	Aprv	79	1
	07/31/26	1 battery for AED/pads	270.40	RECREATION Other Capital Equipment					
26-00954	08/14/26	WAS03 WASH HOUNDS	15.92	1167 STATE RT 23	6-01-26-315-271	Budget	Aprv	111	1
	08/13/26	2 July '26 srvc for PD	15.92	VEH MAINT. Police / Veh Maint & Repairs					
26-00939	08/14/26	WEI09 WEINER LAW GROUP LLP	340.00	ATTORNEYS AT LAW	6-01-21-180-550	Budget	Aprv	96	1
	08/11/26	1 planning bd meeting-7/16/26	340.00	PB Other Professional Fees					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	61	111	3,612,759.94

There are NO errors or warnings in this listing.

Totals by Year-Fund
Fund Description

Fund	Budget Total	Revenue Total	G/L Total	Total
General 5-01	7,982.64	0.00	0.00	7,982.64
5-02	50.00	0.00	0.00	50.00
FUND 05 5-05	21.66	0.00	0.00	21.66
ELECTRIC UTILITY OPERATING 5-09	64.98	0.00	0.00	64.98
Year Total:	8,119.28	0.00	0.00	8,119.28
General 6-01	471,888.11	0.00	0.00	471,888.11
FUND 05 6-05	69,499.21	0.00	0.00	69,499.21
ELECTRIC UTILITY OPERATING 6-09	1,259,028.84	0.00	0.00	1,259,028.84
Year Total:	1,800,416.16	0.00	0.00	1,800,416.16
TRUST FUND T-13	259.94	0.00	0.00	259.94
WATER UTILITY CAPITAL FUND W-06	5,000.00	0.00	0.00	5,000.00
General Z-01	1,798,672.62	0.00	0.00	1,798,672.62
ELECTRIC OVERPAYMENTS Z-09	291.94	0.00	0.00	291.94
Year Total:	1,798,964.56	0.00	0.00	1,798,964.56
Total of All Funds:	3,612,759.94	0.00	0.00	3,612,759.94

G/L Posting Summary

Account	Description	Debits	Credits
6-01-101-01-002-001	Cash-Lakeland Bank 7378002539	0.00	2,278,543.37
6-01-117-04-000-001	Gas-School & Triboro Receivabl	1,531.20	0.00
6-01-201-20-000-000	Current Appropriations	471,888.11	0.00
6-01-203-20-100-000	Approp Reserves - Encumbered	7,982.64	0.00
6-01-207-55-000-000	Local School Taxes Payable	1,797,141.42	0.00
	Totals for Fund 6-01 :	2,278,543.37	2,278,543.37
6-02-101-01-000-000	GRANT FUND - CASH	0.00	50.00
6-02-213-41-710-008	AP RES Recycling Tonnage	50.00	0.00
	Totals for Fund 6-02 :	50.00	50.00
6-05-101-01-002-001	CASH - Water Op 7378002513	0.00	69,520.87
6-05-201-20-000-000	Water Utility Appropriations	69,499.21	0.00
6-05-203-20-100-000	Approp Reserves Encumbered	21.66	0.00
	Totals for Fund 6-05 :	69,520.87	69,520.87
6-06-101-01-002-001	CASH - Water Cap 7378002526	0.00	5,000.00
6-06-216-55-500-002	IMPROVEMENT AUTHORIZATIONS-UNFUNDED	5,000.00	0.00
	Totals for Fund 6-06 :	5,000.00	5,000.00
6-09-101-01-002-001	CASH - Elec Oper 7378002490	0.00	1,259,385.76

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
6-09-201-20-000-000	Current Appropriations		1,259,028.84	0.00	
6-09-203-20-100-000	Approp Reserves Encumbered		64.98	0.00	
6-09-205-55-000-002	Electric overpayments		291.94	0.00	
	Totals for Fund 6-09 :		1,259,385.76	1,259,385.76	
6-13-101-01-000-000	CASH: RECREATION		0.00	259.94	
6-13-201-55-000-000	RESERVE FOR RECREATION TRUST		259.94	0.00	
	Totals for Fund 6-13 :		259.94	259.94	
	Grand Total:		3,612,759.94	3,612,759.94	