

MINUTES OF:
DATE OF MEETING:
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COUNCIL MEETING
June 16, 2026
7:00 PM
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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 Guzman, Councilman MacDonald, Councilman Piccirillo, Council President Verdonik.

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

Also present are Matthew Guilder, Borough Administrator; Robert Oostdyk, Office of the Borough Attorney, and CFO, Melissa Berger.

APPROVAL OF MINUTES

March 3, 2026

Moved: Piccirillo

Second: Guzman

All in favor

May 19, 2026

Moved: Verdonik

Second: MacDonald

All in favor

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Mayor Martinez opened the meeting to the public.

Two members of the Girl Scouts stepped forward with a proposition for their Silver Award project. They would like to update the community center room. After completing the project, they will hold a ribbon cutting ceremony. Mayor and Council support this and told them to be in touch with Chief Ricker.

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

Council President Verdonik- In Finance, we will be introducing 3 bond ordinances. In Recreation, Stonybrook is undergoing seasonal preparations and will be ready for opening day.

Councilman Guzman reported in Water, routine maintenance and customer service continues. A water main break was repaired on June 11. DPW crews will focus on hydrant repairs coming up. Work on tank repairs is in process. In sewer, no sanitary sewer backups or pump station issues since last report.

Councilman MacDonald reported on various health inspections.

Councilman Piccirillo stated we had 17 MV accidents, 14 considered reportable with 3 injuries and 3 summonses issued. One DUI arrest. 136 summonses were issued. 13 arrests for a variety of offenses. 1734 service calls. BPD received a letter of appreciation from St. Anthony's Friars.

Councilman Guzman reported on Roads for the absent Councilman Calvi stating the sweeper is scheduled for delivery by end of month, No Parking signs were replaced on High St. and Park Pl. as requested by business owners and police will enforce. Catch basin repairs are ongoing.

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Matthew Guilder reported in the Electric Dept. for the absent Councilman Meier, stating we are ready with adequate stock. Veterans banners have been installed. All gloves/ sleeves switched out. Line trucks have been serviced. Flags will be placed on poles along main street. Tree chipper has been received.

Matthew Guilder reported on the following:

- Tax Collectors Report – May 2026 - \$ 6,298,192.62
- Power & Light/Water & Sewer Dept. – May 2026 - \$ 2,314,826.35

APPROVAL OF VOUCHERS AND PAYROLL

R 2026-82 Authorization for Payment of the Bills and Vouchers

Moved: Verdonik

Second: Piccirillo

Voted Aye: Guzman, MacDonald, Piccirillo, Verdonik

Voted Nay: None

Absent: Calvi, Meier

PRESENTATION OF CORRESPONDANCE, PETITIONS

None

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

None

ORDINANCE(S) FOR INTRODUCTION

A. 2026-07 BOND Ordinance Appropriating \$998,000.00 and Authorizing the Issuance of \$950,000.00 Bonds or Notes of the Borough, for Various Improvements or Purposes Authorized to be Undertaken by the Borough of Butler in the County of Morris, NJ

Public hearing: July 21, 2026

Moved: Verdonik

Second: Piccirillo

Voted Aye: Guzman, MacDonald, Piccirillo, Verdonik

Voted Nay: None

Absent: Calvi, Meier

B. 2026-08 BOND Ordinance Appropriating \$125,000.00 and Authorizing the Issuance of \$105,000.00 Bonds or Notes of the Borough, for Various Electric Supply and Distribution System Improvements or Purposes Authorized to be Undertaken by the Borough of Butler, in the County of Morris, NJ

Public hearing: July 21, 2026

Moved: Guzman

Second: MacDonald

Voted Aye: Guzman, MacDonald, Piccirillo, Verdonik

Voted Nay: None

Absent: Calvi, Meier

C. 2026-09 BOND Ordinance Appropriating \$1,285,000.00 and Authorizing the Issuance of \$1,275,000.00 Bonds or Notes of the Borough, for Various Water Supply and Distribution System Improvements or Purposes Authorized to be Undertaken by the Borough of Butler, in the County of Morris, NJ

Public hearing: July 21, 2026 the language and adjust if necessary.

Moved: Piccirillo

Second: MacDonald

Voted Aye: Guzman, MacDonald, Piccirillo, Verdonik

Voted Nay: None

Absent: Calvi, Meier

RESOLUTION(S):

- A. **2026-83** Resolution Authorizing an Increase in the Capitalization Threshold for Fixed Asset Management to \$5,000

Moved: Verdonik

Second: Piccirillo

All in favor

- B. 2026-84 Additional Bills List Resolution**
Moved: MacDonald Second: Piccirillo
All in favor
- C. 2026-85 Resolution Ratifying the Transfer of Plenary Retail Consumption License #1403-002-004 to the Borough of Kinnelon and Establishing a License Transfer Fee**
Moved: MacDonald Second: Piccirillo
All in favor
- D. 2026-86 Resolution Authorizing the Planning Board to Undertake a Non-Condensation Redevelopment Study on Property Located on Main Street in the Borough of Butler**
Moved: Piccirillo Second: MacDonald
All in favor
- E. 2026-87 Resolution to Authorize Application for the Borough of Butler Fire Department to Apply for FEMA Assistance to Firefighters Grant**
Moved: Guzman Second: MacDonald
All in favor
- F. 2026-88 Resolution Requesting Approval of Items of Revenue and Appropriation NJS 40A:4-87 Clean Communities Grant**
Moved: Guzman Second: Verdonik
All in favor
- G. 2026-89 Resolution Authorizing Passage of a Special Consent Agenda***
Moved: Piccirillo Second: MacDonald
Voted Aye: Guzman, MacDonald, Piccirillo, Verdonik
Voted Nay: None
Absent: Calvi, Meier
1. ***2026-90** Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.
 2. ***2026-91** Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
 3. * **2026-92** Resolution Authorizing ABC Renewals for 2026-2027 Liquor Licensing Term.
 4. * **2026-93** Resolution Approving Alcoholic Beverage License Renewal for the 2026-2027 Licensing Term for License 1403-33-002-004 Mounir Badaan
 5. * **2026-94** Resolution Authorizing Appointment of Joseph Papapietro – Water Treatment Plant Operator

UNFINISHED/NEW BUSINESS

- Reminder No July Workshop, Next meeting is July 21

INVITATION FOR DISCUSSION FROM THE PUBLIC

Mayor Martinez opened the meeting to the public.

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

Moved: MacDonald Second: Piccirillo
All in favor

ADD ON RESOLUTIONS

2026-96 Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Improvements to Reservoir Avenue Project

Moved: MacDonald Second: Piccirillo
All in favor

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2026-97 Appointment of Part- Time Dispatcher Elizabeth Mueller
Moved: Piccirillo Second: MacDonald
All in favor

2026-98. Approval of Employment Agreement with Police Chief Scott Ricker
Moved: Guzman Second: Verdonik
All in favor

2026-99 Approval of Employment Agreement with Police Lieutenant Jorge Reyes
Moved: MacDonald Second: Verdonik
All in favor

2026-100 Approval of Employment Agreement with Police Lieutenant Keith Soules
Moved: Guzman Second: Verdonik
All in favor

CLOSED SESSION

2026-95 Resolution Authorizing Executive Session- Personnel Matters
Moved: Verdonik Second: MacDonald
All in favor

Council returned to open session by a motion from Guzman, Second by MacDonald and all in favor. No action to be taken.

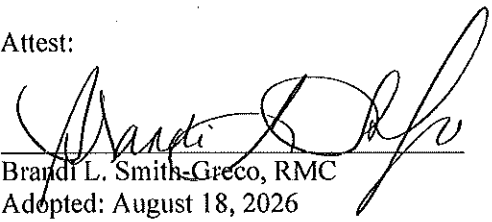
MOTION TO ADJOURN THE MEETING

Moved: MacDonald Second: Piccirillo
All in favor

Adjournment: 7:20 pm


Ryan Martinez, Mayor

Attest:

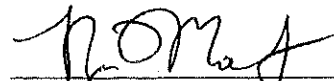

Brandi L. Smith-Greco, RMC
Adopted: August 18, 2026

BOROUGH OF BUTLER
RESOLUTION R 2026-82

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:


Matthew Guilder, Borough Administrator

Dated: June 16, 2026

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BOROUGH OF BUTLER
Check Payment Batch Verification Listing

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Batch Id: RD Batch Type: C Batch Date: 06/11/26 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
26-00302	06/11/26 02/19/26	ADV13 ADVANCE AUTO PARTS 3 Starter Bolts for PD Car 330	9.06	1515 NJ-23 6-01-26-315-270	Budget	Aprv	54	1
26-00685	06/04/26	1 axle puller mstr set-all dept	58.51	VEH MAINT. Police / Auto Parts 6-09-55-501-230	Budget	Aprv	101	1
26-00685	06/04/26	2 axle puller mstr set-all dept	58.51	Electric Auto Parts/ Repair 6-01-26-315-270	Budget	Aprv	102	1
26-00685	06/04/26	3 axle puller mstr set-all dept	58.51	VEH MAINT. Police / Auto Parts 6-01-26-315-230	Budget	Aprv	103	1
26-00685	06/04/26	4 axle puller mstr set-all dept	19.50	VEH MAINT. Roads / Auto Parts 6-05-55-501-230	Budget	Aprv	104	1
			204.09	WATER OPER OPS Auto Parts				
26-00027	06/11/26 04/13/26	AFF03 AFFILIATED TECHNOLOGY SOLUTION 19 '26 mthly circuit-50/35/15-Jun	606.44	6-01-31-440-300 Telephone	Budget	Aprv	19	1
26-00027	02/05/26	20 '26 mthly circuit-50/35/15-Jun	424.50	6-09-55-500-205 Electric Postage & Phone	Budget	Aprv	20	1
26-00027	04/15/26	21 '26 mthly circuit-50/35/15-Jun	181.93	6-05-55-500-205 WATER ADMINSTR Postage & Phone	Budget	Aprv	21	1
			1,212.87					
26-00509	06/11/26 04/13/26	AIR01 AIRGAS USA, LLC 1 LG ACTYLN/SMALL PROPANE	40.89	P. O. BOX 734445 6-01-25-265-430	Budget	Aprv	56	1
26-00509	04/13/26	2 LG ACTYLN/LG OXYGEN	31.15	FIRE Maintenance and Repairs 6-01-26-290-640	Budget	Aprv	57	1
26-00509	04/13/26	3 LARGE ARGON	24.00	STREETS & ROADS Rental 6-09-55-501-465	Budget	Aprv	58	1
26-00509	04/13/26	4 LG NITROGN/SM ARGN/SM PROPAN	69.41	Electric Rental & Easements 6-09-55-501-550	Budget	Aprv	59	1
26-00509	06/09/26	5 LG NITROGN/SM ARGN/SM PRPN-MAY	69.41	Electric Sub Station Maintenance 6-09-55-501-550	Budget	Aprv	60	1
26-00509	06/09/26	6 CYL LG ACETYLENE/SM PRPN-May	40.89	Electric Sub Station Maintenance 6-01-25-265-430	Budget	Aprv	61	1
26-00509	06/09/26	7 lg acetyln/lg oxygen-May	31.15	FIRE Maintenance and Repairs 6-01-26-290-640	Budget	Aprv	62	1
26-00509	06/09/26	8 large argon-May	24.00	STREETS & ROADS Rental 6-09-55-501-465	Budget	Aprv	63	1
26-00699	06/08/26	1 lease renewal-07/26-06/27	141.50	Electric Rental & Easements 6-01-25-265-430	Budget	Aprv	120	1
			472.40	FIRE Maintenance and Repairs				
26-00002	06/11/26 06/03/26	ALL02 ALLIED OIL COMPANY 22 fuel-May servc-rd/fd/pd/mow	6,053.69	523 RARITAN CENTER PKWY 6-01-31-460-315	Budget	Aprv	2	1
26-00002	06/03/26	23 fuel-May servc-electric	386.40	Gasoline 6-09-55-500-315	Budget	Aprv	3	1
26-00002	06/03/26	24 fuel-May servc-Bd of Ed	299.70	Electric Gasoline & Diesel Z-01-55-900-850	Budget	Aprv	4	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
26-00002	06/03/26	25 fuel-May servc-Triboro	1,047.10	School Gas Reimbursement Z-01-55-900-850	Budget	Aprv	5	1
			<u>7,786.89</u>	School Gas Reimbursement				
26-00702	06/09/26	1 Klein Haven Hand Grip	676.50	PO BOX 11407 6-09-55-501-275	Budget	Aprv	123	1
			<u>676.50</u>	Electric Tools & Equipment				
26-00692	06/05/26	1 cloud wrist rest kbd/wall hldr	33.98	PO BOX 035184 6-01-20-130-201	Budget	Aprv	109	1
26-00692	06/05/26	2 ink crtg/toner-museum	486.65	FINANCE Office Supplies 6-01-29-391-201	Budget	Aprv	110	1
26-00692	06/05/26	3 memory stick-clerk suppl	47.69	MUSEUM Office Supplies 6-01-20-120-201	Budget	Aprv	111	1
26-00692	06/05/26	4 flags/decorations for PD	146.87	CLERK Office Supplies 6-01-25-240-255	Budget	Aprv	112	1
26-00692	06/05/26	5 var wristbands/f.aid swab/rec	254.25	POLICE Community Policing Oth Supply T-13-56-370-650	Budget	Aprv	113	1
26-00692	06/05/26	6 shipping	29.65	StonyBrook Other T-13-56-370-650	Budget	Aprv	114	1
			<u>999.09</u>	StonyBrook Other				
25-01144	06/11/26	2 tarriiff adj-	571.13	PO BOX 842584 5-09-55-501-440	Budget	Aprv	1	1
			<u>571.13</u>	Electric Meters				
26-00698	06/08/26	1 OVERPAYMENT OF FINAL BILL	59.51	1685 RANDALL AVE Z-09-55-900-500	Budget	Aprv	119	1
			<u>59.51</u>	Electric Rent Overpayment Pay				
26-00047	01/13/26	16 '26 mthly contrt-40/40/20-May	162.84	ATLANTIC BUSINESS PRODUCTS 6-05-55-500-430	Budget	Aprv	34	1
26-00047	01/13/26	17 '26 mthly contrt-40/40/20-May	325.65	WATER ADMINISTR Maintenance and Repairs 6-09-55-500-430	Budget	Aprv	35	1
26-00047	01/13/26	18 '26 mthly contrt-40/40/20-May	325.67	Electric Maintenance and Repairs 6-09-55-500-430	Budget	Aprv	36	1
			<u>814.16</u>	Electric Maintenance and Repairs				
26-00132	04/10/26	6 RECYCLING SERVICES-May SRVCS	4,317.52	101 7TH STREET 6-01-26-305-341	Budget	Aprv	49	1
			<u>4,317.52</u>	G&T RECYCLING/ YARD WASTE				
26-00054	06/08/26	6 mth chg-287320251888-May bill	414.62	PO BOX 6463 6-09-55-500-205	Budget	Aprv	45	1
				Electric Postage & Phone				

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			207.31	6-01-31-440-300 Telephone	Budget			2
			69.10	6-05-55-500-205 WATER ADMINISTR Postage & Phone	Budget			3
			<u>691.03</u>					
26-00006	06/05/26	12 '26 Electric Billing-June bill	7,138.24	6-01-31-430-305 Electric	Budget	Aprv	6	1
			12,394.83	6-05-55-500-350 WATER ADMINISTR ELECTRIC	Budget			2
			<u>19,533.07</u>					
26-00056	06/02/26	6 **WIRED**mthly May services	276,516.42	201 HELIOS WAY 6-09-55-504-200 Electric Purchased Power	Budget	Aprv	46	1
			<u>276,516.42</u>					
26-00007	06/02/26	6 School tax levy '26-DUE 6/17	1,711,051.66	BARTHOLDI AVENUE Z-01-55-900-210 School Taxes Payable	Budget	Aprv	7	1
			<u>1,711,051.66</u>					
26-00010	06/08/26	2 Library-Qtrly Liability Tax-Q2	128,972.30	ONE ACE ROAD 6-01-29-390-650 Library Operations	Budget	Aprv	9	1
			<u>128,972.30</u>					
26-00683	06/04/26	1 garage door repairs/inspected	700.00	525 LINCOLN AVE 6-01-26-310-430 B&G Facility Maint & Repairs	Budget	Aprv	100	1
			<u>700.00</u>					
26-00059	01/13/26	7 07870-397169-01-4-FD-May bill	12.23	PO BOX 70340 6-01-25-265-205 FIRE Phone	Budget	Aprv	48	1
			<u>12.23</u>					
26-00595	05/11/26	1 yearly fee	7,300.00	PO BOX 931649 T-13-56-370-967 Miscellaneous	Budget	Aprv	74	1
			<u>7,300.00</u>					
26-00057	06/04/26	6 **wired**mthly May services	195,268.80	GENERATION, LLC 6-09-55-504-200 Electric Purchased Power	Budget	Aprv	47	1
			<u>195,268.80</u>					
26-00654	05/29/26	1 tires for DPW truck repairs	983.00	375 SOUTH DEAN ST 6-01-26-315-231 VEH MAINT. Roads / Veh Maint & Repairs	Budget	Aprv	83	1
			<u>983.00</u>					

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26-00300	06/11/26 02/19/26	FAL02 FALCON AUTO PARTS INC 2 Antifreeze + Coolant	74.94	5715 BERKSHIRE VALLEY RD 6-01-26-315-270 VEH MAINT. Police / Auto Parts	Budget	Aprv	50	1
26-00300	02/19/26	3 Front Brake Pads-PD #337	127.98	6-01-26-315-270 VEH MAINT. Police / Auto Parts	Budget	Aprv	51	1
26-00300	06/03/26	4 Rear Brake Pads PD Car 337	56.65	6-01-26-315-270 VEH MAINT. Police / Auto Parts	Budget	Aprv	52	1.
26-00300	06/03/26	5 Rotors PD Car 337	160.00	6-01-26-315-270 VEH MAINT. Police / Auto Parts	Budget	Aprv	53	1
			419.57					
26-00537	06/11/26 05/14/26	HAL07 HALAS LANDSCAPE CONTRACTORS IN 13 Mthly prop maintenace-4 of 10	771.40	79 FISK ROAD 6-09-55-500-550 Electric Other Professional Fees	Budget	Aprv	67	1
26-00537	05/14/26	14 Mthly prop maintenace-4 of 10	385.70	6-05-55-500-550 WATER ADMINISTR Other Professional Fees	Budget	Aprv	68	1
26-00537	05/14/26	15 Mthly prop maintenace-4 of 10	2,699.90	6-01-26-310-550 B&G Contracted Services	Budget	Aprv	69	1
26-00538	05/08/26	5 Lawn Maint Stonybrook-4 of 10	1,100.00	6-01-28-370-430 RECREATION Maintenance and Repairs	Budget	Aprv	70	1
			4,957.00					
26-00659	06/11/26 05/29/26	HAM02 HAMBURG SUPPLY CO,INC 1 15" CORRUGATED POLY PIPE	3,596.10	PO BOX 217 C-04-55-535-504 ORD: 2025-05 IMPROV. VARIOUS ROADS-Funde	Budget	Aprv	84	1
26-00659	05/29/26	2 15" COUPLING	48.70	C-04-55-535-504 ORD: 2025-05 IMPROV. VARIOUS ROADS-Funde	Budget	Aprv	85	1
26-00659	05/29/26	3 DELIVERY	30.00	C-04-55-535-504 ORD: 2025-05 IMPROV. VARIOUS ROADS-Funde	Budget	Aprv	86	1
			3,674.80					
26-00701	06/11/26 06/09/26	HAM08 REBECCA HAMMONDS 1 '26 eyecare reimb	117.98	10 HIGH ST 6-01-23-220-900 Group Health Insurance -ACTIVE EMPLOYEES	Budget	Aprv	122	1
			117.98					
26-00652	06/11/26 05/28/26	HDS03 CORE & MAIN, LP 1 emerg water main repairs-parts	2,698.08	PO BOX 28330 6-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget	Aprv	80	1
			2,698.08					
26-00696	06/11/26 06/08/26	IDA01 I.D.A. 1 ***WIRED*** Dental	10,000.00	153 BAUER DRIVE 6-09-55-507-902 ELECTRIC GROUP DENTAL INSURANCE	Budget	Aprv	118	1
			10,000.00	6-01-23-220-902 GROUP DENTAL INSUARNCE - CURRENT	Budget			2
			5,000.00	6-05-55-507-902 WATER OPERATIONS - DENTAL INS	Budget			3
			25,000.00					
	06/11/26	JEN03 JEN ELECTRIC INC.		631 MORRIS AVE.				

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26-00687	06/04/26	1 Decker Rd/Hamburg Tpke light	716.22	6-01-26-290-475 STREETS & ROADS Traffic Light	Budget	Aprv	106	1
			<u>716.22</u>					
26-00711	06/11/26	JES02 JESCO, INC. 1 rd repair materials	235.60	1275 BLOOMFIELD AVE 6-01-26-290-650 STREETS & ROADS Road Repair Materials	Budget	Aprv	126	1
			<u>235.60</u>					
26-00695	06/11/26	JIMMY005 JIMMY'S WORK N WEAR 1 wk boots-JS/BL-clothing-K.V	314.97	1477 ROUTE 23 SOUTH 6-01-26-290-635 STREETS & ROADS Uniform Reimbursements	Budget	Aprv	117	1
			<u>314.97</u>					
26-00009	06/11/26	LAN01 LANGUAGE LINE SERVICES 7 translation srvc#-9020110053	57.00	P. O. BOX 202564 6-01-25-240-550 POLICE Other Professional Fees	Budget	Aprv	8	1
26-00693	06/11/26	1 acct #-9020510654-May bill	22.10	6-01-20-100-550 A&E Other Professional Fees	Budget	Aprv	115	1
			<u>79.10</u>					
26-00051	06/11/26	LOW04 LOWE'S 8 var suppl for B&G-June Bill	428.11	P. O. BOX 669821 6-01-26-310-430 B&G Facility Maint & Repairs	Budget	Aprv	42	1
26-00051	06/11/26	9 w. dist tools suppl	141.50	6-05-55-501-645 WATER OPS WATER DISTRIBUTION-TOOLS	Budget	Aprv	43	1
26-00051	06/11/26	10 w. dist maint and repair	577.65	6-05-55-501-650 WATER OPS DISTRIBUTION MAINT & REPAIRS	Budget	Aprv	44	1
			<u>1,147.26</u>					
26-00032	06/11/26	MAR02 MURPHY MCKEON, PC 24 June '26 legal srvc#-17247	1,605.00	901 ROUTE 23 SOUTH 6-01-20-155-500 LEGAL SERVICES	Budget	Aprv	22	1
26-00032	06/03/26	25 June '26 retainer-17244	1,458.34	6-01-20-155-500 LEGAL SERVICES	Budget	Aprv	23	1
26-00032	05/14/26	26 June '26 retainer-17244	1,875.00	6-09-55-500-500 Electric Legal Fees	Budget	Aprv	24	1
26-00032	04/16/26	27 June '26 retainer-17244	833.33	6-05-55-500-500 WATER ADMINISTR Legal Fees	Budget	Aprv	25	1
			<u>5,771.67</u>					
26-00653	06/11/26	MAS07 DANIEL MASIN 1 reimbursement for part/food	10.34	81 BARTOLDI AVENUE 6-05-55-501-650 WATER OPS DISTRIBUTION MAINT & REPAIRS	Budget	Aprv	81	1
26-00653	05/28/26	2 reimbursement for part/food	82.28	6-05-55-501-650 WATER OPS DISTRIBUTION MAINT & REPAIRS	Budget	Aprv	82	1
			<u>92.62</u>					
26-00011	06/11/26	MOR04 MORRIS COUNTY MUNICIPAL 7 '26 consp/tipping fees May srv	33,991.54	UTILITIES AUTHORITY 6-01-26-305-342 G&T GARBAGE TIPPING FEES	Budget	Aprv	10	1
			<u>33,991.54</u>					

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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
26-00597	06/11/26 05/11/26	NEW02 NEW JERSEY STATE LEAGUE OF 1 CEU class-5/15/26-C. Ashley	45.00 <u>45.00</u>	MUNICIPALITIES 6-01-20-145-610 TAX COLLECTOR Education and Training	Budget	Aprv	75	1
26-00036	06/11/26 06/11/26	NIS02 NISC - NATIONAL INFORMATION 11 May '26-Misc	6,185.11	SOLUTIONS COOPERATIVE 6-09-55-500-535 Electric NISC FEES	Budget	Aprv	30	1
26-00036	06/11/26 06/11/26	12 May '26-Recurring	10,887.70 <u>17,072.81</u>	6-09-55-500-530 Electric NISC & ACLARA MAINTENANCE	Budget	Aprv	31	1
26-00013	06/11/26 06/03/26	NJD01 NJ STATE DEPT OF HEALTH 5 mthly animal license fee-May	27.40 <u>27.40</u>	VETERINARY PUBLIC HEALTH T-12-55-340-205 Due to State of NJ Dog Fees	Budget	Aprv	11	1
26-00524	06/11/26 04/16/26	NOR31 NORTHEAST COMMUNICATIONS, INC 1 Desktop Tone Termin Controller	936.00	244 EAST UNION TURNPIKE 6-01-25-240-430 POLICE Maintenance and Repairs	Budget	Aprv	64	1
26-00524	04/16/26	2 CAT 6 Cable Run & Connections	120.00	6-01-25-240-430 POLICE Maintenance and Repairs	Budget	Aprv	65	1
26-00524	04/16/26	3 2 Techs-Labor to make PD Pigin	1,480.00 <u>2,536.00</u>	6-01-25-240-430 POLICE Maintenance and Repairs	Budget	Aprv	66	1
26-00014	06/11/26 01/13/26	ONE03 ONE CALL CONCEPTS, INC 7 '26 regular locates**May srvc	385.70 <u>385.70</u>	7223 PARKWAY DRIVE 6-09-55-501-430 Electric Maintenance and Repairs	Budget	Aprv	12	1
26-00015	06/11/26 06/08/26	PIT02 PITNEY BOWES RESERVE ACCOUNT 5 ***WIRED***Postage fees-June	5,000.00	PO BOX 223648 6-09-55-500-205 Electric Postage & Phone	Budget	Aprv	13	1
			750.00	6-05-55-500-205 WATER ADMINSTR Postage & Phone	Budget			2
			750.00	6-01-20-100-205 A&E Postage	Budget			3
			500.00	6-01-42-750-200 BLOOMINGDALE WATER OE	Budget			4
			500.00	6-01-42-905-200 RIVERDALE TAX COLLECTIONS OE	Budget			5
			<u>7,500.00</u>					
26-00539	06/11/26 06/02/26	PJM02 PJM INTERCONNECTION, LLC 6 ***WIRED***04/01-04/29/26	108,185.03	955 JEFFERSON AVE 6-09-55-504-200 Electric Purchased Power	Budget	Aprv	71	1
26-00636	06/02/26	3 ***WIRED**05-01 to 05-27-26	122,343.27	6-09-55-504-200 Electric Purchased Power	Budget	Aprv	76	1
26-00636	06/05/26	4 ***WIRED**05-01 to 05-31-26	152,539.80	6-09-55-504-200 Electric Purchased Power	Budget	Aprv	77	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
26-00636	06/09/26	5 **WIRED**06-01 to 06-03-26	39,910.31	6-09-55-504-200 Electric Purchased Power	Budget	Aprv	78	1
			422,978.41					
26-00019	06/08/26	7 06/11/26 PUB03 PSE&G CO mthly gas billing-May bill	2,230.94	P O BOX 14444 6-01-31-446-330	Budget	Aprv	14	1
			422.39	Natural Gas 6-09-55-500-325	Budget			2
			1,067.33	Electric Natural Gas 6-05-55-500-325	Budget			3
			3,720.66	WATER ADMINISTR Fuel Oil				
26-00660	05/29/26	4 06/11/26 RER01 RER SUPPLY TICKET 79174	29.00	5130 PARKWAY PLAZA G-02-55-100-100	Budget	Aprv	87	1
26-00660	05/29/26	5 Recycling items-TICKET 79481	798.00	CLEAN COMMUNITIES GRANT 6-01-26-305-341	Budget	Aprv	88	1
26-00660	06/03/26	6 disposal recycling items-77829	882.00	G&T RECYCLING/ YARD WASTE 6-01-26-305-341	Budget	Aprv	89	1
26-00709	06/09/26	1 disposal of recycling items	2,079.00	G&T RECYCLING/ YARD WASTE 6-01-26-305-341	Budget	Aprv	124	1
			3,788.00					
26-00694	06/08/26	1 06/11/26 RIC01 JEFFREY W. RICKER '26 eyecare reimb	400.00	56 SPRING STREET 6-09-55-507-903	Budget	Aprv	116	1
			400.00	ELECTRIC EYEGLASS INCENTIVE - ACTIVE EMP				
26-00690	06/04/26	1 06/11/26 RIV01 RIVERDALE POWER MOWER, INC. saws for FD	406.42	90 HAMBURG TPKE 6-01-25-265-250	Budget	Aprv	107	1
			406.42	FIRE Other Supplies				
26-00700	06/09/26	1 06/11/26 ROB10 ROBERTS & SON Starter for PD Car# 330	203.81	20 JEWELL STREET 6-01-26-315-270	Budget	Aprv	121	1
			203.81	VEH MAINT. Police / Auto Parts				
26-00307	02/19/26	4 06/11/26 ROU04 ROUTE 23 AUTO MALL, LLC Oil Filters-PD Cars	100.68	1301 ROUTE 23 SOUTH 6-01-26-315-270	Budget	Aprv	55	1
			100.68	VEH MAINT. Police / Auto Parts				
26-00691	06/05/26	1 06/11/26 SCH02 DIANE SCHMIEDHAUSER '26 eyecare reimb	355.20	29 CURRIE AVENUE 6-01-23-220-900	Budget	Aprv	108	1
			355.20	Group Health Insurance -ACTIVE EMPLOYEES				
26-00641	05/28/26	1 06/11/26 SHE05 SHERWIN WILLIAMS supplies for stairs	12.02	1516 ROUTE 23 6-09-55-501-500	Budget	Aprv	79	1
				Electric Building Maintenance				

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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
26-00686	06/04/26	1 additional paint for stairs	90.67	6-09-55-501-500	Budget	Aprv	105	1
			<u>102.69</u>	Electric Building Maintenance				
26-00562	06/11/26 04/30/26	SHOWMECP SHOW ME CPR LLC 1 Fit testing/onsite-Water dept	1,425.00	AMERICAN HEART ASSOC TRAIN CTR 6-05-55-501-420	Budget	Aprv	73	1
			<u>1,425.00</u>	WATER OPER OPS Safety Equipment				
26-00023	06/11/26 06/03/26	STA35 STATE OF NEW JERSEY 10 '26 health wired**Retire-June	39,807.92	DIVISION OF PENSIONS & BENEFITS 6-01-23-220-900	Budget	Aprv	15	1
			50,127.22	Group Health Insurance -ACTIVE EMPLOYEES 6-09-55-507-900	Budget			2
			8,710.85	ELECTRIC GROUP HEALTH - ACTIVE EMPLOYEES 6-05-55-507-900	Budget			3
26-00023	06/03/26	11 '26 health wired**Active-June	54,555.10	WATER GROUP HEALTH INSURANCE - ACTIVE 6-01-23-220-900	Budget	Aprv	16	1
			52,937.14	Group Health Insurance -ACTIVE EMPLOYEES 6-09-55-507-900	Budget			2
			4,046.63	ELECTRIC GROUP HEALTH - ACTIVE EMPLOYEES 6-05-55-507-900	Budget			3
			<u>210,184.86</u>	WATER GROUP HEALTH INSURANCE - ACTIVE				
26-00024	06/11/26 06/03/26	TAY02 TAYLOR OIL COMPANY 11 '25 fuel usage*-May-rds/fd	2,429.12	PO BOX 974 6-01-31-460-315	Budget	Aprv	17	1
26-00024	06/03/26	12 '25 fuel usage*-May-Elec	4,511.23	Gasoline 6-09-55-500-315	Budget	Aprv	18	1
			<u>6,940.35</u>	Electric Gasoline & Diesel				
26-00680	06/11/26 06/03/26	TIL01 TILCON NEW YORK INC. 1 P. Lk Asph-#23828778	272.62	9 ENTIN ROAD 6-01-26-290-650	Budget	Aprv	92	1
26-00680	06/03/26	2 liq asp adj-	21.67	STREETS & ROADS Road Repair Materials 6-01-26-290-650	Budget	Aprv	93	1
26-00680	06/03/26	3 P. Lk Asph-T#23828783	169.62	STREETS & ROADS Road Repair Materials 6-01-26-290-650	Budget	Aprv	94	1
26-00680	06/03/26	4 Liq Asp Adj-238401054	13.48	STREETS & ROADS Road Repair Materials 6-01-26-290-650	Budget	Aprv	95	1
			<u>477.39</u>	STREETS & ROADS Road Repair Materials				
26-00045	06/11/26 01/13/26	TOW01 TOWNSHIP OF PEQUANNOCK 3 '26 qtrly dial a ride-Q2	20,749.00	ATTN: FINANCE DEPARTMENT 6-01-27-365-550	Budget	Aprv	32	1
			<u>20,749.00</u>	SENIOR TRANSPORT Other Professional Fees				
26-00046	06/11/26 06/08/26	TOW07 TOWNSHIP OF ROCKAWAY 2 health installments-QTR 2	43,335.50	DIVISION OF HEALTH 6-01-27-330-550	Budget	Aprv	33	1
			<u>43,335.50</u>	HEALTH Contracted Services				

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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				
26-00677	06/01/26	1	Env Reg -NJPDDES-#260455130	2,000.00	NJ DEPT OF TREASURY	6-01-26-290-550	Budget	Aprv	90	1
26-00678	06/01/26	1	Env Reg-NJPDES #260433720	3,200.00	STREETS & ROADS Other Professional Fees	6-01-26-290-550	Budget	Aprv	91	1
				5,200.00	STREETS & ROADS Other Professional Fees					
26-00681	06/03/26	1	2026 Incentive Program	7,980.85	TREASURER - J. REYES	6-01-25-255-550	Budget	Aprv	96	1
26-00681	06/03/26	2	2026 Twonship Aid	25,000.00	Aid to Volunteer First Aid Co.	6-01-25-255-550	Budget	Aprv	97	1
				32,980.85	Aid to Volunteer First Aid Co.					
26-00710	06/10/26	1	Hood cleaning at Stonybrook	450.00	PO BOX 359	T-13-56-370-650	Budget	Aprv	125	1
				450.00	StonyBrook Other					
26-00033	05/22/26	11	**delpac**53944121	10,107.50	62190 COLLECTIONS CENTER DRIVE	6-05-55-501-235	Budget	Aprv	26	1
26-00034	01/14/26	37	chlorine-53928753	1,355.94	WATER OPER OPS Chemicals	6-05-55-501-235	Budget	Aprv	27	1
26-00034	01/14/26	38	chlorine-53946682	795.60	WATER OPER OPS Chemicals	6-05-55-501-235	Budget	Aprv	28	1
26-00034	01/14/26	39	chlorine-53946683	333.00	WATER OPER OPS Chemicals	6-05-55-501-235	Budget	Aprv	29	1
				12,592.04	WATER OPER OPS Chemicals					
26-00049	06/09/26	12	P-card purchases-postg-May	20.00	U.S. BANK CORP PAYMENT SYSTEMS	6-01-20-100-201	Budget	Aprv	37	1
26-00049	06/09/26	13	P-card Water-	26.34	A&E office Supplies	6-01-20-100-201	Budget	Aprv	38	1
				26.34	A&E office Supplies	6-09-55-500-201	Budget			2
				26.34	Electric Office Supplies	6-01-20-130-201	Budget			3
26-00049	06/09/26	14	Digikey-Water Repairs	1,797.89	FINANCE office Supplies	W-06-55-530-201	Budget	Aprv	39	1
26-00049	06/09/26	15	elections food	158.80	ORD: 2025-07 IMPROV OF WATER TANK- UNFUN	6-01-20-120-210	Budget	Aprv	40	1
26-00049	06/09/26	16	business cards-Mark Lime	36.23	CLERK ELECTIONS	6-01-25-265-660	Budget	Aprv	41	1
				2,091.94	FIRE Uniform Fire Safety/Prevention					
26-00552	04/29/26	1	Accident & Sick-5/26-5/27	8,297.00	C/O M & T BANK	6-01-23-212-915	Budget	Aprv	72	1
				8,297.00	Fireman's					

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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
26-00682	06/11/26 06/04/26	WAS03 WASH HOUNDS 1 washed trk 26	18.95	1167 STATE RT 23 6-09-55-501-430 Electric Maintenance and Repairs	Budget	Aprv	98	1
26-00682	06/11/26	2 washed cars for PD	39.80	6-01-26-315-271 VEH MAINT. Police / Veh Maint & Repairs	Budget	Aprv	99	1
			58.75					

Checks:	<u>Count</u> 62	<u>Line Items</u> 126	<u>Amount</u> 3,241,764.54
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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	571.13	0.00	0.00	571.13
General	6-01	422,810.35	0.00	0.00	422,810.35
FUND 05	6-05	51,148.93	0.00	0.00	51,148.93
ELECTRIC UTILITY OPERATING	6-09	<u>1,041,213.17</u>	<u>0.00</u>	<u>0.00</u>	<u>1,041,213.17</u>
Year Total:		1,515,172.45	0.00	0.00	1,515,172.45
GENERAL CAPITAL FUND	C-04	3,674.80	0.00	0.00	3,674.80
	G-02	29.00	0.00	0.00	29.00
	T-12	27.40	0.00	0.00	27.40
TRUST FUND	T-13	<u>8,033.90</u>	<u>0.00</u>	<u>0.00</u>	<u>8,033.90</u>
Year Total:		8,061.30	0.00	0.00	8,061.30
WATER UTILITY CAPITAL FUND	W-06	1,797.89	0.00	0.00	1,797.89
General	Z-01	1,712,398.46	0.00	0.00	1,712,398.46
ELECTRIC OVERPAYMENTS	Z-09	<u>59.51</u>	<u>0.00</u>	<u>0.00</u>	<u>59.51</u>
Year Total:		1,712,457.97	0.00	0.00	1,712,457.97
Total of All Funds:		<u>3,241,764.54</u>	<u>0.00</u>	<u>0.00</u>	<u>3,241,764.54</u>

G/L Posting Summary

Account	Description	Debits	Credits
6-01-101-01-002-001	Cash-Lakeland Bank 7378002539	0.00	2,135,208.81
6-01-117-04-000-001	Gas-School & Triboro Receivabl	1,346.80	0.00
6-01-201-20-000-000	Current Appropriations	422,810.35	0.00
6-01-207-55-000-000	Local School Taxes Payable	<u>1,711,051.66</u>	<u>0.00</u>
	Totals for Fund 6-01 :	2,135,208.81	2,135,208.81
6-02-213-41-710-001	AP RES Clean Communities	29.00	0.00
6-02-260-05-000-020	DUE TO CLAIMS	<u>0.00</u>	<u>29.00</u>
	Totals for Fund 6-02 :	29.00	29.00
6-04-101-01-002-001	CASH - General Cap 7378002500	0.00	3,674.80
6-04-216-55-500-001	IMPROVEMENT AUTHORIZATIONS-FUNDED	<u>3,674.80</u>	<u>0.00</u>
	Totals for Fund 6-04 :	3,674.80	3,674.80
6-05-101-01-002-001	CASH - Water Op 7378002513	0.00	51,148.93
6-05-201-20-000-000	Water Utility Appropriations	<u>51,148.93</u>	<u>0.00</u>
	Totals for Fund 6-05 :	51,148.93	51,148.93
6-06-101-01-002-001	CASH - Water Cap 7378002526	0.00	1,797.89
6-06-216-55-500-002	IMPROVEMENT AUTHORIZATIONS-UNFUNDED	<u>1,797.89</u>	<u>0.00</u>
	Totals for Fund 6-06 :	1,797.89	1,797.89

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
6-09-101-01-002-001	CASH - Elec Oper 7378002490		0.00	1,041,843.81	
6-09-201-20-000-000	Current Appropriations		1,041,213.17	0.00	
6-09-203-20-100-000	Approp Reserves Encumbered		571.13	0.00	
6-09-205-55-000-002	Electric overpayments		59.51	0.00	
	Totals for Fund 6-09 :		1,041,843.81	1,041,843.81	
6-12-101-01-002-001	CASH - LAKELAND 614402254		0.00	27.40	
6-12-290-56-000-001	Due to State of NJ Dog Fees		27.40	0.00	
	Totals for Fund 6-12 :		27.40	27.40	
6-13-101-01-000-000	CASH: RECREATION		0.00	8,033.90	
6-13-201-55-000-000	RESERVE FOR RECREATION TRUST		8,033.90	0.00	
	Totals for Fund 6-13 :		8,033.90	8,033.90	
	Grand Total:		3,241,764.54	3,241,764.54	

BOROUGH OF BUTLER
RESOLUTION NO. R 2026-83

RESOLUTION OF THE BOROUGH OF BUTLER AUTHORIZING AN INCREASE IN THE
CAPITALIZATION THRESHOLD FOR FIXED ASSET MANAGEMENT TO \$5,000

WHEREAS, the Borough of Butler maintains a fixed asset inventory and asset management system in accordance with applicable governmental accounting standards and sound financial practices; and

WHEREAS, the Borough's current capitalization threshold for recording and tracking fixed assets has been reviewed by the Borough Administration and Chief Financial Officer; and

WHEREAS, the Governing Body has determined that increasing the capitalization threshold to Five Thousand Dollars (\$5,000.00) is appropriate and consistent with the Borough's operational and financial management objectives; and

WHEREAS, the Borough desires to establish a uniform capitalization threshold of \$5,000.00 for purposes of asset management, inventory tracking, and financial reporting, unless otherwise required by law, regulation, grant condition, or audit requirement.

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 capitalization threshold for the Borough of Butler's fixed asset management and inventory system is hereby established at Five Thousand Dollars (\$5,000.00).
2. Assets with an acquisition cost of less than \$5,000.00 shall generally not be capitalized as fixed assets, unless otherwise determined necessary by the Chief Financial Officer, Borough Auditor, grant requirements, or other applicable regulations.
3. The Borough Chief Financial Officer, Auditor, and all appropriate Borough officials are hereby authorized and directed to implement this change in accordance with applicable accounting standards and Borough policies.

Adopted: June 16, 2026



Ryan Martinez, Mayor

Attest:



Matthew Guilder, Borough Administrator

**BOROUGH OF BUTLER
RESOLUTION NO. 2026-84**

RESOLUTION AUTHORIZING PAYMENT OF A BILLS LISTS

WHEREAS, the Governing Body customarily approves a Bills List at each regular Council meeting,

WHEREAS, without an interim authorization, payment of bills in the months of June, July, August, and November would only occur one time per month, creating an unnecessary gap between payment cycles; and

WHEREAS, to maintain continuity of operations, ensure timely vendor payments, and avoid interest or late fees, it is in the Borough's best interest to authorize the Chief Financial Officer ("CFO") to process a Bills List for payment on June 2nd, July 7th, August 4th and November 17th; and

WHEREAS, all claims to be paid shall have been certified and approved by the CFO in accordance with the Local Fiscal Affairs Law, N.J.S.A. 40A:5-1 et seq., and Borough policy.

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

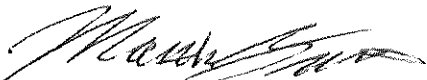
1. Authorization to Pay. The Chief Financial Officer is hereby authorized and directed to process and release bill lists on June 2nd, July 7th, August 4th, and November 17th.
2. Certification. Prior to payment, the CFO shall certify that all claims have been properly audited and that sufficient funds are available within the appropriate budgetary accounts.
3. Ratification and Formal Approval. The above-mentioned bills list, together with the CFO's certification, shall be presented to the Governing Body at the following meeting after each bills list, at which time the Mayor and Council shall consider and adopt a resolution formally approving and ratifying the bills lists and authorizing their inclusion in the official minutes.

Approved: June 16, 2026



Ryan Martinez, Mayor

Attest:



Matthew Guilder, Borough Administrator

Dated: June 16, 2026

**BOROUGH OF BUTLER
RESOLUTION 2026-85**

**RESOLUTION RATIFYING THE TRANSFER OF PLENERY RETAIL
CONSUMPTION LICENSE #1403-002-004 TO THE BOROUGH OF KINNELON AND
ESTABLISHING A LICENSE TRANSFER FEE**

WHEREAS, N.J.S.A. 33:1-24.3a authorizes an intermunicipal transfer of an inactive plenary retail consumption license for use in connection with a premises that is part of a redevelopment area to a municipality sharing a common boundary line; and

WHEREAS, the Borough of Kinnelon issued a Request for Proposals to acquire an inactive license in connection with a redevelopment plan; and

WHEREAS, The Borough of Butler shares a boundary with the Borough of Kinnelon and would satisfies the statutory criteria as a "sending municipality" able to authorize the transfer of an inactive license; and

WHEREAS, Mounir Badaan is the holder of plenary retail consumption license 1403-002-004 which is a currently inactive license issued by the Borough of Butler, by correspondence dated March 19, 2026, requested permission from the Borough of Butler to submit a proposal to the Borough of Kinnelon to sell its inactive license to the Borough of Kinnelon; and

WHEREAS, Mounir Badaan forwarded correspondence, dated April 6, 2026, outlining the unsuccessful efforts they have made to transfer the license for use in connection with a premises located within the Borough of Butler and both the Borough of Butler and the Borough of Kinnelon have given special consideration and are satisfied that sufficient attempts were made as required by the Statute; and

WHEREAS, The Borough Council of the Borough of Butler determined that the transfer of this inactive license to the Borough of Kinnelon would positively impact regional redevelopment, would avoid the loss of a license which has remained inactive and cannot be renewed, and would support the efforts of a neighboring municipality; and

WHEREAS, the Borough of Butler approved the request made by Mounir Badaan and authorized it to submit a bid in response to the Request for Proposals issued by the Borough of Kinnelon for the acquisition of a license; and

WHEREAS, Kinnelon obtained an appraisal, promulgated a Request for Proposals, received, and opened the sole bid from Mounir Badaan for an intermunicipal liquor license transfer on May 26, 2026 and notified the Borough of Butler that it has received a "successful bid" and designated 1481 Realty LLC as the winning bidder; and

WHEREAS, the Borough of Butler has submitted the Notice of Intent to transfer the license to the Director of the Division; and

WHEREAS, the Borough of Butler as the "sending" municipality and the Borough of Kinnelon as the "receiving municipality" must adopt identical resolutions authorizing the transfer and establishing the license transfer fee.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, in the County of Morris and State of New Jersey, that the Borough hereby ratifies its approval for the transfer of plenary retail consumption license 1403-002-004 held by Mounir Badaan, which is a currently inactive license issued by the Borough of Butler, to the Borough of Kinnelon pursuant to N.J.S.A. 33-1-24.3a.; and

BE IT, FURTHER RESOLVED, that a license transfer fee in the amount of \$37,500.00 for the transfer is herein established which shall be paid by Mounir Badaan to the Borough of Butler; and

BE IT FINALLY RESOLVED, that upon ratification by both municipalities the Borough of Kinnelon is entitled to offer the acquired license at public sale in accordance with N.J.S.A. 33:1-19.1 to 19.6 to be used in connection with a qualifying redevelopment plan.

Adopted: June 16, 2026


Matthew Guilder, Business Administrator


Ryan Martinez, Mayor

NOTICE OF INTENT TO TRANSFER LIQUOR LICENSE

PLEASE TAKE NOTICE that the Borough of Butler, pursuant to N.J.S.A. 33:1-24.3a, intends to authorize an intermunicipal transfer of inactive plenary retail consumption license 1403-002-004 held by Mounir Badaan for use in connection with a premises that is part of a redevelopment area to the Borough of Kinnelon with which it shares a common boundary line. Mounir Badaan forwarded correspondence, dated April 6, 2026 a copy of which is attached hereto, outlining the unsuccessful efforts they have made to transfer the license for use in connection with a premises located within the Borough of Butler and both the Borough of Butler and the Borough of Kinnelon have given special consideration and are satisfied that sufficient attempts were made as required by the Statute. The Borough Council of the Borough of Butler determined that the transfer of this inactive license to the Borough of Kinnelon would positively impact regional redevelopment, would avoid the loss of a license which has remained inactive and cannot be renewed, and would support the redevelopment efforts of a neighboring municipality.

BOROUGH OF BUTLER

RESOLUTION 2026-86

RESOLUTION AUTHORIZING THE PLANNING BOARD TO UNDERTAKE A NON-CONDEMNATION REDEVELOPMENT STUDY ON PROPERTY LOCATED ON MAIN STREET IN THE BOROUGH OF BUTLER

WHEREAS, pursuant to N.J.S.A. 40A:12A-6, the Governing Body may authorize the Planning Board to undertake a preliminary investigation to determine whether a proposed area is an area in need of redevelopment according to the criteria set forth in N.J.S.A. 40A:12A-5; and

WHEREAS, the Mayor and Council of the Borough of Butler have determined that it is in the best interest of the Borough to have the Planning Board conduct an investigation and hearing as to whether the following properties constitutes an area in need of redevelopment:

Block	23	Lot	16
Block	23	Lot	15
Block	23	Lot	14
Block	23	Lot	13.01
Block	23	Lot	12
Block	23	Lot	11
Block	23	Lot	10
Block	23	Lot	9.01
Block	23	Lot	9
Block	23	Lot	8
Block	23	Lot	7
Block	23	Lot	6
Block	23	Lot	5
Block	23	Lot	4.01
Block	23	Lot	3
Block	23	Lot	50
Block	23	Lot	2
Block	23	Lot	1
Block	23.01	Lot	43
Block	23.01	Lot	42
Block	23.01	Lot	41.02
Block	23.01	Lot	41
Block	23.01	Lot	41.03

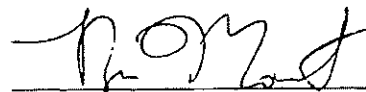
Block	23.01	Lot	40
Block	23.01	Lot	39
Block	23.01	Lot	38
Block	23.01	Lot	37
Block	23.01	Lot	36
Block	23.01	Lot	35
Block	23.01	Lot	34.01
Block	23.01	Lot	34

; and

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

1. The Planning Board of the Borough of Butler is hereby authorized to undertake a preliminary investigation to determine whether or not the area propose is an area in need of redevelopment according to the criteria set forth in N.J.S.A. 40A:12A-5.
2. The Planning Board of the Borough of Butler is hereby authorized to conduct an investigation and hearing after public notice hearing as provided for in N.J.S.A. 40A:12A-6.
3. The Planning Board of the Borough of Butler shall report its findings to the Governing Body after its public hearing.


Matthew Guilder, BA


Ryan Martinez, Mayor

CERTIFICATION

I hereby certify that I, the undersigned, am the Borough Clerk of the Borough of Butler, County of Morris, State of New Jersey, and I hereby certify that the foregoing Resolution is a true copy of a resolution adopted by the Borough Council of the Borough of Butler at a regular meeting held on 6/16, 2026

BOROUGH OF BUTLER
RESOLUTION NO. 2026-87

**AUTHORIZE APPLICATION FOR THE BOROUGH OF BUTLER FIRE DEPARTMENT TO
APPLY FOR FEMA ASSISTANCE TO FIREFIGHTERS GRANT**

WHEREAS, the Borough of Butler Fire Department is committed to protecting the health, safety, and welfare of its firefighters and the residents of the Borough of Butler; and

WHEREAS, the Federal Emergency Management Agency (FEMA) administers the Assistance to Firefighters Grant (AFG) Program to enhance the safety and effectiveness of fire service organizations throughout the United States; and

WHEREAS, the Butler Fire Department has identified a need to replace and upgrade its Self-Contained Breathing Apparatus (SCBA) equipment to ensure compliance with current National Fire Protection Association (NFPA) standards and to provide the highest level of protection for its volunteer firefighters; and

WHEREAS, the Butler Fire Department proposes to submit an application to FEMA under the Fiscal Year 2026 Assistance to Firefighters Grant Program seeking approximately \$435,239.01 in federal funding, with an estimated local match of \$21,761.95, for a total project cost of \$457,000.96 for the acquisition of thirty-two (32) SCBA units, including harnesses, facepieces, and cylinders; and

WHEREAS, the Borough Council recognizes the importance of maintaining safe and reliable firefighting equipment and supports the submission of this grant application;

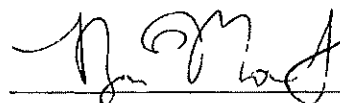
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, County of Morris, State of New Jersey, as follows:

1. The Borough of Butler hereby authorizes the Butler Fire Department to submit an application to the Federal Emergency Management Agency (FEMA) Assistance to Firefighters Grant (AFG) Program for funding to acquire Self-Contained Breathing Apparatus (SCBA) equipment.
2. The Mayor, Borough Administrator, Fire Chief, and any other appropriate Borough officials are hereby authorized to execute any and all documents and take such actions as may be necessary to prepare, submit, and administer the grant application.

Adopted: February June 16, 2026



Matthew Guilder, BA



Ryan Martínez, Mayor

**Borough of Butler
Resolution 2026-88**

**Resolution Requesting Approval of items of Revenue and Appropriation
NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an appropriation for the equal amount;

NOW, THEREFORE BE IT RESOLVED, BY THE MAYOR AND COUNCIL OF THE BOROUGH OF BUTLER:

That the Borough of Butler, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of year 2026, which item available as a revenue in the amount of **\$19,483.37**:

**State of New Jersey
Solid Waste Administration
Clean Communities Grant**

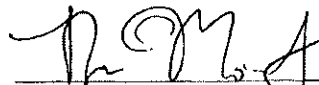
BE IT RESOLVED that a like sum of **\$19,483.37** be and the same is hereby appropriated under the captions of:

**State of New Jersey
FY 2026 Clean Communities Grant
Other Expenses**

BE IT FURTHER RESOLVED that one certified copy of this resolution be forwarded to the Director of the Division of Local Government Services

Adopted: June 16, 2026


Matthew Guilder, BA


Ryan Martinez, Mayor

**BOROUGH OF BUTLER
RESOLUTION NO. 2026-89**

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

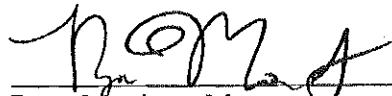
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

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. *2026-90 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.
2. *2026-91 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
3. * 2026-92 Resolution Authorizing ABC Renewals for 2026-2027 Liquor Licensing Term.
4. * 2026-93 Resolution Approving Alcoholic Beverage License Renewal for the 2026-2027 Licensing Term for License 1403-33-002-004 Mounir Badaan
5. * 2026-94 Resolution Authorizing Appointment of Joseph Papapietro – Water Treatment Plant Operator

Approved: June 16, 2026



Ryan Martinez, Mayor

Attest:



Matthew Guilder, Business Administrator

**BOROUGH OF BUTLER
RESOLUTION R-2026-90**

**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
216174	Annette Osorio Morales	14 Garden Place,K	\$59.51	2026	1
206387	Hudson Homes Management	11 Van Dam Ave, BL	\$19.63	2026	1

*Lifeline Credit Returned to State



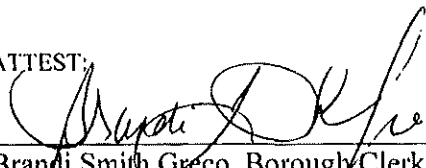
Cora M. Ashley, C.T.C.

ADOPTED: 6/16/26



Ryan Martinez, Mayor

ATTEST:



Brandi Smith Greco, Borough Clerk
Date: 6/16/26

**BOROUGH OF BUTLER
RESOLUTION R-2026-91**

**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

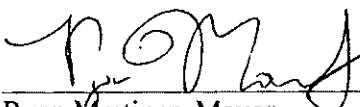
1. Overpayment-Refund
2. Vets, SR Citizen Refund/Allow
3. Cancellation of Credit Balance
4. Tax Appeal

5. Cancellation of Taxes
6. Cancellation of Certificate
7. Tax Title Lien Redemption
8. Municipal Lien Redemption
- *Totally Disabled Vet

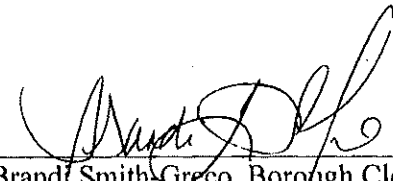
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
25.01/1.503	Latoyia Jenkins	\$768.05	2025	7
41/1	Eric & Lisa Reiner	\$1,743.12	2025	7


Cora M. Ashley, C.T.C.

ADOPTED: 6/16/20


Ryan Martinez, Mayor

ATTEST:


Brandi Smith-Greco, Borough Clerk
Date: 6/16/20

**BOROUGH OF BUTLER
RESOLUTION NO. 2026-92**

**RESOLUTION OF THE BOROUGH OF BUTLER APPROVING ALCOHOLIC BEVERAGE
LICENSE RENEWAL FOR THE 2026-2027 LICENSING TERM**

WHEREAS, applications for renewal for licensing term July 1, 2026 through June 30, 2027 have been filed by the following Retail Liquor Licensees, and

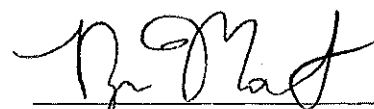
WHEREAS, the application forms are complete in all respects and the applicants are qualified to be licensed according to all statutory, regulatory and local governmental ABC laws and regulations,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, in the County of Morris, and State of New Jersey, that the following Retail Liquor Licenses be renewed for the licensing term, July 1, 2026 through June 30, 2027:

- | | |
|-----------------|---|
| 1403-31-011-001 | Pequannock Valley Columbian Club for premises located at 65 Hamburg Tpk.,
Butler, New Jersey |
| 1403-31-012-001 | George P. Siek Triboro Post 8096, for premises located at 69 Carey Avenue,
Butler, New Jersey |
| 1403-31-013-001 | Butler Fire Department for premises located at 26-28 Carey Avenue, Butler, New
Jersey |
| 1403-44-008-008 | Padma and Son, LLC trading as 23 Wine and Spirits for premises located at 1284
Rt. 23, Butler, New Jersey |
| 1403-33-005-004 | Duffy's Celtic Crossings, for premises located at 1248 Route 23, Butler, New
Jersey |
| 1403-33-006-004 | Outback Steakhouse of Florida LLC trading as Outback Steakhouse, for premises
located at 1538 Route 23, Butler, New Jersey |
| 1403-33-009-008 | Apple Food Service of Butler LLC trading as Applebee's Neighborhood Grill and
Bar, for premises located at 1200 Route 23, Butler, New Jersey |
| 1403-44-003-008 | Bianca Jr Corporation trading as Roserne Package Store, for premises located at
1477 Route 23 South, Unit A Butler, New Jersey |
| 1403-33-004-006 | 100 Proof Bar and Bites, for premises located at 227 Main Street, Butler, New
Jersey |
| 1403-33-007-006 | Tommy Yam, Inactive pocket license. |

Approved: June 16, 2026


Matthew Guilder, BA


Ryan Martinez, Mayor

**BOROUGH OF BUTLER
RESOLUTION NO. 2026-93**

**RESOLUTION OF THE BOROUGH OF BUTLER APPROVING
ALCOHOLIC BEVERAGE LICENSE RENEWAL FOR THE 2026-2027
LICENSING TERM FOR LICENSE 1403-33-002-004 MOUNIR BADAAN**

WHEREAS, an application for renewal for licensing term July 1, 2026 through June 30, 2027 have been filed by Mounir Badaan, and

WHEREAS, the application is complete in all respects and the applicant is qualified to be licensed according to all statutory, regulatory and local governmental ABC laws and regulations; and

WHEREAS, this inactive license is in the process of being transferred to the Borough of Kinnelon pursuant to N.J.S.A. 33:1-24.3a which authorizes an intermunicipal transfer of an inactive plenary retail consumption license for use in connection with a premises that is part of a redevelopment area to a municipality sharing a common boundary line; and

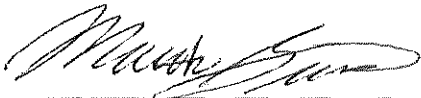
WHEREAS, N.J.S.A. 33:1-12.39 provides that a license that remains inactive at the end of the statutory two-year period shall expire, provided, however, the governing body of a municipality may in its discretion extend the period during which the license may remain inactive for an additional year;

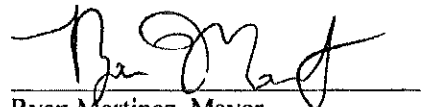
WHEREAS, in order to facilitate the intermunicipal transfer the license needs to be extended and the Council has determined to exercise its discretion and allow the license to be inactive for the additional one year period.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler, in the County of Morris, and State of New Jersey, that the following Retail Liquor Licenses be renewed for the licensing term, July 1, 2026 through June 30, 2027:

1403-33-002-004 Mounir Badaan, Inactive pocket license.

Approved: June 16, 2026


Matthew Guilder, BA


Ryan Martinez, Mayor

BOROUGH OF BUTLER
RESOLUTION NO. R 2026-94

RESOLUTION AUTHORIZING THE APPOINTMENT OF
JOSEPH PAPAPIETRO – WATER TREATMENT PLANT OPERATOR

WHEREAS, the Borough of Butler has a need to fill the position of Water Treatment Plant Operator within the Butler Water Department; and

WHEREAS, after conducting interviews and evaluating candidates, the Borough has determined that Joseph Papapietro is qualified to assume the role; and

WHEREAS, this position is governed under the Butler Blue Collar Union Agreement, and Joseph Papapietro will be compensated at the hourly rate of \$35.67 in accordance with said agreement.

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Butler do hereby authorize the appointment of Joseph Papapietro as Water Treatment Plant Operator in the Butler Water Department.

BE IT FURTHER RESOLVED the effective date of hire shall be July 6, 2026.

Adopted: June 16, 2026



Ryan Martinez, Mayor

Attest:



Matthew Guilder, BA

BOROUGH OF BUTLER
RESOLUTION NO. 2026-95
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 16th day of June, 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.
- () 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
- (X) 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: June 16, 2026

Moved: *Vednick*

Roll Call: *Guzman, Macdonald, Picciullo, Vednick*

Matthew Guilder

Matthew Guilder, BA

Second: *Macdonald*

Absent: *Calin, Rubin*

Ryan Martinez

Ryan Martinez, Mayor

Borough of Butler
Resolution No. 2026-96

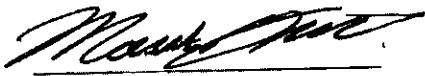
**Approval to submit a grant application and execute a grant contract with the New Jersey
Department of Transportation for the Improvements to Reservoir Avenue project**

NOW, THEREFORE, BE IT RESOLVED that the Mayor and 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 MA-2027-Reservoir Avenue-00286 to the New Jersey Department of Transportation on behalf of the Borough of Butler.

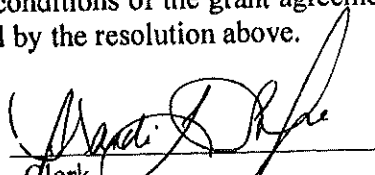
BE IT FURTHER RESOLVED that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Butler and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council
On this 16th day of June, 2026.


Matthew Guilder, BA

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
Brandi Greco
Borough Clerk


Presiding Officer
Ryan Martinez
Mayor

**BOROUGH OF BUTLER
RESOLUTION NO. 2026-97**

APPOINTMENT OF PART-TIME DISPATCHER – ELIZABETH MUELLER

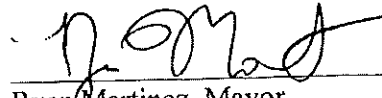
WHEREAS, the Borough of Butler is in need of a part-time dispatcher to assist with dispatching services throughout the Borough; and

WHEREAS, the Borough of Butler Chief of Police Scott Riker and Borough Administrator Matthew Guilder have recommended that the Borough hire EMILY BUTERA as a part-time dispatcher.

BE IT THEREFORE RESOLVED, that the Mayor and Council of the Borough of Butler do hereby authorize the appointment of Emily Butera as a part-time dispatcher; and,

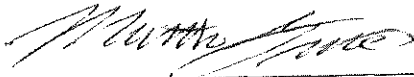
BE IT FURTHER RESOLVED that Emily Butera's effective hire date shall be June 22nd 2026, and per the Borough of Butler blue-collar salary scale shall receive compensation of \$26.16 per hour.

Approved: June 16, 2026



Ryan Martinez, Mayor

Attest:



Matthew Guilder, BA

BOROUGH OF BUTLER

RESOLUTION 2026-98

**RESOLUTION AUTHORIZING THE EXECUTION OF AN EMPLOYMENT
AGREEMENT BETWEEN THE BOROUGH OF BUTLER AND SCOTT RICKER**

WHEREAS, Scott Ricker serves as the Butler Chief of Police; and

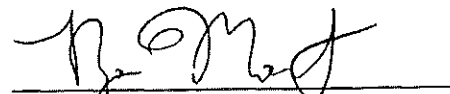
WHEREAS, the Governing Body wishes to provide for an Employment Agreement with
Scott Ricker for the terms specified, and

WHEREAS, Scott Ricker and the Borough Council have agreed upon the terms of an
Employment Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Butler,
in the County of Morris, and State of New Jersey, that the Borough Council hereby authorizes the
Mayor and the Borough Clerk to execute the Employment Agreement for the position of Police
Chief with Scott Ricker in the form attached hereto.

Adopted: June 16, 2026


Matthew Guilder, BA


Ryan Martinez, Mayor

BOROUGH OF BUTLER
EMPLOYMENT AGREEMENT (2026–2028)
Police Chief – Scott Ricker

1. Position

The Borough hereby employs the Employee as Chief of Police. The Employee shall perform all duties consistent with applicable law, Borough ordinances, and directives of the appropriate authority.

2. Salary

For calendar year 2026, the Employee shall be compensated at an annual salary of \$202,475.52, payable in accordance with the Borough's regular payroll practices. Salaries for calendar years 2027 and 2028 shall be adjusted as determined and approved by the Borough of Butler for all non-union employees through its duly adopted salary ordinance or other lawful action.

3. Benefits and Terms of Employment

Except as otherwise provided herein, the Employee shall receive all rights, benefits, and privileges provided under the current Collective Bargaining Agreement between the Borough of Butler and the Butler PBA, as may be amended from time to time, to the extent applicable.

Notwithstanding the foregoing, the following provisions shall apply:

A. Holidays and Personal Days

If the Employee works on a holiday listed in the applicable Collective Bargaining Agreement, the Employee shall have the following options:

1. The Employee may elect to be paid for the holiday worked, in which event the Employee shall receive his regular hourly rate for the hours worked on the holiday in addition to his regular salary for the day worked; or
2. The Employee may elect to accumulate holiday time, in which event the Employee may:
 - a. Take compensatory time off at straight time; or
 - b. Request payment for the holiday at the end of the calendar year at the regular hourly rate for the hours worked on the holiday.

No more than five (5) holidays shall be paid out in any given calendar year regardless of the number of holidays worked.

B. Overtime / Compensatory Time

No compensatory time shall be earned or accumulated. However, should the Employee be required to work during regular scheduled time off, such time may be taken as time off during regular scheduled work time, subject to operational needs and approval of the appropriate authority.

4. Term

This Agreement shall be effective for the period of January 1, 2026 through December 31, 2028, unless otherwise modified or terminated in accordance with applicable law.

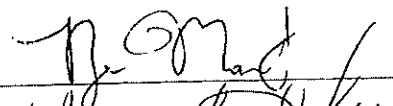
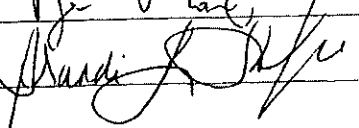
5. Duties

The Employee shall faithfully perform all duties and comply with all Borough policies and directives.

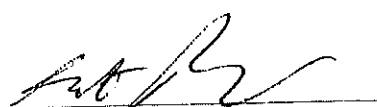
.6. Borough Vehicle

The Borough agrees to supply the Chief of Police with a vehicle to be used for police work. The vehicle can also be used for transport back and forth to work. Personal use of the vehicle shall be limited to those occasions when the Chief has finished police business and is in route to work or going home. Personal use includes making stops along the travel route to and from police headquarters. Non-Borough personnel shall never be permitted in the vehicle for personal use. There shall be no limit on the use of this automobile for police work or any other activity associated with police work such as meetings, schools, court and any other dealing needed to carry out the duties of the Chief of Police. All expenses for the operation and upkeep of the automobile, such as tires, gas, oil changes and any other necessary repairs shall be the responsibility of the Borough.

BOROUGH OF BUTLER

By:  Mayor
Attest:  Clerk

EMPLOYEE


Scott Ricker

BOROUGH OF BUTLER

RESOLUTION 2026-99

**RESOLUTION AUTHORIZING THE EXECUTION OF AN EMPLOYMENT
AGREEMENT BETWEEN THE BOROUGH OF BUTLER AND JORGE REYES**

WHEREAS, Jorge Reyes serves as the Butler Police Lieutenant; and

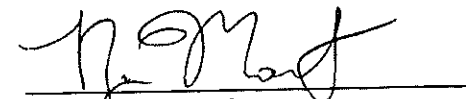
WHEREAS, the Governing Body wishes to provide for an Employment Agreement with
Jorge Reyes for the terms specified, and

WHEREAS, Jorge Reyes and the Borough Council have agreed upon the terms of an
Employment Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Butler,
in the County of Morris, and State of New Jersey, that the Borough Council hereby authorizes the
Mayor and the Borough Clerk to execute the Employment Agreement for the position of Police
Lieutenant with Jorge Reyes in the form attached hereto.

Adopted: June 16, 2026


Matthew Guilder, BA


Ryan Martinez, Mayor

BOROUGH OF BUTLER
EMPLOYMENT AGREEMENT (2026-2028)
Lieutenant – Reyes

1. Position

The Borough hereby employs the Employee as Lieutenant. The Employee shall perform all duties consistent with applicable law, Borough ordinances, and directives of the appropriate authority.

2. Salary

For calendar year 2026, the Employee shall be compensated at an annual salary of \$174,237.33, payable in accordance with the Borough's regular payroll practices. Salaries for calendar years 2027 and 2028 shall be adjusted as determined and approved by the Borough of Butler for all non-union employees through its duly adopted salary ordinance or other lawful action.

3. Benefits and Terms of Employment

Except as otherwise provided herein, the Employee shall receive all rights, benefits, and privileges provided under the current Collective Bargaining Agreement between the Borough of Butler and the Butler PBA, as may be amended from time to time, to the extent applicable.

Notwithstanding the foregoing, the following provisions shall apply:

A. Holidays and Personal Days

If the Employee works on a holiday listed in the applicable Collective Bargaining Agreement, the Employee shall have the following options:

1. The Employee may elect to be paid for the holiday worked, in which event the Employee shall receive his regular hourly rate for the hours worked on the holiday in addition to his regular salary for the day worked; or

2. The Employee may elect to accumulate holiday time, in which event the Employee may:

- a. Take compensatory time off at straight time; or
- b. Request payment for the holiday at the end of the calendar year at the regular hourly rate for the hours worked on the holiday.

No more than five (5) holidays shall be paid out in any given calendar year regardless of the number of holidays worked.

B. Overtime / Compensatory Time

No compensatory time shall be earned or accumulated. However, should the Employee be required to work during regular scheduled time off, such time may be taken as time off during regular scheduled work time, subject to operational needs and approval of the appropriate authority.

4. Term

This Agreement shall be effective for the period of January 1, 2026 through December 31, 2028, unless otherwise modified or terminated in accordance with applicable law.

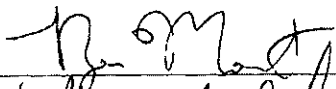
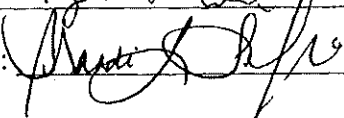
5. Duties

The Employee shall faithfully perform all duties and comply with all Borough policies and directives.

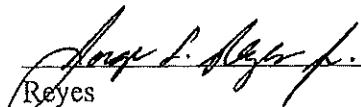
6. Entire Agreement

This Agreement constitutes the entire understanding between the parties.

BOROUGH OF BUTLER

By:  Mayor
Attest:  Clerk

EMPLOYEE


Reyes

BOROUGH OF BUTLER

RESOLUTION 2026 - 100

**RESOLUTION AUTHORIZING THE EXECUTION OF AN EMPLOYMENT
AGREEMENT BETWEEN THE BOROUGH OF BUTLER AND KEITH SOULES**

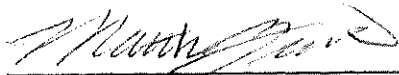
WHEREAS, Keith Soules serves as the Butler Police Lieutenant; and

WHEREAS, the Governing Body wishes to provide for an Employment Agreement with
Keith Soules for the terms specified, and

WHEREAS, Keith Soules and the Borough Council have agreed upon the terms of an
Employment Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Butler,
in the County of Morris, and State of New Jersey, that the Borough Council hereby authorizes the
Mayor and the Borough Clerk to execute the Employment Agreement for the position of Police
Lieutenant with Keith Soules in the form attached hereto.

Adopted: June 16, 2026


Matthew Guilder, BA


Ryan Martinez, Mayor

BOROUGH OF BUTLER
EMPLOYMENT AGREEMENT (2026–2028)
Lieutenant – Keith Soules

1. Position

The Borough hereby employs the Employee as Lieutenant. The Employee shall perform all duties consistent with applicable law, Borough ordinances, and directives of the appropriate authority.

2. Salary

For calendar year 2026, the Employee shall be compensated at an annual salary of \$174,237.21, payable in accordance with the Borough's regular payroll practices. Salaries for calendar years 2027 and 2028 shall be adjusted as determined and approved by the Borough of Butler for all non-union employees through its duly adopted salary ordinance or other lawful action.

3. Benefits and Terms of Employment

Except as otherwise provided herein, the Employee shall receive all rights, benefits, and privileges provided under the current Collective Bargaining Agreement between the Borough of Butler and the Butler PBA, as may be amended from time to time, to the extent applicable.

Notwithstanding the foregoing, the following provisions shall apply:

A. Holidays and Personal Days

If the Employee works on a holiday listed in the applicable Collective Bargaining Agreement, the Employee shall have the following options:

1. The Employee may elect to be paid for the holiday worked, in which event the Employee shall receive his regular hourly rate for the hours worked on the holiday in addition to his regular salary for the day worked; or
2. The Employee may elect to accumulate holiday time, in which event the Employee may:
 - a. Take compensatory time off at straight time; or
 - b. Request payment for the holiday at the end of the calendar year at the regular hourly rate for the hours worked on the holiday.

No more than five (5) holidays shall be paid out in any given calendar year regardless of the number of holidays worked.

B. Overtime / Compensatory Time

No compensatory time shall be earned or accumulated. However, should the Employee be required to work during regular scheduled time off, such time may be taken as time off during regular scheduled work time, subject to operational needs and approval of the appropriate authority.

4. Term

This Agreement shall be effective for the period of January 1, 2026 through December 31, 2028, unless otherwise modified or terminated in accordance with applicable law.

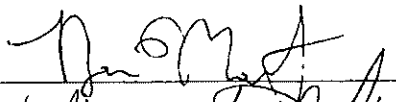
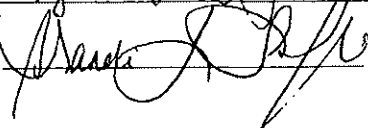
5. Duties

The Employee shall faithfully perform all duties and comply with all Borough policies and directives.

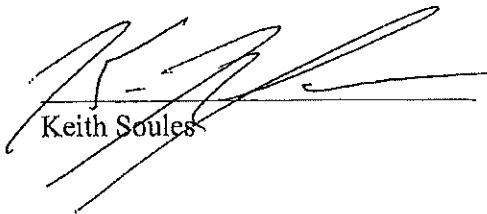
6. Entire Agreement

This Agreement constitutes the entire understanding between the parties.

BOROUGH OF BUTLER

By:  Mayor
Attest:  Clerk

EMPLOYEE


Keith Soules

**BOROUGH OF BUTLER
ORDINANCE 2026-07**

**BOND ORDINANCE APPROPRIATING \$998,000, AND
AUTHORIZING THE ISSUANCE OF \$950,000 BONDS OR
NOTES OF THE BOROUGH, FOR VARIOUS
IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE
UNDERTAKEN BY THE BOROUGH OF BUTLER, IN THE
COUNTY OF MORRIS, NEW JERSEY.**

**BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH
OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY** (not less than two-thirds of
all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized as general improvements to be made or acquired by The Borough of Butler, New Jersey. For the said several improvements or purposes stated in said Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefor and amounting in the aggregate to \$998,000 including the aggregate sum of \$48,000 as the several down payments for said improvements or purposes required by law and more particularly described in said Section 3 and now available therefor by virtue of provision in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes.

Section 2. For the financing of said improvements or purposes, including for the purpose of applicable United States Treasury regulations the reimbursement of expenditures heretofore or hereafter made therefor, and to meet the part of said \$998,000 appropriations not provided for by application hereunder of said down payments, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$950,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said

improvements or purposes, negotiable notes of the Borough in a principal amount not exceeding \$950,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. The improvements hereby authorized and the several purposes for the financing of which said obligations are to be issued, the appropriation made for and estimated cost of each such purpose, and the estimated maximum amount of bonds or notes to be issued for each such purpose, are respectively as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>APPROPRIATION AND ESTIMATED COST</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS AND NOTES</u>
(a) Improvement of municipally-owned properties, parks and facilities in and by the Borough including, without limitation, the Stonybrook Park by the upgrade thereof, together with for all the aforesaid all landscaping, engineering, designs, site work, equipment, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved	\$50,000	\$47,600
(b) Improvement of various roads in and by the Borough by the construction or reconstruction therein of roadway pavements at least equal in useful life or durability to a roadway pavement of Class B construction (as such term is used or referred to in Section 40A:2-22 of said Local Bond Law) and the construction of ADA curbs and ramps in and by the Borough, together with for all the aforesaid all planning, design, engineering, paving, structures, appurtenances, equipment, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved	310,000	295,200
(c) Acquisition by purchase and installation, as necessary, of new and additional equipment, including, without limitation, defibrillators, cameras and file storage for use by the Administration Department of the Borough, patrol rifles and sights for use by the Police Department of the Borough, turnout gear, self-contained breathing apparatus, pagers, radios and turnout gear for use by the Fire Department and winter weather equipment for use by the Buildings and Grounds Department of the Borough, together with for all the aforesaid all attachments, appurtenances and accessories necessary therefor or incidental thereto, all as shown on and in accordance with		

the specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved

150,500

143,300

(d) Acquisition by purchase of new and additional computer and technology equipment for use by various departments of the Borough, together with all appurtenances, apparatus, equipment and accessories necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved

40,000

38,000

(e) Acquisition by purchase of new and additional vehicular equipment including one (1) vehicle for use by the Fire Department of the Borough and including also, the upfitting of a vehicle for use by the Police Department of the Borough, together with all attachments, appurtenances, accessories and equipment necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved

87,500

83,200

(f) Acquisition by purchase of new and additional vehicular equipment, including, without limitation, one (1) dump truck for use by the Buildings and Grounds Department of the Borough (such truck weighing at least 15,000 pounds), together with all equipment, attachments and accessories necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved

160,000

152,300

(g) Improvement of the storm water drainage system in and by the Borough by the renovation and rehabilitation thereof including all structures, equipment, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved

200,000

190,400

\$998,000

\$950,000

Totals

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the said down payment for said purpose.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purposes described in Section 3 of this bond ordinance are not current expenses and each is a property or improvement which the Borough may lawfully acquire

or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 16.45 years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Borough as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$950,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) Amounts not exceeding \$100,000 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering costs and other items of expense listed in and permitted under Section 40A:2-20 of said Local Bond Law may be included as part of the costs of said improvements and are included in the foregoing estimate thereof.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer, the acting chief financial officer or the treasurer of the Borough (the "Chief Financial Officer"), provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and signature upon

the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale at not less than par and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Borough at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 6. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 7. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

Section 8. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

**(TO BE PUBLISHED ON THE BOROUGH'S LEGAL NOTICES WEBPAGE
AFTER INTRODUCTION AND POSTED AT LEAST
SEVEN DAYS PRIOR TO THE PUBLIC HEARING)**

NOTICE OF PENDING BOND ORDINANCE AND SUMMARY

BOROUGH OF BUTLER ORDINANCE 2026-07

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the governing body of the Borough of Butler, in the County of Morris, New Jersey, on June 16, 2026. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held at the Municipal Building in said Borough on July 21, 2026 at 7:00 o'clock P.M. During the week prior to and up to and including the date of such meeting copies of the full ordinance will be available at no cost and during regular business hours at the Clerk's office in said Municipal Building for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

Title:

Bond ordinance appropriating \$998,000, and authorizing the issuance of \$950,000 bonds or notes of the Borough, for various improvements or purposes authorized to be undertaken by the Borough of Butler, in the County of Morris, New Jersey

Purpose(s):

Improvement of municipally-owned properties, parks and facilities in and by the Borough including, without limitation, the Stonybrook Park by the upgrade. Improvement of various roads in and by the Borough by the construction or reconstruction. Acquisition by purchase and installation, as necessary, of new and additional equipment, including, without limitation, defibrillators, cameras and file storage for use by the Administration Department of the Borough, patrol rifles and sights for use by the Police Department of the Borough, turnout gear, self-contained breathing apparatus, pagers, radios and turnout gear for use by the Fire Department and winter weather equipment for use by the Buildings and Grounds Department of the Borough. Acquisition by purchase of new and additional computer and technology equipment for use by various departments of the Borough. Acquisition by purchase of new and additional vehicular equipment including one (1) vehicle for use by the Fire Department of the Borough and including also, the upfitting of a vehicle for use by the Police Department of the Borough. Acquisition by purchase of new and additional vehicular equipment, including, without limitation, one (1) dump truck for use by the Buildings and Grounds Department of the Borough. Improvement of the storm water drainage system in and by the Borough by the renovation and rehabilitation.

Appropriation:

\$998,000

Bonds/Notes
Authorized:

\$950,000

Grants
Appropriated:

\$0

Section 20 Costs:

\$100,000

Useful Life:

16.45 years

/s/ Brandi Greco
Borough Clerk

This Notice is published pursuant to N.J.S.A. 40A:2-17.

**(TO BE PUBLISHED ON THE BOROUGH'S LEGAL NOTICES WEBPAGE
AFTER FINAL PASSAGE)**

BOND ORDINANCE STATEMENTS AND SUMMARY

The bond ordinance, the summary terms of which are included herein, has been finally adopted by the Borough of Butler, in the County of Morris, New Jersey, on July 21, 2026 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement on the Borough's legal notices webpage. Copies of the full ordinance are available at no cost and during regular business hours at the Clerk's office in the Municipal Building in said Borough for members of the general public who request the same. The summary of the terms of such bond ordinance follows:

Title:	Bond ordinance appropriating \$998,000, and authorizing the issuance of \$950,000 bonds or notes of the Borough, for various improvements or purposes authorized to be undertaken by the Borough of Butler, in the County of Morris, New Jersey
Purpose(s):	Improvement of municipally-owned properties, parks and facilities in and by the Borough including, without limitation, the Stonybrook Park by the upgrade. Improvement of various roads in and by the Borough by the construction or reconstruction. Acquisition by purchase and installation, as necessary, of new and additional equipment, including, without limitation, defibrillators, cameras and file storage for use by the Administration Department of the Borough, patrol rifles and sights for use by the Police Department of the Borough, turnout gear, self-contained breathing apparatus, pagers, radios and turnout gear for use by the Fire Department and winter weather equipment for use by the Buildings and Grounds Department of the Borough. Acquisition by purchase of new and additional computer and technology equipment for use by various departments of the Borough. Acquisition by purchase of new and additional vehicular equipment including one (1) vehicle for use by the Fire Department of the Borough and including also, the upfitting of a vehicle for use by the Police Department of the Borough. Acquisition by purchase of new and additional vehicular equipment, including, without limitation, one (1) dump truck for use by the Buildings and Grounds Department of the Borough. Improvement of the storm water drainage system in and by the Borough by the renovation and rehabilitation.
Appropriation:	\$998,000
Bonds/Notes Authorized:	\$950,000
Grants Appropriated:	\$0
Section 20 Costs:	\$100,000
Useful Life:	16.45 years

/s/ Brandi Greco
Borough Clerk

CLERK'S CERTIFICATE

I, **BRANDI GRECO**, Borough Clerk of the Borough of Butler, in the County of Morris, New Jersey (the "Borough"), **HEREBY CERTIFY** as follows that:

1. The attached copy of Ordinance No. 2026-07(the "Ordinance") of the Borough entitled as set forth below and finally adopted on July 21, 2026, has been compared by me with the original thereof officially recorded in the Ordinance Book of the Borough and is a true and correct copy thereof and of the whole of the original Ordinance. The title of the Ordinance is as follows:

**BOND ORDINANCE APPROPRIATING \$998,000, AND
AUTHORIZING THE ISSUANCE OF \$950,000 BONDS OR
NOTES OF THE BOROUGH, FOR VARIOUS
IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE
UNDERTAKEN BY THE BOROUGH OF BUTLER, IN THE
COUNTY OF MORRIS, NEW JERSEY.**

2. The Ordinance was introduced and passed on first reading at a **regular** meeting of the Borough Council duly called and held on June 16, 2026 (a true and correct copy of an extract of the minutes of the meeting is attached hereto), and was passed on second reading and finally adopted by the recorded affirmative vote of at least two-thirds of all the members of the Borough Council, at a **regular** meeting thereof duly called and held on July 21, 2026 (a true and correct copy of an extract of the minutes of the meeting is attached hereto), following the holding of a public hearing thereon at which all interested persons were given an opportunity to be heard. Notice of such meeting was given in accordance with the provisions of the Open Public Meetings Act.

3. After the first reading and on or before July 14, 2026 (at least seven days prior to the second reading of the Ordinance), the Ordinance, or a summary thereof, was published on the Borough's legal notices webpage, together with a notice of pending ordinance, containing the date of introduction and the time and place of further consideration of the Ordinance, and was continuously available on said website through and including the date of further consideration of the Ordinance (evidence of such website publication is attached hereto).

4. After first reading and on or before July 14, 2026 (at least seven days prior to the second reading of the Ordinance), the Ordinance, or a summary thereof, was posted on the bulletin board or other place upon which public notices are customarily posted in the principal municipal building of the Borough, together with notice of the availability of copies of the Ordinance at the office of the Borough Clerk, and such copies of the Ordinance were made available to all members of the general public requesting the same.

5. After final passage, the Ordinance, or a summary thereof, was published on the Borough's legal notices webpage, together with a notice of adoption and statutory estoppel statement, and was continuously available on said webpage through and including twenty (20) days after the first date of such publication, and no protest by any person against making the improvement or issuing the indebtedness authorized in the Ordinance, nor any petition requesting that a referendum vote be taken on the action proposed in the Ordinance has been presented to the governing body or to me or filed in my office nor has any such action or proceeding questioning

the validity of the Ordinance been commenced within twenty (20) days after such date (evidence of such website publication is attached hereto).

6. The Ordinance when introduced was complete in the form in which it was finally adopted and remained on file in the office of the Borough Clerk for public inspection from the date of introduction to the date of final adoption.

7. The attached copy of a Supplemental Debt Statement has been compared by me with the original Supplemental Debt Statement of the Borough, prepared as of June 16, 2026, and sworn to on June 16, 2026, by Melissa Berger, who was then the Chief Financial Officer of the Borough, and filed in the office of the Borough Clerk on June 16, 2026, and that the same is a true and complete copy of said original Supplemental Debt Statement.

8. A complete, executed duplicate of the said original Supplemental Debt Statement was duly filed electronically (before final adoption of the Ordinance) in the Office of the Director of the Division of Local Government Services of the State of New Jersey on June 16, 2026. Attached is a copy of the e-mail transmitting the Supplemental Debt Statement or a copy of the automated e-mail acknowledging receipt of the Supplemental Debt Statement.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the corporate seal of the Borough this ____ day of _____, 2026.

(SEAL)

Brandi Greco
Borough Clerk

Bond ordinance appropriating \$998,000, and authorizing the issuance of \$950,000 bonds or notes of the Borough, for various improvements or purposes authorized to be undertaken by the Borough of Butler, in the County of Morris, New Jersey (Useful Life: 16.45 years)

ATTACHMENTS

- A. Ordinance #2026-07
- B. Extract of minutes of June 16, 2026, Borough Council meeting at which the Ordinance was introduced
- C. Extract of minutes of July 21, 2026, Borough Council meeting at which the Ordinance was finally adopted
- D. Evidence of website publication of the Ordinance after introduction on June 17, 2026
- E. Evidence of website publication of the Ordinance after final adoption on July __, 2026
- F. Supplemental Debt Statement (with acknowledgement or transmittal e-mail)

BOROUGH OF BUTLER ORDINANCE #2026-08

**BOND ORDINANCE APPROPRIATING \$125,000, AND
AUTHORIZING THE ISSUANCE OF \$105,000 BONDS OR
NOTES OF THE BOROUGH, FOR VARIOUS ELECTRIC
SUPPLY AND DISTRIBUTION SYSTEM IMPROVEMENTS
OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY
THE BOROUGH OF BUTLER, IN THE COUNTY OF
MORRIS, NEW JERSEY.**

**BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH
OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY** (not less than two-thirds of
all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized as general improvements to be made or acquired by The Borough of Butler, New Jersey. For the said several improvements or purposes stated in said Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sums, except as provided below, being inclusive of all appropriations heretofore made therefor and including the aggregate sum of \$20,000 as a contribution for said improvements or purposes and now available therefor in the electric utility capital improvement fund of the Borough.

Section 2. For the financing of said improvements or purposes, including for the purpose of applicable United States Treasury regulations the reimbursement of expenditures heretofore or hereafter made therefor, and to meet the said \$125,000 appropriations not provided for by application hereunder of said contribution, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$105,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Borough in a principal amount not exceeding

\$105,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. The improvements hereby authorized and the several purposes for the financing of which said obligations are to be issued, the appropriation made for and estimated cost of each such purpose, and the estimated maximum amount of bonds or notes to be issued for each such purpose, are respectively as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>APPROPRIATION AND ESTIMATED COST</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS AND NOTES</u>
(a) Acquisition and installation of new and additional technology equipment, together with all attachments, accessories and appurtenances necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved	\$10,000	\$1,000
(b) Acquisition by purchase, and installation as necessary, of new and additional equipment including, without limitation, primary cable, TIG and MEG welders, together with all attachments, appurtenances, accessories and equipment necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved	<u>115,000</u>	<u>104,000</u>
Totals	\$125,000	\$105,000

The excess of the appropriation made for the improvements or purposes over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the said contribution for said purpose.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purposes described in Section 3 of this bond ordinance are not current expenses and each is a property or improvement which the Borough may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 14.92 years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that, while the net debt of the Borough determined as provided in said Local Bond Law is not increased by this bond ordinance, the gross debt of the Borough as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$125,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) Amounts not exceeding \$10,000 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering costs and other items of expense listed in and permitted under Section 40A:2-20 of said Local Bond Law may be included as part of the costs of said improvements and are included in the foregoing estimate thereof.

(e) This bond ordinance authorizes obligations of the Borough solely for a purpose described in subsection (h) of section 40A:2-7 of said Local Bond Law, and the said obligations authorized by this bond ordinance are to be issued for a purpose which is "self-liquidating" within the meaning and limitations of section 40A:2-45 of said Local Bond Law and are deductible, pursuant to subsection (c) of section 40A:2-44 of said Local Bond Law, from gross debt of the Borough.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer, the acting chief financing officer or the treasurer of the Borough (the "Chief Financial Officer"), provided that, except as may be otherwise provided for and authorized by N.J.S.A. §58:11B-9(e) relating to interim loans from the New Jersey Infrastructure Bank, no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8 and N.J.S.A. §58:11B-9(e). The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale at not less than par and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Borough at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 6. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and, unless paid from the revenues of the electric supply and distribution system of the Borough, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 7. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

Section 8. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

**(TO BE PUBLISHED ON THE BOROUGH'S LEGAL NOTICES WEBPAGE
AFTER INTRODUCTION AND POSTED AT LEAST
SEVEN DAYS PRIOR TO THE PUBLIC HEARING)**

NOTICE OF PENDING BOND ORDINANCE AND SUMMARY

BOROUGH OF BUTLER ORDINANCE 2026-08

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the governing body of the Borough of Butler, in the County of Morris, New Jersey, on June 16, 2026. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held at the Municipal Building in said Borough on July 21, 2026 at 7:00 o'clock P.M. During the week prior to and up to and including the date of such meeting copies of the full ordinance will be available at no cost and during regular business hours at the Clerk's office in said Municipal Building for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

Title:	Bond ordinance appropriating \$125,000, and authorizing the issuance of \$105,000 bonds or notes of the Borough, for various electric supply and distribution system improvements or purposes authorized to be undertaken by the Borough of Butler, in the County of Morris, New Jersey
Purpose(s):	Improvement of the electric utility in and by the Borough, including by the upgrade of underground primary cable. Acquisition and installation of new and additional technology equipment. Acquisition by purchase, and installation as necessary, of new and additional equipment including, without limitation, primary cable, TIG and MEG welders.
Appropriation:	\$125,000
Bonds/Notes Authorized:	\$105,000
Grants Appropriated:	\$0
Section 20 Costs:	\$10,000
Useful Life:	14.92 years

/s/ Brandi Greco
Borough Clerk

This Notice is published pursuant to N.J.S.A. 40A:2-17.

**(TO BE PUBLISHED ON THE BOROUGH'S LEGAL NOTICES WEBPAGE
AFTER FINAL PASSAGE)**

BOND ORDINANCE STATEMENTS AND SUMMARY

The bond ordinance, the summary terms of which are included herein, has been finally adopted by the Borough of Butler, in the County of Morris, New Jersey, on July 21, 2026 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement on the Borough's legal notices webpage. Copies of the full ordinance are available at no cost and during regular business hours at the Clerk's office in the Municipal Building in said Borough for members of the general public who request the same. The summary of the terms of such bond ordinance follows:

Title:	Bond ordinance appropriating \$125,000, and authorizing the issuance of \$105,000 bonds or notes of the Borough, for various electric supply and distribution system improvements or purposes authorized to be undertaken by the Borough of Butler, in the County of Morris, New Jersey
Purpose(s):	Improvement of the electric utility in and by the Borough, including by the upgrade of underground primary cable. Acquisition and installation of new and additional technology equipment. Acquisition by purchase, and installation as necessary, of new and additional equipment including, without limitation, primary cable, TIG and MEG welders.
Appropriation:	\$125,000
Bonds/Notes Authorized:	\$105,000
Grants Appropriated:	\$0
Section 20 Costs:	\$10,000
Useful Life:	14.92 years

/s/ Brandi Greco
Borough Clerk

CLERK'S CERTIFICATE

I, **BRANDI GRECO**, Borough Clerk of the Borough of Butler, in the County of Morris, New Jersey (the "Borough"), **HEREBY CERTIFY** as follows that:

1. The attached copy of Ordinance No. 2026-08 (the "Ordinance") of the Borough entitled as set forth below and finally adopted on July 21, 2026, has been compared by me with the original thereof officially recorded in the Ordinance Book of the Borough and is a true and correct copy thereof and of the whole of the original Ordinance. The title of the Ordinance is as follows:

**BOND ORDINANCE APPROPRIATING \$125,000, AND
AUTHORIZING THE ISSUANCE OF \$105,000 BONDS OR
NOTES OF THE BOROUGH, FOR VARIOUS ELECTRIC
SUPPLY AND DISTRIBUTION SYSTEM IMPROVEMENTS
OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY
THE BOROUGH OF BUTLER IN THE COUNTY OF
MORRIS, NEW JERSEY.**

2. The Ordinance was introduced and passed on first reading at a **regular** meeting of the Borough Council duly called and held on June 16, 2026 (a true and correct copy of an extract of the minutes of the meeting is attached hereto), and was passed on second reading and finally adopted by the recorded affirmative vote of at least two-thirds of all the members of the Borough Council, at a **regular** meeting thereof duly called and held on July 21, 2026 (a true and correct copy of an extract of the minutes of the meeting is attached hereto), following the holding of a public hearing thereon at which all interested persons were given an opportunity to be heard. Notice of such meetings was given in accordance with the provisions of the Open Public Meetings Act.

3. After the first reading and on or before July 14, 2026 (at least seven days prior to the second reading of the Ordinance), the Ordinance, or a summary thereof, was published on the Borough's legal notices webpage, together with a notice of pending ordinance, containing the date of introduction and the time and place of further consideration of the Ordinance, and was continuously available on said website through and including the date of further consideration of the Ordinance (evidence of such website publication is attached hereto).

4. After first reading and on or before July 14, 2026 (at least seven days prior to the second reading of the Ordinance), the Ordinance, or a summary thereof, was posted on the bulletin board or other place upon which public notices are customarily posted in the principal municipal building of the Borough, together with notice of the availability of copies of the Ordinance at the office of the Borough Clerk, and such copies of the Ordinance were made available to all members of the general public requesting the same.

5. After final passage, the Ordinance, or a summary thereof, was published on the Borough's legal notices webpage, together with a notice of adoption and statutory estoppel statement, and was continuously available on said webpage through and including twenty (20) days after the first date of such publication, and no protest by any person against making the improvement or issuing the indebtedness authorized in the Ordinance, nor any petition requesting

that a referendum vote be taken on the action proposed in the Ordinance has been presented to the governing body or to me or filed in my office nor has any such action or proceeding questioning the validity of the Ordinance been commenced within twenty (20) days after such date (evidence of such website publication is attached hereto).

6. The Ordinance when introduced was complete in the form in which it was finally adopted and remained on file in the office of the Borough Clerk for public inspection from the date of introduction to the date of final adoption.

7. The attached copy of a Supplemental Debt Statement has been compared by me with the original Supplemental Debt Statement of the Borough, prepared as of June 16, 2026, and sworn to on June 16, 2026, by Melissa Berger, who was then the Chief Financial Officer of the Borough, and filed in the office of the Borough Clerk on June 16, 2026, and that the same is a true and complete copy of said original Supplemental Debt Statement.

8. A complete, executed duplicate of the said original Supplemental Debt Statement was duly filed electronically (before final adoption of the Ordinance) in the office of the Director of the Division of Local Government Services of the State of New Jersey on June 16, 2026. Attached is a copy of the e-mail transmitting the Supplemental Debt Statement or a copy of the automated e-mail acknowledging receipt of the Supplemental Debt Statement.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the corporate seal of the Borough this ____ day of _____, 2026.

(SEAL)

Brandi Greco
Borough Clerk

Bond ordinance appropriating \$125,000, and authorizing the issuance of \$105,000 bonds or notes of the Borough, for various Electric Supply and Distribution System improvements or purposes authorized to be undertaken by the Borough of Butler, in the County of Morris, New Jersey (Useful Life: 14.92 years)

ATTACHMENTS

- A. Ordinance #2026-08
- B. Extract of minutes of June 16, 2026, Borough Council meeting at which the Ordinance was introduced
- C. Extract of minutes of July 21, 2026, Borough Council meeting at which the Ordinance was finally adopted
- D. Evidence of website publication of the Ordinance after introduction on June 17, 2026
- E. Evidence of website publication of the Ordinance after final adoption on July __, 2026
- F. Supplemental Debt Statement (with transmittal or acknowledgement e-mail)

ORDINANCE # 2026-09

**BOND ORDINANCE APPROPRIATING \$1,285,000, AND
AUTHORIZING THE ISSUANCE OF \$1,275,000 BONDS OR
NOTES OF THE BOROUGH, FOR VARIOUS WATER
SUPPLY AND DISTRIBUTION SYSTEM IMPROVEMENTS
OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY
THE BOROUGH OF BUTLER IN THE COUNTY OF
MORRIS, NEW JERSEY.**

**BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH
OF BUTLER, IN THE COUNTY OF MORRIS, NEW JERSEY** (not less than two-thirds of
all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized as general improvements to be made or acquired by The Borough of Butler, New Jersey. For the said several improvements or purposes stated in said Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefor and including also, in the case of the improvement or purpose described in paragraph (d) of said Section 3, the sum of \$10,000 as a contribution for said improvement or purpose and now available therefor in the water utility capital improvement fund of the Borough.

Section 2. For the financing of said improvements or purposes, including for the purpose of applicable United States Treasury regulations the reimbursement of expenditures heretofore or hereafter made therefor, and to meet the part of said \$1,285,000 appropriations not provided for by application hereunder of said contribution, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$1,275,000 pursuant to the Local Bond

Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Borough in a principal amount not exceeding \$1,275,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. The improvements hereby authorized and the several purposes for the financing of which said obligations are to be issued, the appropriation made for and estimated cost of each such purpose, and the estimated maximum amount of bonds or notes to be issued for each such purpose, are respectively as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>APPROPRIATION AND ESTIMATED COST</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS AND NOTES</u>
(a) Improvement of the water supply and distribution system in and by the Borough, including by the upgrade of the Route 23 Newark water interconnection, the installation of water mains in and along various streets including, without limitation, Spring Street and Belleview Terrace, the removal of sludge, the improvement to the wastewater pump stations and the upgrade of the distribution system, together with all structures, site work, equipment, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved	\$1,010,000	\$1,010,000
(b) Improvement of the water supply and distribution system in and by the Borough, including by the upgrade of the water tank, together with all structures, site work, equipment, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved	125,000	125,000
(c) Acquisition by purchase of new and additional technology equipment, together with all appurtenances, apparatus, equipment and accessories necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved	10,000	10,000
(d) Acquisition by purchase and installation of new and additional equipment, including leak detection equipment and hydrants, together with all appurtenances, apparatus, equipment and accessories		

necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Borough Clerk and hereby approved

	<u>140,000</u>	<u>130,000</u>
Totals	\$1,285,000	\$1,275,000

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor as above stated is said contribution for said purposes.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purposes described in Section 3 of this bond ordinance are not current expenses and each is a property or improvement which the Borough may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 34.74 years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Borough Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows the gross debt of the Borough as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$1,275,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) Amounts not exceeding \$125,000 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering costs and other items of expense listed in and permitted under Section 40A:2-20 of said Local Bond Law may be included as part of the costs of said improvements and are included in the foregoing estimate thereof.

(e) This bond ordinance authorizes obligations of the Borough solely for a purpose described in subsection (h) of section 40A:2-7 of said Local Bond Law, and the said obligations authorized by this bond ordinance are to be issued for a purpose which is "self-liquidating" within the meaning and limitations of section 40A:2-45 of said Local Bond Law and are deductible, pursuant to subsection (c) of section 40A:2-44 of said Local Bond Law, from gross debt of the Borough.

Section 6. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Borough at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal

amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 7. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Borough, and, unless paid from the revenues of the water supply and distribution system of the Borough, the Borough shall be obligated to levy ad valorem taxes upon all the taxable property within the Borough for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 8. The capital budget or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Borough Clerk and are available for public inspection.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

**(TO BE PUBLISHED ON THE BOROUGH'S LEGAL NOTICES WEBPAGE
AFTER INTRODUCTION AND POSTED AT LEAST
SEVEN DAYS PRIOR TO THE PUBLIC HEARING)**

NOTICE OF PENDING BOND ORDINANCE AND SUMMARY

BOROUGH OF BUTLER ORDINANCE 2026-09

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the governing body of the Borough of Butler, in the County of Morris, New Jersey, on June 16, 2026. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held at the Municipal Building in said Borough on July 21, 2026 at 7:00 o'clock P.M. During the week prior to and up to and including the date of such meeting copies of the full ordinance will be available at no cost and during regular business hours at the Clerk's office in said Municipal Building for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

Title: Bond ordinance appropriating \$1,285,000, and authorizing the issuance of \$1,275,000 bonds or notes of the Borough, for various water supply and distribution system improvements or purposes authorized to be undertaken by the Borough of Butler, in the County of Morris, New Jersey

Purpose(s): Improvement of the water supply and distribution system in and by the Borough, including by the upgrade of the Route 23 Newark water interconnection, the installation of water mains in and along various streets including, without limitation, Spring Street and Bellevue Terrace, the removal of sludge, the improvement to the wastewater pump stations and the upgrade of the distribution system. Improvement of the water supply and distribution system in and by the Borough, including by the upgrade of the water tank. Acquisition by purchase of new and additional technology equipment. Acquisition by purchase and installation of new and additional equipment, including leak detection equipment and hydrants.

Appropriation: \$1,285,000

Bonds/Notes Authorized: \$1,275,000

Grants Appropriated: \$0

Section 20 Costs: \$125,000

Useful Life: 34.74 years

/s/ Brandi Greco

Borough Clerk

This Notice is published pursuant to N.J.S.A. 40A:2-17.

**(TO BE PUBLISHED ON THE BOROUGH'S LEGAL NOTICES WEBPAGE
AFTER FINAL PASSAGE)**

BOND ORDINANCE STATEMENTS AND SUMMARY

The bond ordinance, the summary terms of which are included herein, has been finally adopted by the Borough of Butler, in the County of Morris, New Jersey, on July 21, 2026 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement on the Borough's legal notices webpage. Copies of the full ordinance are available at no cost and during regular business hours at the Clerk's office in the Municipal Building in said Borough for members of the general public who request the same. The summary of the terms of such bond ordinance follows:

Title:	Bond ordinance appropriating \$1,285,000, and authorizing the issuance of \$1,275,000 bonds or notes of the Borough, for various water supply and distribution system improvements or purposes authorized to be undertaken by the Borough of Butler, in the County of Morris, New Jersey
Purpose(s):	Improvement of the water supply and distribution system in and by the Borough, including by the upgrade of the Route 23 Newark water interconnection, the installation of water mains in and along various streets including, without limitation, Spring Street and Belleview Terrace, the removal of sludge, the improvement to the wastewater pump stations and the upgrade of the distribution system. Improvement of the water supply and distribution system in and by the Borough, including by the upgrade of the water tank. Acquisition by purchase of new and additional technology equipment. Acquisition by purchase and installation of new and additional equipment, including leak detection equipment and hydrants.
Appropriation:	\$1,285,000
Bonds/Notes Authorized:	\$1,275,000
Grants Appropriated:	\$0
Section 20 Costs:	\$125,000
Useful Life:	34.74 years

/s/ Brandi Greco
Borough Clerk

CLERK'S CERTIFICATE

I, **BRANDI GRECO**, Borough Clerk of the Borough of Butler, in the County of Morris, New Jersey (the "Borough"), **HEREBY CERTIFY** as follows that:

1. The attached copy of Ordinance No. 2026-09 (the "Ordinance") of the Borough entitled as set forth below and finally adopted on July 21, 2026, has been compared by me with the original thereof officially recorded in the Ordinance Book of the Borough and is a true and correct copy thereof and of the whole of the original Ordinance. The title of the Ordinance is as follows:

**BOND ORDINANCE APPROPRIATING \$1,285,000, AND
AUTHORIZING THE ISSUANCE OF \$1,275,000 BONDS OR
NOTES OF THE BOROUGH, FOR VARIOUS WATER
SUPPLY AND DISTRIBUTION SYSTEM IMPROVEMENTS
OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY
THE BOROUGH OF BUTLER IN THE COUNTY OF
MORRIS, NEW JERSEY.**

2. The Ordinance was introduced and passed on first reading at a **regular** meeting of the Borough Council duly called and held on June 16, 2026 (a true and correct copy of an extract of the minutes of the meeting is attached hereto), and was passed on second reading and finally adopted by the recorded affirmative vote of at least two-thirds of all the members of the Borough Council, at a **regular** meeting thereof duly called and held on July 21, 2026 (a true and correct copy of an extract of the minutes of the meeting is attached hereto), following the holding of a public hearing thereon at which all interested persons were given an opportunity to be heard. Notice of such meetings was given in accordance with the provisions of the Open Public Meetings Act.

3. After the first reading and on or before July 14, 2026 (at least seven days prior to the second reading of the Ordinance), the Ordinance, or a summary thereof, was published on the Borough's legal notices webpage, together with a notice of pending ordinance, containing the date of introduction and the time and place of further consideration of the Ordinance, and was continuously available on said website through and including the date of further consideration of the Ordinance (evidence of such website publication is attached hereto).

4. After first reading and on or before July 14, 2026 (at least seven days prior to the second reading of the Ordinance), the Ordinance, or a summary thereof, was posted on the bulletin board or other place upon which public notices are customarily posted in the principal municipal building of the Borough, together with notice of the availability of copies of the Ordinance at the office of the Borough Clerk, and such copies of the Ordinance were made available to all members of the general public requesting the same.

5. After final passage, the Ordinance, or a summary thereof, was published on the Borough's legal notices webpage, together with a notice of adoption and statutory estoppel statement, and was continuously available on said webpage through and including twenty (20) days after the first date of such publication, and no protest by any person against making the improvement or issuing the indebtedness authorized in the Ordinance, nor any petition requesting

that a referendum vote be taken on the action proposed in the Ordinance has been presented to the governing body or to me or filed in my office nor has any such action or proceeding questioning the validity of the Ordinance been commenced within twenty (20) days after such date (evidence of such website publication is attached hereto).

6. The Ordinance when introduced was complete in the form in which it was finally adopted and remained on file in the office of the Borough Clerk for public inspection from the date of introduction to the date of final adoption.

7. The attached copy of a Supplemental Debt Statement has been compared by me with the original Supplemental Debt Statement of the Borough, prepared as of June 16, 2026, and sworn to on June 16, 2026, by Melissa Berger, who was then the Chief Financial Officer of the Borough, and filed in the office of the Borough Clerk on June 16, 2026, and that the same is a true and complete copy of said original Supplemental Debt Statement.

8. A complete, executed duplicate of the said original Supplemental Debt Statement was duly filed electronically (before final adoption of the Ordinance) in the office of the Director of the Division of Local Government Services of the State of New Jersey on June 16, 2026. Attached is a copy of the e-mail transmitting the Supplemental Debt Statement or a copy of the automated e-mail acknowledging receipt of the Supplemental Debt Statement.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the corporate seal of the Borough this ____ day of _____, 2026.

(SEAL)

Brandi Greco
Borough Clerk

Bond ordinance appropriating \$1,285,000, and authorizing the issuance of \$1,275,000 bonds or notes of the Borough, for various water supply and distribution system improvements or purposes authorized to be undertaken by the Borough of Butler, in the County of Morris, New Jersey (Useful Life: 34.74 years)

ATTACHMENTS

- A. Ordinance #2026-09
- B. Extract of minutes of June 16, 2026, Borough Council meeting at which the Ordinance was introduced
- C. Extract of minutes of July 21, 2026, Borough Council meeting at which the Ordinance was finally adopted
- D. Evidence of website publication of the Ordinance after introduction on June 17, 2026
- E. Evidence of website publication of the Ordinance after final adoption on July __, 2026
- F. Supplemental Debt Statement (with transmittal or acknowledgement e-mail)

