

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

COUNCIL MEETING
May 19, 2026
7:00 PM
1

The Council Meeting of the Butler Mayor and Council was opened by Council President Verdonik 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: Councilman Calvi via telephone, Councilman Guzman, Councilman MacDonald, and Council President Verdonik.

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

Also present are Matthew Guilder, Borough Administrator; Brandi Greco, Borough Clerk; Robert Oostdyk, Borough Attorney and CFO, Melissa Berger.

APPROVAL OF MINUTES

March 17, 2026

Moved: Guzman Second: MacDonald

All in favor

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Council President Verdonik opened the meeting to the public.

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

Moved: MacDonald Second: Guzman

All in favor

REPORTS OF COMMITTEES AND DEPARTMENT HEADS

Councilman Guzman reported in Water routine maintenance and customer service continues. Rehabilitation of 2 storage tanks will begin in June. Service to all customers will continue while work is being completed. In Sewer, both Woodland Ave pumps require replacement. Once Capital funding is in place, they will be replaced.

Councilman MacDonald reported on various health inspections.

Councilman Calvi stated that Councilman Guzman has his report. Mr. Guzman stated pothole repair and street sweeping will continue. The new sweeper ordered last year should arrive this summer. Crews are preparing for upcoming Memorial Day events.

Council President Verdonik stated in Finance we will presenting the budget for adoption later this meeting.

Brandi Greco reported on the following:

- Tax Collectors Report – April 2026 - \$ 1,726,282.37
- Power & Light/Water & Sewer Dept. – April 2026 - \$ 2,004,851.70

APPROVAL OF VOUCHERS AND PAYROLL

A. R 2026-75 Authorization for Payment of the Bills and Vouchers

Moved: MacDonald Second: Guzman

Voted Aye: Calvi, Guzman, MacDonald, Verdonik

Voted Nay: None

Absent: Meier, Piccirillo

PRESENTATION OF CORRESPONDANCE, PETITIONS

None

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

- A. 2026-05** Calendar Year 2026 Ordinance to Exceed Municipal Budget Appropriation Limits
Introduced: April 21, 2026
Advertised: April 22, 2026 Now open for public comment
Motion was made by MacDonald to close and move 2026-05, second by Guzman.
Moved: MacDonald Second: Guzman
Voted Aye: Calvi, Guzman, MacDonald, Verdonik
Voted Nay: None
Absent: Meier, Piccirillo
- B. 2026-06** Ordinance Amending the Code of the Borough of Butler and Establishing a Procedure for Disabled Veteran’s Tax Exemptions.
Introduced: April 21, 2026
Advertised: April 22, 2026 Now open for public comment
Peggy Spranzani from Cleary Ave approached and asked for clarification and what this meant for their current situation. She stated the Borough Attorney did explain it to them but requested clarification again. Mr. Oostdyk explained this doesn’t allow for retroactive refunds. The date you apply is when the exemption will begin. It will have no impact on those currently receiving the relief.

Motion was made by MacDonald to close and move 2026-06, second by Guzman.
Moved: MacDonald Second: Guzman
Voted Aye: Calvi, Guzman, MacDonald, Verdonik
Voted Nay: None
Absent: Meier, Piccirillo

ORDINANCE(S) FOR INTRODUCTION

None

RESOLUTION(S):

- A. R 2026-76** Resolution Authorizing the Execution and Acceptance of a Pump Station and Water Main Easement from KRG Butler Kinnelon LLC
Moved: Guzman Second: MacDonald
Voted Aye: Calvi, Guzman, MacDonald, Verdonik
Voted Nay: None
Absent: Meier, Piccirillo
- B. R 2026-77** Resolution Adopting the 2026 Municipal Budget
Introduced: April 21, 2026
Advertised: April 22, 2026 Now open for public comment
Moved: MacDonald Second: Guzman
Voted Aye: Calvi, Guzman, MacDonald, Verdonik
Voted Nay: None
Absent: Meier, Piccirillo
- C. R 2026-78** Strike from Agenda
- D. R 2026-79** Resolution Authorizing Passage of a Special Consent Agenda*
Moved: Guzman Second: MacDonald
All in favor
1. * 2026-80 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept
 2. * 2026-81 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office

UNFINISHED/NEW BUSINESS

- Clerk Greco had a few reminders: Parade on Monday and asked who would be walking, Primary Election Day on June 2nd and remember there is no workshop in June, so the next meeting will be on June 16th

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INVITATION FOR DISCUSSION FROM THE PUBLIC

Council President Verdonik opened the meeting to the public.

Peggy Spranzani asked where she can find our resolutions and ordinances. Clerk Greco advised how to find info on the website as well as the Suburban Trends. Peggy clarified she was looking for our code – Clerk Greco advised Municipal Code is online as well. She said foliage is blocking stop signs and wants it addressed as well as a right on red sign from Morse Ave to 23. Said the new lights are confusing. Council advised that is state jurisdiction. Mr. Guilder said if she provides address we will look into the blocked stop signs.

Sean Burke – Local branch manager of Enterprise Rent a Car Bergen Morris Passaic. Wanted to introduce himself and highlight his business on Rt. 23 in Butler.

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

Moved: MacDonald Second: Guzman
All in favor


CLOSED SESSION

None

MOTION TO ADJOURN THE MEETING


Moved: MacDonald Second: Guzman
All in favor

Adjournment: 7:16 pm



Ryan Martinez, Mayor

Attest:



Matthew Guilder, BA
Adopted: June 16 2026

Range: Block: First to Last Range of Util Accounts: First to Last
 Lot: Range of Customers: First to Last
 Qual:
 Range of Codes: First to Last Range of Years: First to 2027 Range of Periods: 1 to 12
 Range of Batch Ids: First to Last Range of Dates: 04/01/26 to 04/30/26
 Range of Reference #s: First to Last Range of Sections: First to Last Name to Print: Bill To
 Range of City Ids: First to Last
 Range of Spec Tax Codes: First to Last Print Ref Num: N Print Utility w/Block/Lot/Qual: N
 Payment Type Includes: Tax: Y Sp Charges: Y Lien: Y Sp Assmnt: Y Water: N Sewer: N
 Voucher Agency: Y Misc: Y Electric: N Invoice: Y Animal: Y
 Misc: Y
 Payment Method Includes: Cash: Y Check: Y Credit: Y Voucher: N
 Range of Installment Due Dates: First to Last
 Print Only Miscellaneous w/Block/Lot/Qual: N Sort Miscellaneous Payments by Block/Lot/Qual/Utility Account: N
 Print Only Miscellaneous w/Utility Id: N

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2025	2026	2027		
001 TAXES	554	0.00	41,647.66	1,611,543.32	0.00	4,587.44	1,657,778.42
016 YEAR END PENALTY	1	0.00	1,370.97	0.00	0.00	1,247.36	2,618.33
Tax Payments	555	0.00	43,018.63	1,611,543.32	0.00	5,834.80	1,660,396.75
003 LIEN REDEMPTION	6	0.00	0.00	0.00	0.00	0.00	0.00
004 LIEN RECORDING FEES	3	62.00	0.00	0.00	0.00	0.00	62.00
025 O/S LIEN REDEMPTION	11	14,003.80	0.00	0.00	0.00	937.15	14,940.95
026 FORECLOSURE FEES	1	324.83	0.00	0.00	0.00	0.00	324.83
Lien Payments	21	14,390.63	0.00	0.00	0.00	937.15	15,327.78
612 2ND,3RD,MANN,SHOR,M	13	2,886.96	0.00	0.00	0.00	499.26	3,386.22
Sp Assmnt Payments	13	2,886.96	0.00	0.00	0.00	499.26	3,386.22
INV Invoice	10	825.00	0.00	0.00	0.00	0.00	825.00
Invoice Payments	10	825.00	0.00	0.00	0.00	0.00	825.00
CAT Cat License	23	161.00	0.00	0.00	0.00	0.00	161.00
DOG Dog License	60	816.00	0.00	0.00	0.00	0.00	816.00
Animal Lic Payments	83	977.00	0.00	0.00	0.00	0.00	977.00
104 LICENSES - OTHER	9	90.00	0.00	0.00	0.00	0.00	90.00
109 PEDDLERS LICENSE	7	350.00	0.00	0.00	0.00	0.00	350.00
128 POLICE REPORTS	13	1,070.00	0.00	0.00	0.00	0.00	1,070.00
132 GARAGE SALE PERMITS	1	5.00	0.00	0.00	0.00	0.00	5.00
138 PARKING PERMITS	1	300.00	0.00	0.00	0.00	0.00	300.00
226 SALE OF LEAF BAGS	3	2.00	0.00	0.00	0.00	0.00	2.00
231 SENIOR HOUSING RENT	2	26,828.83	0.00	0.00	0.00	0.00	26,828.83
500 BUTLER FIRE PREVENT	51	1,283.00	0.00	0.00	0.00	0.00	1,283.00
670 MARRIAGE LIC.- STAT	4	100.00	0.00	0.00	0.00	0.00	100.00
671 MARRIAGE LIC.- BORO	4	12.00	0.00	0.00	0.00	0.00	12.00
702 ZONING RENT REGISTR	9	925.00	0.00	0.00	0.00	0.00	925.00
703 CELL TOWER RENTAL	4	12,003.79	0.00	0.00	0.00	0.00	12,003.79

Code Description	Count	Arrears/Other	Principal			Interest	Total
			2025	2026	2027		
704 REGISTRAR FEE	1	20.00	0.00	0.00	0.00	0.00	20.00
706 MISCELLANEOUS REV	3	20.00	0.00	0.00	0.00	0.00	20.00
708 Zoning Officer Rec.	31	2,180.00	0.00	0.00	0.00	0.00	2,180.00
739 TREE REMOVAL FEES	11	180.00	0.00	0.00	0.00	0.00	180.00
Misc Payments	154	45,369.62	0.00	0.00	0.00	0.00	45,369.62
Payments Total:	836	64,449.21	43,018.63	1,611,543.32	0.00	7,271.21	1,726,282.37
Cash O/S Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
NSF Reversals Total:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total:	836	64,449.21	43,018.63	1,611,543.32	0.00	7,271.21	1,726,282.37

Total Cash: 20,832.69
Total Check: 1,705,449.68
Total Credit: 0.00

Total License Fee: 653.80
Total Dupl. Fee: 0.00
Total Local Pop Fee: 0.00
Total NJ Pop Fee: 21.00
Total NJ Clinic Fee: 11.20
Total NJ Reg Fee: 56.00
Total Late Fee: 235.00

*Respectfully Submitted,
Eric M. Ashby, CPA*

DATE: April-26

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

ELECTRIC: 09

Residential	09-08-500-010	\$420,819.01
NSF REVERSALS	09-08-500-010	-\$4,417.71
Commercial	09-08-500-020	\$189,133.79
Flood Lights	09-08-500-030	\$3,534.70
Street Lights	09-08-500-050	\$4,300.37
Interest	09-08-500-070	\$3,827.34
DOOR CHARGE	09-08-500-070	\$1,793.31
RECONNECT CHARGE	09-08-500-070	\$1,303.83
NSF-BANK & BORO FEE	09-08-500-070	\$476.90
INSTALL POLES	09-08-500-076	\$0.00
MISCELLANEOUS	09-08-500-076	\$40.00
WORKER'S COMP	09-08-500-076	\$0.00
SOLAR APPLICATION	09-08-500-076	\$100.00
MV DAMAGED POLES	09-08-500-076	\$4,603.84
CREDIT CARD FEES	09-08-500-076	\$0.00
OVERTIME	09-08-500-076	\$0.00
SEARCHES	09-08-500-076	\$122.00
TEMP SERVICE	09-08-500-076	\$0.00
UNDERGROUND SVC.	09-08-500-076	\$0.00
Sales Tax	09-08-500-080	\$72,478.65
LEAC	09-08-500-100	\$1,036,349.50
ZEC	09-08-500-105	\$0.00
METER DEPOSITS		\$6,980.00
TOTAL ELECTRIC:		\$1,741,445.53

WATER/SEWER: 05

SEWER NSF REVERSAL	01-08-123-010	-\$111.77
SEWER BLDE	01-08-123-070	\$0.00
SEWER INTEREST	01-08-123-138	\$146.40
WATER NSF REVERSAL	05-08-500-010	-\$450.00
SEWER	05-08-500-010	\$72,145.28
WATER INTEREST	05-08-500-011	\$204.95
FIRE HYDRANTS	05-08-500-020	\$0.00
BLOOMINGDALE BULK	05-08-500-040	\$37,760.99
MISC BILLED	05-08-500-070	\$0.00
DISCONNECT/DOOR CHARGES	05-08-500-072	\$149.15
NSF-BANK FEES	05-08-500-073	\$54.00
WATER CONNECTION	05-08-500-100	\$0.00
WATER	05-16-500-010	\$151,582.17
WATER MISCELL.	05-16-500-105	\$0.00
METER DEPOSITS		\$1,925.00
CONVERSION BALANCE PAID		\$0.00
TOTAL WATER & SEWER		\$263,406.17

TOTAL RECEIPTS: \$2,004,851.70

Respectfully Submitted,
CORASHERLEY CTC, UTILITY SUPERVISOR


Prepared by Linda De Cumber

BOROUGH OF BUTLER
RESOLUTION R 2026-75

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~~
Raymond Verdonik, Council
president

Attest:



Brandi Smith-Greco, RMC

Dated: May 19, 2026

Batch Id: RD Batch Type: C Batch Date: 05/18/26 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
26-00001	05/18/26 01/13/26	ABA02 ABARB PEST SERVICES 4 Pest control FD-April srvc	40.00	869 RINGWOOD AVENUE 6-01-26-310-550 B&G Contracted Services	Budget	Aprv	5	1
			<u>40.00</u>					
26-00027	05/18/26 04/13/26	AFF03 AFFILIATED TECHNOLOGY SOLUTION 16 '26 mthly circuit-50/35/15-MAY	606.44	6-01-31-440-300 Telephone	Budget	Aprv	26	1
26-00027	02/05/26	17 '26 mthly circuit-50/35/15-MAY	424.51	6-09-55-500-205 Electric Postage & Phone	Budget	Aprv	27	1
26-00027	04/15/26	18 '26 mthly circuit-50/35/15-MAY	181.92	6-05-55-500-205 WATER ADMINISTR Postage & Phone	Budget	Aprv	28	1
			<u>1,212.87</u>					
26-00615	05/18/26 05/14/26	AIR01 AIRGAS USA, LLC 1 April services-lg acyln/sm ppn	40.20	P. O. BOX 734445 6-01-25-265-430 FIRE Maintenance and Repairs	Budget	Aprv	119	1
26-00615	05/14/26	2 April srvc-lg ntrgn/sm argn/pp	67.80	6-09-55-501-550 Electric Sub Station Maintenance	Budget	Aprv	120	1
26-00615	05/14/26	3 April srvc-lg actyln/oxygen	34.70	6-01-26-290-640 STREETS & ROADS Rental	Budget	Aprv	121	1
26-00615	05/14/26	4 April srvc-lg argon	19.30	6-09-55-501-465 Electric Rental & Easements	Budget	Aprv	122	1
			<u>162.00</u>					
26-00002	05/18/26 05/14/26	ALL02 ALLIED OIL COMPANY 18 fuel-Bd of Ed-April service	296.10	523 RARITAN CENTER PKWY Z-01-55-900-850 School Gas Reimbursement	Budget	Aprv	6	1
26-00002	05/14/26	19 fuel-Triboro-April service	1,000.16	Z-01-55-900-850 School Gas Reimbursement	Budget	Aprv	7	1
26-00002	05/14/26	20 fuel--April service-Elec	635.16	6-09-55-500-315 Electric Gasoline & Diesel	Budget	Aprv	8	1
26-00002	05/14/26	21 fuel--April servc-rd/fd/pd/mow	5,716.41	6-01-31-460-315 Gasoline	Budget	Aprv	9	1
			<u>7,647.83</u>					
26-00252	05/18/26 02/10/26	ALT01 ALTEC INDUSTRIES, INC. 3 part for trk 23	803.26	PO BOX 11407 6-09-55-501-230 Electric Auto Parts/ Repair	Budget	Aprv	60	1
26-00252	04/07/26	4 parts for trk 4	169.80	6-09-55-501-230 Electric Auto Parts/ Repair	Budget	Aprv	61	1
26-00455	03/26/26	1 Bucket hooks	490.00	6-09-55-501-275 Electric Tools & Equipment	Budget	Aprv	69	1
26-00455	05/11/26	2 CREDIT-13183259	1,458.00	5-09-55-501-230 Electric Auto Parts/ Repair	Budget	Aprv	70	1
26-00604	05/11/26	1 secondary rubber gloves	126.00	6-09-55-501-275 Electric Tools & Equipment	Budget	Aprv	109	1
			<u>131.06</u>					

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
26-00593	05/11/26	05/18/26 AMA02 AMAZON.COM, LLC 1 v15 laptop for water dept	1,806.35	PO BOX 035184 6-05-55-500-675 WATER ADMINISTR IT Contracts & Services	Budget	Aprv	101	1
			<u>1,806.35</u>					
26-00257	02/10/26	05/18/26 AME12 AMERICAN HOSE & HYDRAULIC CO 4 truck 16 repair	4,598.94	PO BOX 440 6-09-55-501-230 Electric Auto Parts/ Repair	Budget	Aprv	62	1
			<u>4,598.94</u>					
26-00047	02/09/26	05/18/26 ATL15 ATLANTIC TOMORROWS OFFICE 13 '26 mthly contrt-40/40/20-Apr	5.44	ATLANTIC BUSINESS PRODUCTS 6-01-20-100-430 A&E Maintenance and Repairs	Budget	Aprv	38	1
26-00047	01/13/26	14 '26 mthly contrt-40/40/20-Apr	5.44	6-09-55-500-430 Electric Maintenance and Repairs	Budget	Aprv	39	1
26-00047	01/13/26	15 '26 mthly contrt-40/40/20-Apr	2.71	6-05-55-500-430 WATER ADMINISTR Maintenance and Repairs	Budget	Aprv	40	1
			<u>13.59</u>					
26-00132	04/10/26	05/18/26 ATL18 ATLANTIC COAST RECYCLING, LLC 5 RECYCLING SERVICES-Apr SRVCS	6,047.51	101 7TH STREET 6-01-26-305-341 G&T RECYCLING/ YARD WASTE	Budget	Aprv	57	1
			<u>6,047.51</u>					
26-00054	05/14/26	05/18/26 ATT02 AT&T MOBILITY LLC 5 mth chg-287320251888-APR bill	414.62	PO BOX 6463 6-09-55-500-205 Electric Postage & Phone	Budget	Aprv	45	1
			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>					
26-00589	05/11/26	05/18/26 BELMONT BELMONT TITLE 1 SHAWN RAPOPORT	3,526.07	886 BELMONT AVE Z-01-55-900-215 Tax Overpayments Payable	Budget	Aprv	98	1
			<u>3,526.07</u>					
26-00625	05/18/26	05/18/26 BERGER MELISSA BERGER 1 allowance for AC May	300.00	6-01-20-130-605 FINANCE Conferences	Budget	Aprv	135	1
			<u>300.00</u>					
26-00006	05/05/26	05/18/26 BOR04 BOROUGH OF BUTLER ELECTRIC ACC 11 '26 Electric Billing-May bill	6,844.76	6-01-31-430-305 Electric	Budget	Aprv	14	1
			11,852.61	6-05-55-500-350 WATER ADMINISTR ELECTRIC	Budget			2
			<u>18,697.37</u>					
26-00056	05/14/26	05/18/26 BPE01 BP ENERGY 5 **WIRED**mthly April services	249,747.14	201 HELIOS WAY 6-09-55-504-200	Budget	Aprv	47	1

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item Description		Description					
			249,747.14	Electric Purchased Power					
26-00519	05/18/26 04/16/26	BUR01 BURLINGTON SAFETY LAB. INC. 1 glove/sleeve testing	3,202.75	2009 ROUTE 130	6-09-55-501-430	Budget	Aprv	76	1
			3,202.75	Electric Maintenance and Repairs					
26-00007	05/18/26 05/08/26	BUT04 BUTLER SCHOOL BOARD 5 School tax levy '26-DUE 5/20	1,711,051.66	BARTHOLDI AVENUE	Z-01-55-900-210	Budget	Aprv	15	1
			1,711,051.66	School Taxes Payable					
26-00586	05/18/26 05/08/26	BUT44 Butler Elementary Schools PTA 1 2026 8th GRADE CLEAN UP	1,000.00	3 Pearl Place	G-02-55-100-100	Budget	Aprv	95	1
			1,000.00	CLEAN COMMUNITIES GRANT					
26-00059	05/18/26 01/13/26	CAB01 CABLEVISION / OPTIMUM 6 07870-397169-01-4-FD-April	12.23	PO BOX 70340	6-01-25-265-205	Budget	Aprv	49	1
			12.23	FIRE Phone					
26-00055	05/18/26 03/05/26	CAB06 CABLEVISION / OPTIMUM 6 07870-711010-02-5-PD-May srvc	111.18	PO BOX 70340	6-01-25-240-550	Budget	Aprv	46	1
			111.18	POLICE Other Professional Fees					
26-00057	05/18/26 05/14/26	CON29 CONSTELLATION ENERGY 5 **wired**mthly April services	152,428.80	GENERATION, LLC	6-09-55-504-200	Budget	Aprv	48	1
			152,428.80	Electric Purchased Power					
26-00568	05/18/26 05/08/26	DAR01 DARMOFALSKI ENGR ASSOC, INC. 5 NJ DOT 2027 MUNICIPAL AID	1,550.00	86 NEWARK POMPTON TPKE	6-01-20-165-510	Budget	Aprv	86	1
			1,550.00	ENGINEERING SERVICES					
26-00626	05/18/26 05/18/26	DEC03 LINDA DeCUMBER 1 allowance for AC-May	300.00	184 SUNSET RD	6-01-20-130-605	Budget	Aprv	136	1
			300.00	FINANCE Conferences					
25-00892	05/18/26 07/15/25	DOUMANIS JOHN & MARIA DOUMANIS 1 REFUND LEAD OVERPAYMENT	20.00	33 ADDISON DRIVE	6-01-16-600-150	Revenue	Aprv	1	1
			20.00	LEAD INSPECTIONS - BORO FEE					
26-00601	05/18/26 05/11/26	EASTERN EASTERN ESSENTIAL SERVICES, INC 1 800 ft roll towels for PD	158.76	2 INDUSTRIAL ROAD	6-01-25-240-201	Budget	Aprv	106	1
			158.76	POLICE Office supplies					

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					
26-00627	05/18/26	FAL02 FALCON AUTO PARTS INC		5715 BERKSHIRE VALLEY RD					
	05/18/26	1 brk parts cleaner/bombs away	220.98	6-09-55-501-230	Budget	Aprv	137	1	
			220.98	6-01-26-315-270	Budget			2	
			220.98	6-01-26-315-230	Budget			3	
			73.66	6-05-55-501-230	Budget			4	
			<u>736.60</u>	VEH MAINT. Police / Auto Parts					
				VEH MAINT. Roads / Auto Parts					
				WATER OPER OPS Auto Parts					
26-00592	05/18/26	FIN09 CHRIS FINELLI		172 KIEL AVE					
	05/11/26	1 reimbursement	60.00	6-09-55-501-430	Budget	Aprv	100	1	
			<u>60.00</u>	Electric Maintenance and Repairs					
25-00932	05/18/26	H2M H2M ASSOCIATES, INC.		538 BROADHOLLOW ROAD					
	02/12/26	12 Design / Permitting Svcs-4/24	4,350.00	W-06-55-535-101	Budget	Aprv	4	1	
			<u>4,350.00</u>	ORD: 2025-08 IMPROV TO WATER PLANT					
26-00537	05/18/26	HAL07 HALAS LANDSCAPE CONTRACTORS IN		79 FISK ROAD					
	04/24/26	10 Mthly prop maintenace-3 of 10	2,699.90	6-01-26-310-550	Budget	Aprv	77	1	
			771.40	6-09-55-500-550	Budget	Aprv	78	1	
			385.70	6-05-55-500-550	Budget	Aprv	79	1	
			1,100.00	6-01-28-370-430	Budget	Aprv	80	1	
			<u>4,957.00</u>	B&G Contracted Services					
				Electric Other Professional Fees					
				WATER ADMINSTR Other Professional Fees					
				RECREATION Maintenance and Repairs					
26-00585	05/18/26	HDS03 CORE & MAIN, LP		PO BOX 28330					
	05/08/26	1 226-069012-000 6x12 -1/2 rep	515.44	6-05-55-501-435	Budget	Aprv	89	1	
			412.74	6-05-55-501-435	Budget	Aprv	90	1	
			598.82	5-05-55-501-435	Budget	Aprv	91	1	
			4,494.29	6-05-55-501-435	Budget	Aprv	92	1	
			385.80	6-05-55-501-435	Budget	Aprv	93	1	
			1,032.22	6-05-55-501-435	Budget	Aprv	94	1	
			<u>7,439.31</u>	EMERGENCY WATER MAIN REPAIR					
				EMERGENCY WATER MAIN REPAIR					
				EMERGENCY WATER MAIN REPAIR					
				EMERGENCY WATER MAIN REPAIR					
				EMERGENCY WATER MAIN REPAIR					
				EMERGENCY WATER MAIN REPAIR					
26-00005	05/18/26	IDA01 I.D.A.		153 BAUER DRIVE					
	04/27/26	25 DENTAL***40/40/20-May	523.60	6-01-23-220-900	Budget	Aprv	11	1	
			523.60	6-09-55-507-900	Budget	Aprv	12	1	
				Group Health Insurance					

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					
26-00005	03/05/26	27	DENTAL***40/40/20-May	261.80	ELECTRIC GROUP HEALTH INS	6-05-55-507-900	Budget	Aprv	13	1
				<u>261.80</u>	WATER GROUP HEALTH INSURANCE					
				1,309.00						
26-00607	05/18/26	JON01	WILLIAM JONES		18 RYERSON AVENUE					
26-00607	05/12/26	1	'26 eyecare reimbursement	288.00	6-01-23-220-900	Budget	Aprv	112	1	
				<u>288.00</u>	Group Health Insurance					
26-00587	05/18/26	KATORGIN	GIORGI KATORGIN		114 N BEVERWYCK RD					
26-00587	05/08/26	1	OVERPAYMENT ON ELECTRIC-214244	209.32	Z-09-55-900-500	Budget	Aprv	96	1	
				<u>209.32</u>	Electric Rent Overpayment Pay					
26-00603	05/18/26	KIN03	KINNELON VOLUNTEER FIRE CO		103 KIEL AVENUE					
26-00603	05/11/26	1	training course for FD	200.00	6-01-25-265-610	Budget	Aprv	108	1	
				<u>200.00</u>	FIRE Education and Training					
26-00628	05/18/26	KIT01	TIMOTHY KITCHELL		3314 ROUGH CREEK DRIVE					
26-00628	05/18/26	1	eyecare reimbursement '26	230.00	6-09-55-507-900	Budget	Aprv	138	1	
				<u>230.00</u>	ELECTRIC GROUP HEALTH INS					
26-00572	05/18/26	KUH01	ADAM KUHN							
26-00572	05/05/26	1	'26 clothing allowance-A.Kuhn	304.96	6-01-26-290-635	Budget	Aprv	88	1	
				<u>304.96</u>	STREETS & ROADS Uniform Reimbursements					
26-00009	05/18/26	LAN01	LANGUAGE LINE SERVICES		P. O. BOX 202564					
26-00009	01/13/26	6	translation srvc#-#9020110053	43.40	6-01-25-240-550	Budget	Aprv	16	1	
				<u>43.40</u>	POLICE Other Professional Fees					
26-00243	05/18/26	LEWENVIR	LEW ENVIRONMENTAL SERVICES		181 US HWY 46					
26-00243	02/10/26	1	LEAD PAINT MAILER	137.50	6-01-21-185-210	Budget	Aprv	58	1	
					ZONING Other Expenses					
26-00243	02/10/26	2	LEAD PAINT MAILER	111.10	6-01-20-100-525	Budget	Aprv	59	1	
				<u>111.10</u>	A&E Printing					
				248.60						
26-00051	05/18/26	LOW04	LOWE'S		P. O. BOX 669821					
26-00051	05/07/26	4	misc supplies var depts	975.70	6-01-26-310-430	Budget	Aprv	41	1	
					B&G Facility Maint & Repairs					
26-00051	05/07/26	5	misc supplies var depts	234.86	6-09-55-501-250	Budget	Aprv	42	1	
					Electric Distribution Supplies					
26-00051	05/07/26	6	misc credit for elec for Jan	691.02-	6-09-55-501-275	Budget	Aprv	43	1	
					Electric Tools & Equipment					
26-00051	05/07/26	7	misc credit for B&G for Jan	27.69-	6-01-26-310-430	Budget	Aprv	44	1	
				<u>27.69-</u>	B&G Facility Maint & Repairs					
				491.85						

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct
26-00032	04/16/26	20	MURPHY MCKEON, PC legal srvcs-16982	1,458.34	901 ROUTE 23 SOUTH 6-01-20-155-500	Budget	Aprv	30	1
26-00032	04/16/26	21	May '26 legal srvcs-16982	1,875.00	LEGAL SERVICES 6-09-55-500-500	Budget	Aprv	31	1
26-00032	04/16/26	22	May '26 legal srvcs-16982	833.33	Electric Legal Fees 6-05-55-500-500	Budget	Aprv	32	1
26-00032	05/14/26	23	May '26 legal srvcs-17000	450.00	WATER ADMINISTR Legal Fees 6-01-20-155-500	Budget	Aprv	33	1
				<u>4,616.67</u>	LEGAL SERVICES				
26-00594	05/11/26	1	MCAA OF NJ '26 Mbrship dues-C. Lauver	195.00	C/O Kimberly Johnson, CTA 6-01-20-150-620	Budget	Aprv	102	1
				<u>195.00</u>	TAX ASSESSOR Prof. Licences and Dues				
26-00614	05/14/26	1	COBAN TECHNOLOGIES INC Labor for Car#337 issue	125.00	SAFE FLEET MOBILE VISION INC 6-01-26-315-271	Budget	Aprv	117	1
26-00614	05/14/26	2	Travel Time	85.00	VEH MAINT. Police / Veh Maint & Repairs 6-01-26-315-271	Budget	Aprv	118	1
				<u>210.00</u>	VEH MAINT. Police / Veh Maint & Repairs				
26-00012	05/12/26	3	MORRIS COUNTY - TREASURER County tax assmt-2nd qtr-WIRED	824,926.33	GLENN C. ROE Z-01-55-900-212	Budget	Aprv	18	1
26-00012	05/12/26	4	open space and park tax-WIRED	22,238.74	County Taxes Payable Z-01-55-900-212	Budget	Aprv	19	1
				<u>847,165.07</u>	County Taxes Payable				
26-00011	04/16/26	6	MORRIS COUNTY MUNICIPAL '26 consp/tipping fees Apr srv	31,791.43	UTILITIES AUTHORITY 6-01-26-305-342	Budget	Aprv	17	1
				<u>31,791.43</u>	G&T GARBAGE TIPPING FEES				
26-00003	01/13/26	6	MUNICIPAL CAPITAL contract #40108342 #44 of 60	88.04	PO BOX 458 6-01-25-240-201	Budget	Aprv	10	1
				<u>88.04</u>	POLICE Office Supplies				
26-00062	04/06/26	5	NISIVOCCIA & COMPANY LLP prof srvc through 1/31/26	6,300.00	CERTIFIED PUBLIC ACCTS 6-01-20-135-505	Budget	Aprv	50	1
26-00062	04/06/26	6	prof srvc through 1/31/26	3,150.00	AUDIT SERVICES 6-09-55-500-505	Budget	Aprv	51	1
26-00062	04/06/26	7	prof srvc through 1/31/26	1,050.00	Electric Auditing Fees 6-05-55-500-505	Budget	Aprv	52	1
26-00062	04/06/26	8	assist with '26 municipal bdgt	10,500.00	WATER ADMINISTR Auditing Fees 6-01-20-135-505	Budget	Aprv	53	1
26-00062	04/06/26	9	assist with '26 municipal bdgt	5,250.00	AUDIT SERVICES 6-09-55-500-505	Budget	Aprv	54	1
					Electric Auditing Fees				

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26-00062	04/06/26	10 assist with '26 municipal bdgt	1,750.00	6-05-55-500-505	Budget	Aprv	55	1
26-00062	04/06/26	11 prof srvcs through-4/26-elec	5,000.00	WATER ADMINISTR Auditing Fees 6-09-55-500-505	Budget	Aprv	56	1
			<u>33,000.00</u>	Electric Auditing Fees				
26-00036	05/14/26	9 April '26-recurring	10,887.70	SOLUTIONS COOPERATIVE 6-09-55-500-530	Budget	Aprv	36	1
26-00036	05/14/26	10 April '26-Misc	5,602.77	Electric NISC & ACLARA MAINTENANCE 6-09-55-500-535	Budget	Aprv	37	1
			<u>16,490.47</u>	Electric NISC FEES				
26-00013	05/08/26	4 mthly animal license fee-April	86.40	VETERINARY PUBLIC HEALTH T-12-55-340-205	Budget	Aprv	20	1
			<u>86.40</u>	Due to State of NJ Dog Fees				
26-00545	04/27/26	1 Bunker pants PPE for FD	750.00	NEW JERSEY FIRE EQUIPMENT CO. 6-01-25-265-430	Budget	Aprv	83	1
			<u>750.00</u>	FIRE Maintenance and Repairs				
26-00310	03/31/26	5 a/c compressor	241.41	236 ROUTE 46 EAST 6-09-55-501-230	Budget	Aprv	64	1
26-00310	03/31/26	6 trk 18 repair	592.22	Electric Auto Parts/ Repair 6-09-55-501-230	Budget	Aprv	65	1
26-00310	03/31/26	7 trans service trk 24	556.94	Electric Auto Parts/ Repair 6-09-55-501-230	Budget	Aprv	66	1
			<u>1,390.57</u>	Electric Auto Parts/ Repair				
26-00571	05/05/26	1 v-belt	39.90	88 CANNONBALL RD 6-01-26-310-430	Budget	Aprv	87	1
			<u>39.90</u>	B&G Facility Maint & Repairs				
26-00588	05/08/26	1 DISABLED VETERAN '26 REF-TAX	5,073.31	5 LUNDY TERRACE Z-01-55-900-215	Budget	Aprv	97	1
			<u>5,073.31</u>	Tax Overpayments Payable				
26-00610	05/14/26	1 Principal due-wired	120,000.00	2000 WATERVIEW DRIVE 6-05-55-540-650	Budget	Aprv	113	1
26-00610	05/14/26	2 interest due-wired	5,145.00	WATER OPERATING - BOND PRIN 6-05-55-550-650	Budget	Aprv	114	1
			<u>125,145.00</u>	WATER OPERATING - BOND INT				
26-00612	05/14/26	2 Prod CAAB/7H00-Charges Feb-May	96.00	PO BOX 981039 6-09-55-500-430	Budget	Aprv	116	1
				Electric Maintenance and Repairs				

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				96.00					
26-00539	05/18/26 05/14/26	PJM02 4	PJM INTERCONNECTION, LLC ***WIRED***04/01-04/30/26	108,811.59	955 JEFFERSON AVE 6-09-55-504-200 Electric Purchased Power	Budget	Aprv	81	1
26-00539	05/18/26 05/14/26	PJM02 5	PJM INTERCONNECTION, LLC ***WIRED***05/01-05/06/26	81,122.62	955 JEFFERSON AVE 6-09-55-504-200 Electric Purchased Power	Budget	Aprv	82	1
				189,934.21					
26-00031	05/18/26 04/16/26	PRU01 6	PRUDENTIAL GROUP LIFE fireman life premiums-May	2,311.98	REF# 14714 6-01-23-212-915 Fireman's	Budget	Aprv	29	1
				2,311.98					
26-00274	05/18/26 04/14/26	PUB02 5	PUBLIC POWER ASSOC OF NJ '26 PURCHASED POWER-April	41,623.92	6-09-55-504-200 Electric Purchased Power	Budget	Aprv	63	1
				41,623.92					
26-00019	05/18/26 05/07/26	PUB03 6	PSE&G CO mthly gas billing-April bill	9,379.86	P O BOX 14444 6-01-31-446-330 Natural Gas	Budget	Aprv	21	1
				925.87	6-09-55-500-325 Electric Natural Gas	Budget			2
				1,936.89	6-05-55-500-325 WATER ADMINISTR Fuel Oil	Budget			3
				12,242.62					
26-00318	05/18/26 02/24/26	RER01 3	RER SUPPLY DISPOSAL RECYCLING ITEMS-7117	1,050.00	5130 PARKWAY PLAZA 6-01-26-305-341 G&T RECYCLING/ YARD WASTE	Budget	Aprv	68	1
				1,050.00					
26-00311	05/18/26 02/20/26	RIV01 7	RIVERDALE POWER MOWER, INC. oil mix for blower	34.95	90 HAMBURG TPKE 6-09-55-501-430 Electric Maintenance and Repairs	Budget	Aprv	67	1
26-00560	05/18/26 04/30/26	RIV01 1	RIVERDALE POWER MOWER, INC. chain loop for FD	501.48	90 HAMBURG TPKE 6-01-25-265-430 FIRE Maintenance and Repairs	Budget	Aprv	84	1
				536.43					
25-00926	05/18/26 08/01/25	RYAN 1	Thomas & Donna Ryan OVERPAYMENT OF LEAD CERTIFICATE	20.00	20 Cameron Ave. 6-01-16-600-150 LEAD INSPECTIONS - BORO FEE	Revenue	Aprv	3	1
				20.00					
25-00925	05/18/26 07/30/25	SAMMAN 1	Mahmood & Nawai Samman Refund Overpayment Lead Cert	10.00	10 Bartholdi Ave. 6-01-16-600-150 LEAD INSPECTIONS - BORO FEE	Revenue	Aprv	2	1
				10.00					
26-00611	05/18/26 05/14/26	STA06 1	STATE OF NEW JERSEY DIV OF TAX Unif trans util assmt '26-wire	479,420.00	SALES AND USE TAX 6-09-55-900-100	Budget	Aprv	115	1

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
			479,420.00	Electric Sales Tax & TEFA Payable				
26-00023	05/14/26	05/18/26 STA35 STATE OF NEW JERSEY 8 '26 health wired**Active-May	54,555.10	DIVISION OF PENSIONS & BENEFITS 6-01-23-220-900	Budget	Aprv	22	1
			52,937.13	Group Health Insurance 6-09-55-507-900	Budget			2
			6,116.00	ELECTRIC GROUP HEALTH INS 6-05-55-507-900	Budget			3
26-00023	05/14/26	9 '26 health wired**Retire-May	39,807.92	WATER GROUP HEALTH INSURANCE 6-01-23-220-900	Budget	Aprv	23	1
			50,127.22	Group Health Insurance 6-09-55-507-900	Budget			2
			8,710.85	ELECTRIC GROUP HEALTH INS 6-05-55-507-900	Budget			3
			212,254.22	WATER GROUP HEALTH INSURANCE				
26-00024	05/14/26	05/18/26 TAY02 TAYLOR OIL COMPANY 9 '25 fuel usage*-elec-April	5,326.90	PO BOX 974 6-09-55-500-315	Budget	Aprv	24	1
26-00024	05/14/26	10 '25 fuel usage*-April-rds/fd	2,071.56	Electric Gasoline & Diesel 6-01-31-460-315	Budget	Aprv	25	1
			7,398.46	Gasoline				
26-00495	04/09/26	05/18/26 THE28 THE PROMOTIONAL ZONE 1 order shirts qty 7 size XL	224.00	16 ORCHARD ROAD 6-05-55-501-635	Budget	Aprv	71	1
26-00495	04/09/26	2 order t-shirts short sleeve	120.00	Uniform Reimbursements 6-05-55-501-635	Budget	Aprv	72	1
26-00495	04/09/26	3 order t-shirts long sleeve	132.00	Uniform Reimbursements 6-05-55-501-635	Budget	Aprv	73	1
26-00495	04/09/26	4 tape edit fee	20.00	Uniform Reimbursements 6-05-55-501-635	Budget	Aprv	74	1
26-00495	05/06/26	5 freight	26.00	Uniform Reimbursements 6-05-55-501-635	Budget	Aprv	75	1
			522.00	Uniform Reimbursements				
26-00606	05/11/26	05/18/26 ULIO5 ULINE 1 various supplies	531.20	PO BOX 88741 6-09-55-501-275	Budget	Aprv	110	1
26-00606	05/11/26	2 shipping	71.59	Electric Tools & Equipment 6-09-55-501-275	Budget	Aprv	111	1
			602.79	Electric Tools & Equipment				
26-00034	01/14/26	05/18/26 UNI09 UNIVAR USA INC. 30 Chlorine-53874222	333.00	62190 COLLECTIONS CENTER DRIVE 6-05-55-501-235	Budget	Aprv	34	1
26-00034	01/14/26	31 Chlorine-53874221	397.80	WATER OPER OPS Chemicals 6-05-55-501-235	Budget	Aprv	35	1
			730.80	WATER OPER OPS Chemicals				

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26-00600	05/11/26	05/18/26 USA01 USA BLUEBOOK 1 MULTI-PURPOSE WIPES	217.68	CUST #716463 6-05-55-501-640 WATER OPS WATER DISTRIBUTION-SUPPLIES	Budget	Aprv	103	1
26-00600	05/11/26	2 BLACK PEARL GREASE	77.94	6-05-55-501-660 BLOOMINGDALE PUMP STATION MAINTENANCE	Budget	Aprv	104	1
26-00600	05/11/26	3 SHIPPING	21.93	6-05-55-501-660 BLOOMINGDALE PUMP STATION MAINTENANCE	Budget	Aprv	105	1
26-00616	05/14/26	1 3/4 coupling	39.56	W-06-55-530-201 ORD: 2025-07 IMPROV OF WATER TANK- UNFUN	Budget	Aprv	123	1
26-00616	05/14/26	2 1/4 close nipple	31.12	W-06-55-530-201 ORD: 2025-07 IMPROV OF WATER TANK- UNFUN	Budget	Aprv	124	1
26-00616	05/14/26	3 1/4 npt ball valve	87.00	W-06-55-530-201 ORD: 2025-07 IMPROV OF WATER TANK- UNFUN	Budget	Aprv	125	1
26-00616	05/14/26	4 1/4 x 2 nipple	4.59	W-06-55-530-201 ORD: 2025-07 IMPROV OF WATER TANK- UNFUN	Budget	Aprv	126	1
26-00616	05/14/26	5 1/4 x 3 nipple	22.76	W-06-55-530-201 ORD: 2025-07 IMPROV OF WATER TANK- UNFUN	Budget	Aprv	127	1
26-00616	05/14/26	6 1/4 x 4 nipple	28.36	W-06-55-530-201 ORD: 2025-07 IMPROV OF WATER TANK- UNFUN	Budget	Aprv	128	1
26-00616	05/14/26	7 1/4 coupling	47.12	W-06-55-530-201 ORD: 2025-07 IMPROV OF WATER TANK- UNFUN	Budget	Aprv	129	1
26-00616	05/14/26	8 3/4 x 1/2 bushing	21.27	W-06-55-530-201 ORD: 2025-07 IMPROV OF WATER TANK- UNFUN	Budget	Aprv	130	1
26-00616	05/14/26	9 1/2 x 1/4 bushing	19.16	W-06-55-530-201 ORD: 2025-07 IMPROV OF WATER TANK- UNFUN	Budget	Aprv	131	1
26-00616	05/14/26	11 1/4 pressure snubber	117.90	W-06-55-530-201 ORD: 2025-07 IMPROV OF WATER TANK- UNFUN	Budget	Aprv	132	1
26-00616	05/18/26	14 shipping	89.87	W-06-55-530-201 ORD: 2025-07 IMPROV OF WATER TANK- UNFUN	Budget	Aprv	133	1
			<u>826.26</u>					
26-00602	05/11/26	05/18/26 WAT02 WATER TECH SERVICES, LLC 1 replaced 1" zone valve-B.Park	245.00	10 STAR LAKE ROAD 6-01-26-310-430 B&G Facility Maint & Repairs	Budget	Aprv	107	1
			<u>245.00</u>					
26-00618	05/14/26	05/18/26 WEI09 WEINER LAW GROUP LLP 1 Caughey-114-116 Terrace Ave	204.00	ATTORNEYS AT LAW 6-01-21-180-550 PB Other Professional Fees	Budget	Aprv	134	1
			<u>204.00</u>					
26-00591	05/11/26	05/18/26 XTR01 XTREME GRAPHIX L.L.C. 1	535.00	38 HAMBURG TURNPIKE E-08-55-530-301 ORD 2025-06 PURCH BUCKET TRUCK -FUNDED	Budget	Aprv	99	1
			<u>535.00</u>					
26-00561	04/30/26	05/18/26 ZORO ZORO 1 Water Sampler-Mfr#UNWTRSMPL01	77.55	PO BOX 5233 6-05-55-501-560 WATER OPER OPS WATER SAMPLING/ TESTING	Budget	Aprv	85	1
			<u>77.55</u>					

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					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	72	138	4,202,008.28

There are NO errors or warnings in this listing.

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
FUND 05	5-05	598.82	0.00	0.00	598.82
ELECTRIC UTILITY OPERATING	5-09	<u>1,458.00-</u>	<u>0.00</u>	<u>0.00</u>	<u>1,458.00-</u>
Year Total:		859.18-	0.00	0.00	859.18-
General	6-01	190,682.98	50.00	0.00	190,732.98
FUND 05	6-05	168,664.31	0.00	0.00	168,664.31
ELECTRIC UTILITY OPERATING	6-09	<u>1,268,668.37</u>	<u>0.00</u>	<u>0.00</u>	<u>1,268,668.37</u>
Year Total:		1,628,015.66	50.00	0.00	1,628,065.66
ELECTRIC UTILITY CAPITAL FUND	E-08	535.00	0.00	0.00	535.00
	G-02	1,000.00	0.00	0.00	1,000.00
	T-12	86.40	0.00	0.00	86.40
WATER UTILITY CAPITAL FUND	W-06	4,858.71	0.00	0.00	4,858.71
General	Z-01	2,568,112.37	0.00	0.00	2,568,112.37
ELECTRIC OVERPAYMENTS	Z-09	<u>209.32</u>	<u>0.00</u>	<u>0.00</u>	<u>209.32</u>
Year Total:		2,568,321.69	0.00	0.00	2,568,321.69
Total of All Funds:		<u>4,201,958.28</u>	<u>50.00</u>	<u>0.00</u>	<u>4,202,008.28</u>

G/L Posting Summary

Account	Description	Debits	Credits
6-01-101-01-002-001	Cash-Lakeland Bank 7378002539	27.69	2,758,823.04
6-01-101-01-002-020	Cash - Claims 7378002584	0.00	50.00
6-01-117-04-000-001	Gas-School & Triboro Receivabl	1,296.26	0.00
6-01-194-16-600-100	Miscellaneous Revenues	50.00	0.00
6-01-201-20-000-000	Current Appropriations	190,710.67	27.69
6-01-205-55-000-001	Current Tax Overpayments	8,599.38	0.00
6-01-207-55-000-000	Local School Taxes Payable	1,711,051.66	0.00
6-01-208-55-000-000	County Taxes Payable	<u>847,165.07</u>	<u>0.00</u>
	Totals for Fund 6-01 :	2,758,900.73	2,758,900.73
6-02-213-41-710-001	AP RES Clean Communities	1,000.00	0.00
6-02-260-05-000-020	DUE TO CLAIMS	<u>0.00</u>	<u>1,000.00</u>
	Totals for Fund 6-02 :	1,000.00	1,000.00
6-05-101-01-002-001	CASH - Water Op 7378002513	0.00	169,263.13
6-05-201-20-000-000	Water Utility Appropriations	168,664.31	0.00
6-05-203-20-100-000	Approp Reserves Encumbered	<u>598.82</u>	<u>0.00</u>
	Totals for Fund 6-05 :	169,263.13	169,263.13
6-06-101-01-002-001	CASH - Water Cap 7378002526	0.00	4,858.71
6-06-216-55-500-002	IMPROVEMENT AUTHORIZATIONS-UNFUNDED	4,858.71	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Totals for Fund 6-06 :			<u>4,858.71</u>	<u>4,858.71</u>	
6-08-101-01-002-001	CASH - ELEC CAP 7378002474		0.00	535.00	
6-08-216-55-500-001	IMPROVEMENT AUTHORIZATIONS-FUNDED		<u>535.00</u>	<u>0.00</u>	
Totals for Fund 6-08 :			535.00	535.00	
6-09-101-01-002-001	CASH - Elec Oper 7378002490		2,149.02	1,269,568.71	
6-09-201-20-000-000	Current Appropriations		789,939.39	691.02	
6-09-203-20-100-000	Approp Reserves Encumbered		0.00	1,458.00	
6-09-204-55-100-003	Sales Tax & TEFA Payable		479,420.00	0.00	
6-09-205-55-000-002	Electric overpayments		<u>209.32</u>	<u>0.00</u>	
Totals for Fund 6-09 :			1,271,717.73	1,271,717.73	
6-12-101-01-002-001	CASH - LAKELAND 614402254		0.00	86.40	
6-12-290-56-000-001	Due to State of NJ Dog Fees		<u>86.40</u>	<u>0.00</u>	
Totals for Fund 6-12 :			86.40	86.40	
Grand Total:			<u>4,206,361.70</u>	<u>4,206,361.70</u>	

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

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

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

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

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

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

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

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

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

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

Adopted: May 19, 2026



Raymond Verdonik, Council President

Attest:



Brandi L. Smith-Greco/RMC

BOROUGH OF BUTLER

ORDINANCE NO. 2026 - 06

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

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

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

Article III

Totally Disabled Veteran's Tax Exemption.

§210-9 Tax Exemption.

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

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

1. Reason for the exemption;
2. A description of the property for which the exemption is claimed; and
3. A certificate of claimant's honorable discharge or release under honorable circumstances from active service and a certificate/letter from the United States Veteran's Administration or its successors, certifying to a service-connected disability.

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

applicant will be required to provide the Tax Assessor's office with the following information:


1. Proof to establish that the spouse is the owner of legal title to the premises on which the exemption is made;
2. That the claimant occupies the dwelling house on said premises as the claimant's legal resident in the State of New Jersey;
3. That the veteran has been declared by the United States Veterans Administration to have a service-connected disability or that the veteran shall have been declared to have died in active service;
4. That the veteran is or would have been entitled to exemption at the time of death; and
5. The claimant is a resident of the State of New Jersey who has not remarried.

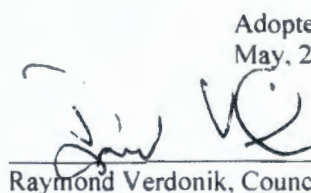
D. In determining a grant of a municipal tax exemption under this section, the Borough will pro-rate the exemption for the remainder of the year in which application is made and granted by the Assessor. There shall be no retroactive refund granted regardless of the disability date determination made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

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

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

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


Brandi Greco, Borough Clerk

Adopted this 19th day of
May, 2026.

Raymond Verdonik, Council President

**BOROUGH OF BUTLER
RESOLUTION 2026-76**

**RESOLUTION AUTHORIZING THE EXECUTION AND ACCEPTANCE OF A PUMP
STATION AND WATER MAIN EASEMENT FROM KRG BUTLER KINNELON LLC**

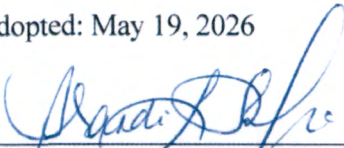
WHEREAS, KRG Butler Kinnelon, L.L.C is the owner and in possession of certain property in the in the Borough of Kinnelon, County of Morris, State of New Jersey and known as Lot 106 in Block 57601 in the Borough of Kinnelon(the "Property");

WHEREAS, the Borough desires to obtain an easement over a portion of the Property to construct a pump house for its water supply and necessary water infrastructure including a water main to connect to the Newark Aqueduct (the "Pump House"); and

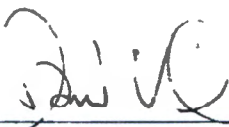
WHEREAS, KRG Butler Kinnelon, L.L.C is willing to grant that easement to the Borough subject to terms and conditions set forth in a Pump Station and Water Main Easement attached hereto.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Butler, County of Morris, and State of New Jersey that the appropriate municipal officials are hereby authorized to execute the attached Pump Station and Water Main Easement confirming the acceptance of the Easement by the Borough.

Adopted: May 19, 2026



Brandi Greco, Borough Clerk



Ryan Martinez, Mayor
Raymond Verdmik,
Council president

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 May 19, 2026

PUMP STATION AND WATER MAIN EASEMENT

THIS GRANT OF EASEMENT, made this *19* day of *may*, 202*6*
by and between:

KRG Butler Kinnelon, LLC (f/k/a Inland Western Butler Kinnelon LLC)
Attn: Property Management
30 S. Meridian St., Suite 1000
Indianapolis, Indiana
46204

(hereinafter "Owner" or "Grantor")

and:

Borough of Butler, a municipal corporation
of the State of New Jersey
1 Ace Road
Butler, New Jersey

(hereinafter "Borough" or "Grantee")

WITNESSETH:

WHEREAS, Owner is the owner in possession of certain property in the Borough of Kinnelon, County of Morris, State of New Jersey and known as Lot 106 in Block 57601 in the Borough of Kinnelon (the "Property");

WHEREAS, the Borough desires to obtain an easement over a portion of the Property to construct a pump house for its water supply and necessary water infrastructure including a water main to connect to the Newark Aquaduct (the "Pump House"); and

WHEREAS, Owner is willing to grant that easement to the Borough;

NOW, THEREFORE, IN CONSIDERATION OF the sum of ONE DOLLAR (\$1.00) and the mutual rights, obligations and duties, Owner hereby gives, grants and conveys to the Borough, its successors and assigns, for so long as the Pump House exists and is in use by the Borough or its successors or assigns, an easement for the purposes hereinafter set forth across the portion of the Property described and depicted on Schedule A hereto that is made a part hereof.

The aforesaid easement shall be exclusively used to install, operate, rebuild, relocate, remove, inspect, test, replace, reconstruct, repair and maintain the Pump House and a water main connected to the Pump House and no other purposes. Any above-ground structures or facilities installed by the Borough shall be subject to the Owner's prior written approval, and the Borough shall submit to the Owner plans and specifications (including color of any block to be used therein) for same prior to construction or installation thereof. In the event the Borough should desire to

change or alter the exterior of any such structures or facility from that shown in the plans and specifications approved by the Owner, the Borough shall first provide the Owner with copies of plans and specifications (including color of any block to be used therein) for such alterations and shall not proceed with making any such alterations without the Owner's consent thereto. This easement as permitted should not cause a nuisance or unreasonable disturbance to Owner or Owner's successors or assigns.

The Borough shall maintain and keep the easement area in a condition reasonably satisfactory to Owner or Owner's successors or assigns and be responsible for all care and maintenance of its facility. The Borough will indemnify and defend and hold harmless Owner or Owner's successors or assigns from and against all claims, losses and liabilities arising out of or in connection with use of the easement granted herein.

Owner shall have the right to use the surface area that is the subject of this easement except as may be inconsistent with the rights hereby granted and shall not erect or cause to be erected, installed or placed upon the easement area herein described or part thereof any building or structure, sidewalk, trees, shrubbery, fence, landscaping, or any other type of material of any nature (including any machinery, apparatus, merchandise or any other personal property of any kind whatsoever) other than concrete, asphalt or other paving material, and shall not take any action to interfere with the access across such surface area as contemplated herein.

Notwithstanding the rights conferred upon the Borough by Owner hereby, the parties affirm and acknowledge that the utilization of the easement rights set forth herein by the Borough shall not constitute a taking or assumption of ownership by the Borough of any improvements constructed by Owner or Owner's predecessor in title.

The covenants and easements herein granted shall run with the land and shall be construed as running with the land and that same shall be binding on the parties hereto, their heirs, assigns and successors in title or interest, in perpetuity.

[signatures appear on the following pages]

IN WITNESS WHEREOF, the parties hereto have hereunto caused these presents to be signed, sealed and acknowledged the day and year as indicated on the acknowledgements attached hereto and made a part hereof.

ATTEST:

Tony Halsey
Tony Halsey, SPM, Development

KRG Butler Kinnelon, LLC, Grantor

TH Mark S. Jenkins
TH Mark S. Jenkins, SVP, Retail Development

ATTEST:

[Signature]

Borough of Butler, Grantee

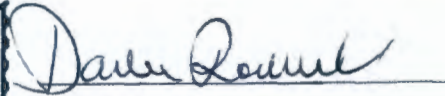
[Signature]
By: _____

STATE OF)
) ss.:
COUNTY OF)

BE IT REMEMBERED that on this 13th day of November, 2025, (signatory) personally came before me and acknowledged under oath, to my satisfaction, that this person:

- (a) is named in and personally signed this Easement;
- (b) signed, sealed and delivered this Easement as his or her act and deed; and
- (c) made this Easement for \$1.00 as full and actual consideration paid or to be paid for the transfer of title. (Such consideration is defined in N.J.S.A. 46:15-5.)

DARLENE ROWLAND
Notary Public - Seal
Johnson County - State of Indiana
Commission Number NP0757225
My Commission Expires Jun 25, 2032

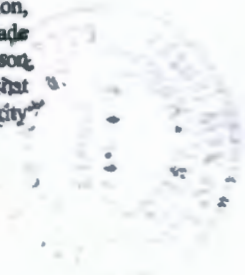
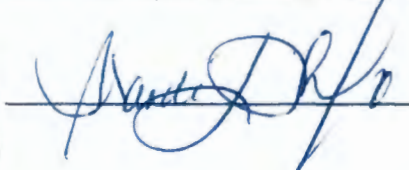


STATE OF NEW JERSEY)
) ss.:
COUNTY OF MORRIS)

BE IT REMEMBERED that on this 19 day of MAY, 2026, before me personally appeared Ryan Martinez, the ~~Mayor~~ of the Borough of Butler, a municipal corporation, who, I am satisfied, is the person who has signed the within instrument; and I having first made known to such person the contents thereof, such person thereupon acknowledged that such person signed, sealed with the corporate seal and delivered the same instrument as such officer; and that the within instrument is the voluntary act and deed of said corporation, made by virtue of authority from its Governing Body.

*Matthew Quilder
Borough Administrator*

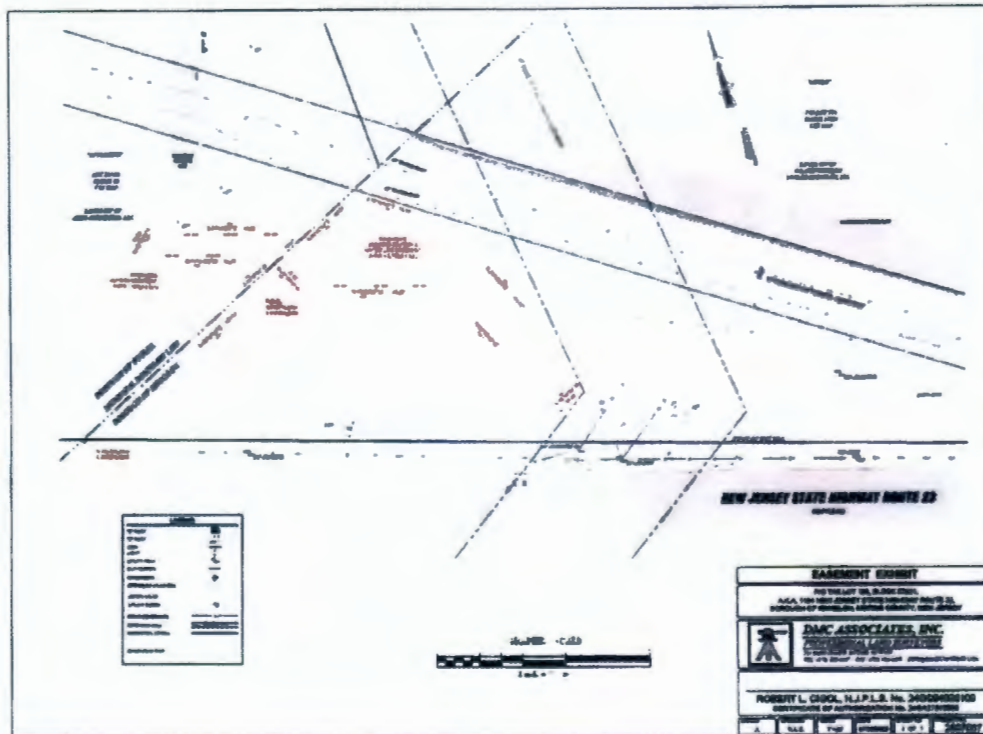
BRANDI L. SMITH-GRECO
Notary Public, State of New Jersey
Commission # 50179533
My Commission Expires 12/09/2028

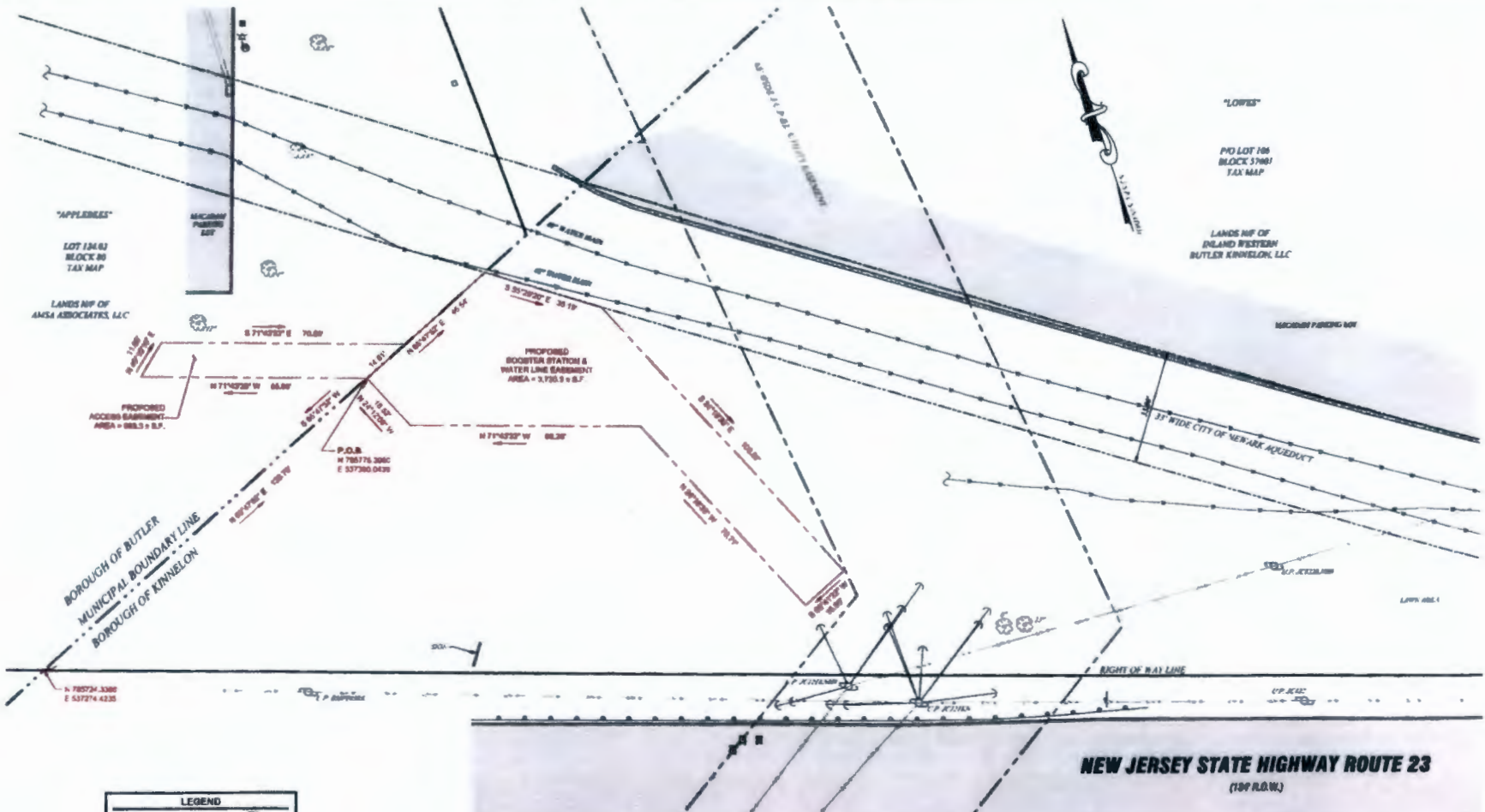


BRANDI L. SMITH-GRECO
Notary Public, State of New Jersey
Commission # 50179533
My Commission Expires 12/09/2028

SCHEDULE A
PUMP STATION EASEMENT

Said easement area is also depicted as follows:





LEGEND

1" BILET	
2" BILET	
8" BIL	
LIGHT	
UTILITY POLE	
6" WY ANCHOR	
BENCH MARK	
SPRINKLER VALVE BOX	
WATER VALVE	
UTILITY BOXES	
WIRE (6" INCHES)	
REINFORCED WALL	
GUARD RAIL (STEEL)	
OBSCURE TREE	



EASEMENT EXHIBIT

PID TAX LOT 106, BLOCK 57801,
A.K.A. 1194 NEW JERSEY STATE HIGHWAY ROUTE 23,
BOROUGH OF KINNELON, MORRIS COUNTY, NEW JERSEY

DMC ASSOCIATES, INC.
PROFESSIONAL LAND SURVEYORS
111 MAIN STREET, BUTLER, NJ 07405
TEL: (973) 628-9187 FAX: (973) 628-4369 [BOFO@DMC12121212.COM](mailto:BOFO@DMC1212121212.COM)

ROBERT L. CIGOL, N.J.P.L.S. No. 24GS04026100
CERTIFICATE OF AUTHORIZATION No. 24GA27919000

DRAWN JL	CHECKED R.L.C.	SCALE 1"=20'	DATE 07/08/2025	SHEET No. 1 OF 1	PROJECT No. 2507007
-------------	-------------------	-----------------	--------------------	---------------------	------------------------



DMC Associates, Inc. Land Surveyors

6 Carey Avenue, Butler, NJ 07405

Tel (973) 838-9187

Email info@dmcsurveying.com

www.dmcsurveying.com

July 14, 2025

RE: Proposed Booster Station and Water Line Easement

Lot 106, Block 57601

Borough of Kinnelon, County of Morris, State of New Jersey

DMC No.: 2507007

The purpose of this description is to describe a Proposed Booster Station and Water Line Easement over the lands of Tax Lot 106, Block 57601, lands now or formerly of Inland Western Butler Kinnelon LLC, said easement being more particularly described as follows:

Beginning at a point on the municipal boundary line between Tax Lot 106, Block 57601 located in the Borough of Kinnelon and Tax Lot 124.02, Block 80 located in the Borough of Butler, said point being located North 65 degrees 47 minutes 52 seconds East 126.76 feet from the Northerly R.O.W. line of N.J.S.H. Route 23 Northbound. Said beginning point having a New Jersey State Plane Coordinate of North 785776.3060, East 537390.0439, and running thence;

- (1) Partly along the municipal boundary line between the Borough of Kinnelon and the Borough of Butler, North 65 degrees 47 minutes 52 seconds East for a distance of 45.54 feet to a point on the Southerly R.O.W. line of the City of Newark Aqueduct, thence;
 - (2) Along the Southerly R.O.W. line of the City of Newark Aqueduct, South 55 degrees 29 minutes 20 seconds East for a distance of 35.19 feet to a point, thence;
 - (3) South 24 degrees 18 minutes 38 seconds East for a distance of 103.87 feet to a point, thence;
 - (4) South 65 degrees 41 minutes 22 seconds West for a distance of 15.00 feet to a point, thence;
 - (5) On a line parallel to the third course, North 24 degrees 18 minutes 38 seconds West for a distance of 70.71 feet to a point, thence;
 - (6) North 71 degrees 43 minutes 33 seconds West for a distance of 66.26 feet to a point, thence;
 - (7) North 24 degrees 12 minutes 08 seconds West for a distance of 18.52 feet to the point and place of beginning as herein described.
- Containing 3,730.3 +/- square feet or 0.085 +/- acres.

The above description is in accordance with an Easement Exhibit made by DMC Associates, Inc. Land Surveyors dated July 08, 2025.

Robert L. Cigol, P.L.S.

N.J. License No. 24GS04026100

Certificate of Authorization No. 24GA27919000

SECTION 2 - UPON ADOPTION FOR YEAR 2026

Be it Resolved by the COUNCIL MEMBERS of the BOROUGH
of BUTLER, County of MORRIS that the budget be
adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the


- (a) \$ 9,677,838.36 (Item 2 below) for municipal purposes, and
- (b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxatic
- (c) \$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in
Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxatic
the following summary of general revenues and appropriations.
- (d) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$ - (Sheet 44) Arts and Culture Trust Fund Levy
- (f) \$ 515,889.18 (Item 5 Below) Minimum Library Tax

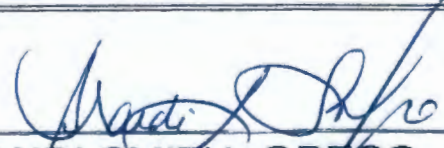
RECORDED VOTE
(Insert last name)

	Ayes	Nays	
	<i>Calvi</i> <i>Guzman</i> <i>mac Donald</i> <i>Verdonik</i>	<i>NONE</i>	Abstaine Abse

SUMMARY OF REVENUES			
1. General Revenues			
Surplus Anticipated			
Miscellaneous Revenues Anticipated			
Receipts from Delinquent Taxes			
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSED (Item 6(a), Sheet 11)			
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42		07-195	\$
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)		07-191	\$
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY			
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY			
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)			
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX			
Total Revenues			

Sheet 41


RYAN MARTINEZ, MAYOR
RAYMOND VERDONIK, COUNCIL PRESIDENT


BRANDI SMITH-GRECO, RMC

STRIKE FROM AGENDA- RE-DO IN JUNE!

**Borough of Butler
Resolution 2026-78**

**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:

STRIKE
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:

**BOROUGH OF BUTLER
RESOLUTION NO. 2026-79**

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

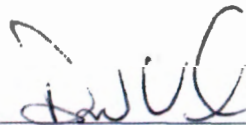
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

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:

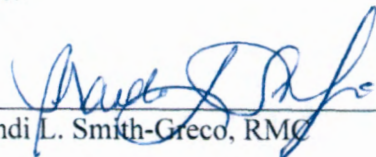
1. *2026-80 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.
2. *2026-81 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office.

Approved: May 19, 2026



~~Ryan Martinez, Mayor~~
Raymond Verdorik, council president

Attest:



Brandi L. Smith-Greco, RMC

BOROUGH OF BUTLER
RESOLUTION R-2026-80

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

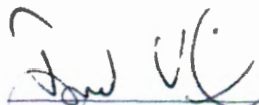
- | | |
|---|-----------------------------------|
| 1. Overpayment-Refund | 3. Cancellation of Debit Balance |
| 2. Cancellation of Uncollectible Amount | 4. Cancellation of Credit Balance |

ACCT #	LOCATION	AMOUNT	YEAR	REASON
214830	3 Franklin Ln, K	\$ 432.12	2025	1
113152	53 Boonton Ave, K	\$ 316.94	2025	1
214283	304 Cambridge Dr, B	\$ 2,984.49	2025	1
114813	35 Bailey Ave, Bloom	\$ 1,782.00	2025	1
182330	216 Main St Apt 1, B	\$ 131.41	2025	1
122851	29 Halina Ln, B	\$ 27.31	2025	1
100738	9 Ace Rd Apt 514, B	\$ 365.39	2025	1*
100777	9 Ace Rd Apt 509, B	\$ 179.80	2025	1
211299	45 Treetop Ct, BI	\$ 111.39	2025	1
112322	40 Main St Apt 1C, B	\$ 57.39	2026	1*
100721	9 Ace Rd Apt 316, B	\$ 450.00	2026	1*
208604	49 Stockton Dr, K	\$ 25.60	2026	1
109125	78 Old Cow Pasture Ln, K	\$2,835.00	2026	1
214244	129D Boonton Ave, B	\$ 209.32	2026	1
115357	160 Main St Apt B, B	\$ 18.92	2026	1

*Lifeline Credit Returned to the State

Cora M. Ashley, CTC

Adopted: May 19, 2026



Ryan Martinez, Mayor

Raymond Verdrik, council president

Attest:



Brandi Smith Greco, Borough Clerk

**BOROUGH OF BUTLER
RESOLUTION R-2026-81**

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

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

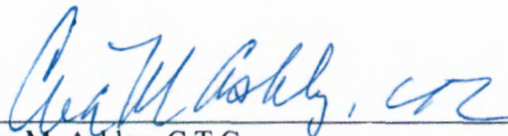
WHEREAS, the adjustments were created by the reasons indicated below, and the Collector of Taxes recommends the refund of such overpayments and cancellation of credit balances as indicated;

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

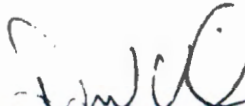
CODE OF REASONS

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


BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
77/19	Ingrid Martinez	\$526.83	2024	7
76.37/5	Shawn Rapoport	\$3,526.07	2026	1
83.07/39	Alfred Schwartz	\$40,327.78	2024	7
90.03/6	Michael Pena	\$5,073.31	2026	1
90.03/6	Michael Pena	\$5,073.31	2026	5*


Cora M. Ashley, C.T.C.

ADOPTED:


Ryan Martinez, Mayor
Raymond Verdnik, Council president

ATTEST:


Brandi Smith-Greco, Borough Clerk
Date: