

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

COUNCIL MEETING  
FEBRUARY 17, 2026  
7:00 PM  
1

The Council Meeting of the Butler Mayor and Council was opened by Mayor Martinez who indicated that the meeting was being held in compliance with the Open Public Meetings Act having been duly advertised and posted in Borough Hall and on the Borough website. This was followed by The Pledge of Allegiance and a moment of silence for all that have passed.

### **ROLL CALL**

PRESENT: Mayor Martinez, Councilman Guzman, Councilman MacDonald, Councilman Meier, Councilman Piccirillo

Also present are Matthew Guilder, Borough Administrator; Brandi Greco, Borough Clerk and Christopher Woods from the office of the Borough Attorney; Butler Power & Light Superintendent Jeff Ricker; Planning Board and Zoning Officer, Bill Budesheim

Motion to excuse the absence of Councilmen Calvi and Verdonik by Guzman, second by Piccirillo and all in favor.

Clerk Greco announced the election of Council President will be carried until the next workshop when hopefully everyone is present.

### **APPROVAL OF MINUTES**

January 6, 2026 Re-Organization

Moved: Piccirillo

Second: MacDonald

All in favor

### **MEETING OF PUBLIC AND INVITATION FOR DISCUSSION**

Clerk Greco invited Butler Power and Light Superintendent, Jeff Ricker, to step forward. Jeff was in attendance to present length of service and retirement awards to some of his employees. Jeff gave a brief statement on each employee, highlighting their tremendous contributions to the department: 20 year service awards: Crew Chief Paul Mauer and Matt Madine, Retirees: Dispatcher Mark Warner and John "Bummer" Baumgaertel.

Mayor Martinez opened the meeting to the public.

Rita Esposito, owner of Ugly Duck Salon on Main Street, came forward asking what came of the handicapped ramp request she made at a previous meeting. Mr. Guilder directed her to Bill Budesheim who was in attendance. She reiterated she would like a ramp and a 10 minute drop off area near the post office and Ugly Duck Salon. Mr. Guilder advised it's on for discussion at the next budget meeting. She then asked about how she can get an easement for her mother's property at 136 Kiel Ave. since there are watershed pipes underneath. Mr. Guilder said to send him an e-mail so he can look into her concerns.

David Moore, Chief RE Officer from New Bridge Services came forward requesting the Borough endorse their application to Morris County for the CDBG Grant. They intend to remove asbestos siding and replace all leaders and new siding on their property on Carey Ave. Mr. Guilder confirmed the property is eligible and recommended we pass the resolution.

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

Moved: Piccirillo

Second: Guzman

All in favor

### **REPORTS OF COMMITTEES AND DEPARTMENT HEADS**

**Councilman Guzman** reported that routine maintenance continues in the road department as weather permits. Crews have responded to 6 winter weather events including a large storm on January 25<sup>th</sup>. Even with the delays in delivery, our salt supply is adequate and we are working to make sure it remains that way. In Water, routine maintenance and customer service continue. DPW crews have repaired several water breaks in the last few weeks including 2 extensive ones on Route 23 and Morse Ave. requiring outside assistance for repairs. Sewer routine maintenance and inspections continue as needed. DPW had to clear a sewer backup on Hamburg Turnpike due to clogging by wipes.

**Councilman MacDonald** reported on the various health inspections for the month.

**Councilman Meier** stated electric meters were read and reported for the month. Poles were set and transfers completed. Holiday decorations were taken down and stored. For the museum, they are open every other Saturday and they are looking for volunteers.

**Councilman Piccirillo** stated we had 26 MV accidents, 19 considered reportable with 4 injuries. One DUI arrest. 160 summonses were issued from 207 stops and 26 arrests for a variety of offenses. 15 firearm applications processed.

Brandi Greco reported on the following:

- Tax Collectors Report – January 2026 - \$ 1,792,814.95
- Power & Light/Water & Sewer Dept. – March 2026 - \$ 2,124,931.62

**APPROVAL OF VOUCHERS AND PAYROLL**

**R 2026-43 Authorization for Payment of the Bills and Vouchers**

Moved: Guzman                      Second: Piccirillo  
Voted Aye: Guzman, MacDonald, Meier, Piccirillo  
Voted Nay: None  
Absent: Calvi, Verdonik

**PRESENTATION OF CORRESPONDANCE, PETITIONS**

None

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

None

**ORDINANCE(S) FOR INTRODUCTION**

**A. 2026-01** Ordinance Amending Chapter 225 of the Revised General Ordinances of the Borough of Butler Vehicles and Parking.

Public Hearing: March 17, 2026

Moved: Piccirillo                      Second: Guzman

Voted Aye: Guzman, MacDonald, Meier, Piccirillo

Voted Nay: None

Absent: Calvi, Verdonik

**B. 2026-02** Ordinance Amending Chapter 216, “Towing and Storage of Vehicles”, of the Revised General Ordinances of the Borough of Butler and Providing Procedures for Notification to Owners of Towed Vehicles

Public Hearing: March 17, 2026

Moved: Piccirillo                      Second: Meier

Voted Aye: Guzman, MacDonald, Meier, Piccirillo

Voted Nay: None

Absent: Calvi, Verdonik

**C. 2026-03** Ordinance Amending Chapter 112 of the Revised General Ordinances of the Borough and Establishing Rates for Electric Service Provided by the Borough of Butler Electric Utility

Public Hearing: March 17, 2026

Moved: Meier                              Second: Piccirillo

Voted Aye: Guzman, MacDonald, Meier, Piccirillo

Voted Nay: None

Absent: Calvi, Verdonik

**D. 2026-04** Ordinance Amending Chapter 143 of the Revised General Ordinances of the Borough of Butler Land Use to Amend Escrow Deposits

Public Hearing: March 17, 2026

Moved: Piccirillo                      Second: Meier

Voted Aye: Guzman, MacDonald, Meier, Piccirillo

Voted Nay: None

Absent: Calvi, Verdonik

**RESOLUTION(S)**

**A. R 2026-44** Consent Agenda

Moved: Meier                              Second: Guzman

All in favor

1. \*2026-45 Resolution Renewing Dial-A-Ride Cooperative Agreement
2. \*2026-46 Resolution Appointing Christopher Lauver as Tax Assessor

3. \*2026-47 Resolution Authorizing Approval of and Consent to the Filing of the CDBG Application for Borough Hall ADA Improvements
  4. \*2026-48 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.
  5. \*2026-49 Resolution Supporting the Federal Fair Housing Act and the New Jersey Law Against Discrimination
  6. \*2026-50 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
  7. \*2026-51 Resolution Waiving Signature Requirement for Refunds Under \$1,000
  8. \*2026-52 Resolution Waiving Vendor Signature Requirement for Purchase Orders Under \$1,000
- B. **R 2026-53** Resolution Authorizing an Additional Temporary Appropriation – Water Main Break Repairs  
Moved: Piccirillo                      Second: Meier  
Voted Aye: Guzman, MacDonald, Meier, Piccirillo  
Voted Nay: None  
Absent: Calvi, Verdonik
- C. **R 2026-54** Resolution Authorizing Approval of and Consent to the Filing of the CDBG Application by New Bridge Services for Facility Improvements  
Moved: Piccirillo                      Second: MacDonald  
All in favor

**UNFINISHED/NEW BUSINESS** Duffy's Expansion of Premises Application. No one was present from Duffy's again. Mr. Woods inquired whether an application was submitted to the Zoning Board from Duffy's yet. Mr. Budesheim stated no. Concerns arose because looking at the application submitted to the clerk, it appears they want use of the entire parking lot and an adjacent building. Mr. Woods advised that Borough Attorney, Robert Oostdyk was in contact with Mr. Nelson Guzman, Duffy's attorney, and they will figure out the process.

**INVITATION FOR DISCUSSION FROM THE PUBLIC**

Mayor Martinez opened the meeting to the public.

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

Moved: Piccirillo                      Second: Guzman  
All in favor

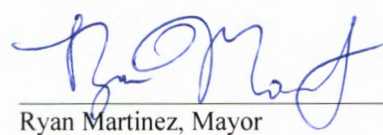
**CLOSED SESSION**

None

**MOTION TO ADJOURN THE MEETING**

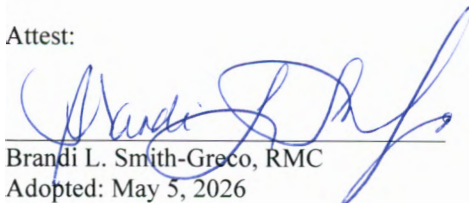
Moved: Piccirillo                      Second: Guzman  
All in favor

Adjournment: 7:39 pm



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco, RMC  
Adopted: May 5, 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: 01/01/26 to 01/31/26  
 Range of Reference #s: First to Last      Range of Sections: First to Last      Name to Print: Bill To  
 Range of City Ids: First to Last  
 Range of Spec Tax Codes: First to Last      Print Ref Num: N      Print Utility w/Block/Lot/Qual: N  
 Payment Type Includes:      Tax: Y      Sp Charges: N      Lien: Y      Sp Assmnt: Y      Water: N      Sewer: N  
    Voucher Agency: N      Misc: N      Electric: N      Invoice: N      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	499	0.00	32,279.51	1,676,341.61	0.00	2,168.88	1,710,790.00
Tax Payments	499	0.00	32,279.51	1,676,341.61	0.00	2,168.88	1,710,790.00
611 MORSE SIDEWALK ASSE	1	307.32	0.00	0.00	0.00	28.67	335.99
Sp Assmnt Payments	1	307.32	0.00	0.00	0.00	28.67	335.99
CAT Cat License	62	434.00	0.00	0.00	0.00	0.00	434.00
DOG Dog License	246	2,487.00	0.00	0.00	0.00	0.00	2,487.00
Animal Lic Payments	308	2,921.00	0.00	0.00	0.00	0.00	2,921.00
104 LICENSES - OTHER	2	20.00	0.00	0.00	0.00	0.00	20.00
107 RAFFLE LICENSE	1	20.00	0.00	0.00	0.00	0.00	20.00
128 POLICE REPORTS	6	375.00	0.00	0.00	0.00	0.00	375.00
134 CERTF LISTS-BD OF A	3	30.00	0.00	0.00	0.00	0.00	30.00
138 PARKING PERMITS	2	600.00	0.00	0.00	0.00	0.00	600.00
231 SENIOR HOUSING RENT	2	26,828.83	0.00	0.00	0.00	0.00	26,828.83
500 BUTLER FIRE PREVENT	36	2,975.00	0.00	0.00	0.00	0.00	2,975.00
702 ZONING RENT REGISTR	58	5,350.00	0.00	0.00	0.00	0.00	5,350.00
703 CELL TOWER RENTAL	4	11,920.69	0.00	0.00	0.00	0.00	11,920.69
704 REGISTRAR FEE	5	70.00	0.00	0.00	0.00	0.00	70.00
708 Zoning Officer Rec.	15	2,010.00	0.00	0.00	0.00	0.00	2,010.00
716 ZONING ABANDONED PR	5	4,500.00	0.00	0.00	0.00	0.00	4,500.00
729 GAS REIMB.-TRI-BORO	1	658.35	0.00	0.00	0.00	0.00	658.35
737 LEAD INSPECT.-BORO	1	20.00	0.00	0.00	0.00	0.00	20.00
738 LEAD INPECT.-STATE	1	40.00	0.00	0.00	0.00	0.00	40.00
740 CANNIBAS FEE	1	22,750.09	0.00	0.00	0.00	0.00	22,750.09
806 REIMB - POLICE O.T.	1	600.00	0.00	0.00	0.00	0.00	600.00
Misc Payments	144	78,767.96	0.00	0.00	0.00	0.00	78,767.96
Payments Total:	952	81,996.28	32,279.51	1,676,341.61	0.00	2,197.55	1,792,814.95
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:	952	81,996.28	32,279.51	1,676,341.61	0.00	2,197.55	1,792,814.95

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Total Cash: 20,558.85  
Total Check: 1,772,256.10  
Total Credit: 0.00

Total License Fee: 2,598.80  
Total Dupl. Fee: 0.00  
Total Local Pop Fee: 0.00  
Total NJ Pop Fee: 27.00  
Total NJ Clinic Fee: 49.20  
Total NJ Reg Fee: 246.00  
Total Late Fee: 0.00

Respectfully Submitted,  
C. M. Ashby, CR

DATE: January-26

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

**ELECTRIC: 09**

Residential	09-08-500-010	\$468,751.17
NSF REVERSALS	09-08-500-010	-\$11,983.00
Commercial	09-08-500-020	\$209,083.81
Flood Lights	09-08-500-030	\$3,724.62
Street Lights	09-08-500-050	\$6,845.36
Interest	09-08-500-070	\$2,246.55
DOOR CHARGE	09-08-500-070	\$1,024.75
RECONNECT CHARGE	09-08-500-070	\$253.00
NSF-BANK & BORO FEE	09-08-500-070	\$459.00
INSTALL POLES	09-08-500-076	\$0.00
MISCELLANEOUS	09-08-500-076	\$0.00
WORKER'S COMP	09-08-500-076	\$0.00
SOLAR APPLICATION	09-08-500-076	\$0.00
MV DAMAGED POLES	09-08-500-076	\$4,043.95
CREDIT CARD FEES	09-08-500-076	\$0.00
OVERTIME	09-08-500-076	\$0.00
SEARCHES	09-08-500-076	\$94.00
TEMP SERVICE	09-08-500-076	\$84.00
UNDERGROUND SVC.	09-08-500-076	\$1,290.77
Sales Tax	09-08-500-080	\$72,860.49
LEAC	09-08-500-100	\$1,062,877.53
ZEC	09-08-500-105	\$3.51
METER DEPOSITS		\$6,390.00
<b>TOTAL ELECTRIC:</b>		<b>\$1,828,049.51</b>

**WATER/SEWER: 05**

SEWER NSF REVERSAL	01-08-123-010	-\$118.73
SEWER BLDE	01-08-123-070	\$0.00
SEWER INTEREST	01-08-123-138	\$324.34
WATER NSF REVERSAL	05-08-500-010	-\$196.87
SEWER	05-08-500-010	\$86,885.18
WATER INTEREST	05-08-500-011	\$476.14
FIRE HYDRANTS	05-08-500-020	\$300.00
BLOOMINGDALE BULK	05-08-500-040	\$41,463.88
MISC BILLED	05-08-500-070	\$0.00
DISCONNECT/DOOR CHARGES	05-08-500-072	\$100.00
NSF-BANK FEES	05-08-500-073	\$0.00
WATER CONNECTION	05-08-500-100	\$0.00
WATER	05-16-500-010	\$163,748.17
WATER MISCELL.	05-16-500-105	\$3,000.00
METER DEPOSITS		\$900.00
CONVERSION BALANCE PAID		\$0.00
<b>TOTAL WATER &amp; SEWER</b>		<b>\$296,882.11</b>

**TOTAL RECEIPTS: \$2,124,931.62**

Respectfully Submitted,  
CORASHERLEY CTC, UTILITY SUPERVISOR

Prepared by Linda De Cumber

Batch Id: RD Batch Type: C Batch Date: 02/17/26 Checking Account: CLAIMS G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					
02/17/26 ABA02 ABARB PEST SERVICES										
26-00001	01/13/26	2	Pest control srvc-FD-Jan	40.00	869 RINGWOOD AVENUE	6-01-26-310-550	Budget	Aprv	19	1
					B&G Contracted Services					
				40.00						
02/17/26 ADV01 ADVANCED ALARM SYSTEMS, INC.										
26-00158	01/21/26	5	QTRLY MONITOR SRVCS-Jan-March	530.07	6 KINGSBRIDGE ROAD	6-09-55-500-550	Budget	Aprv	80	1
					Electric Other Professional Fees					
26-00158	01/21/26	6	QTRLY MONITOR SRVCS-Jan-March	530.07	6-01-26-310-550	Budget	Aprv	81	1	
					B&G Contracted Services					
26-00158	01/21/26	7	QTRLY MONITOR SRVCS-Jan-March	530.07	6-01-29-391-550	Budget	Aprv	82	1	
					MUSEUM Other Professional Fees					
26-00158	01/21/26	8	QTRLY MONITOR SRVCS-Jan-March	530.04	6-05-55-501-550	Budget	Aprv	83	1	
					WATER OPER OPS Other Professional Fees					
26-00237	02/10/26	1	REPLACED CARBON DETECTORS	525.00	6-01-26-310-430	Budget	Aprv	122	1	
					B&G Facility Maint & Repairs					
				2,645.25						
02/17/26 ADV13 ADVANCE AUTO PARTS										
26-00235	02/10/26	1	parts for truck 23	120.66	1515 NJ-23	6-09-55-501-230	Budget	Aprv	121	1
					Electric Auto Parts/ Repair					
				120.66						
02/17/26 AFF03 AFFILIATED TECHNOLOGY SOLUTION										
26-00027	01/19/26	7	'26 mthly circuit-50/35/15-FEB	605.53	6-01-31-440-300	Budget	Aprv	37	1	
					Telephone					
26-00027	01/19/26	8	'26 mthly circuit-50/35/15-FEB	423.88	6-09-55-500-205	Budget	Aprv	38	1	
					Electric Postage & Phone					
26-00027	01/19/26	9	'26 mthly circuit-50/35/15-FEB	181.65	6-05-55-500-205	Budget	Aprv	39	1	
					WATER ADMINISTR Postage & Phone					
				1,211.06						
02/17/26 ALL02 ALLIED OIL COMPANY										
26-00002	02/09/26	5	fuel usage Jan-elec	319.90	523 RARITAN CENTER PKWY	6-09-55-500-315	Budget	Aprv	20	1
					Electric Gasoline & Diesel					
26-00002	02/09/26	6	rds/fd/pd/m.o.w-Jan fuel	3,678.85	6-01-31-460-315	Budget	Aprv	21	1	
					Gasoline					
26-00002	02/09/26	7	fuel usage for bd of ed-Jan	447.30	2-01-55-900-850	Budget	Aprv	22	1	
					School Gas Reimbursement					
26-00002	02/09/26	9	fuel usage for Triboro-Jan	690.90	2-01-55-900-850	Budget	Aprv	23	1	
					School Gas Reimbursement					
				5,136.95						
02/17/26 ALL05 ALL SERVICE CONTRACTORS EQUIP										
25-01490	12/15/25	1	3" suction strainer	96.75	770 ROUTE 23	5-01-26-290-250	Budget	Aprv	11	1
					STREETS & ROADS Other Supplies					
25-01490	12/15/25	2	fuel pump	12.75	5-01-26-290-250	Budget	Aprv	12	1	
					STREETS & ROADS Other Supplies					
25-01490	12/15/25	3	spark plug	8.79	5-01-26-290-250	Budget	Aprv	13	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
25-01490	12/15/25	4 air filter kit	23.50	STREETS & ROADS Other Supplies 5-01-26-290-250	Budget	Aprv	14	1
25-01490	12/15/25	5 3" pump rental	630.00	STREETS & ROADS Other Supplies 5-05-55-501-540	Budget	Aprv	15	1
25-01490	12/15/25	6 3" coupling	40.00	WATER OPER OPS Sludge Removal 5-05-55-501-540	Budget	Aprv	16	1
			<u>811.79</u>	WATER OPER OPS Sludge Removal				
25-01433	12/08/25	02/17/26 AND03 ANDERSON & DENZLER 1 Spring St Water Project-3118	303.75	ASSOCIATES, INC W-06-55-530-102	Budget	Aprv	9	1
			<u>303.75</u>	ORD 2025-07 CDBG SPRING STREET -FUNDED				
26-00211	02/04/26	02/17/26 ANTHONYV ANTHONY V. D'URSO, PSY.D. 1 01-21-26-assmt for Ryan Card	475.00	84 WASHINGTON STREET 6-01-25-240-535	Budget	Aprv	106	1
			<u>475.00</u>	POLICE Recruit Training				
25-01412	12/04/25	02/17/26 ASP03 ASPLUNDH ELECTRICAL 1 annual substation oil samples	3,435.00	TESTING, LLC 5-09-55-501-550	Budget	Aprv	7	1
25-01413	12/04/25	1 Battery replacement	26,095.10	Electric Sub Station Maintenance E-08-55-530-102	Budget	Aprv	8	1
			<u>29,530.10</u>	ORD: 2025-06 PURCH CONROL BATTERIES-FUND				
26-00037	01/13/26	02/17/26 ASS08 ASSOCIATED APPRAISAL GROUP 3 Mthly reassessment fee-Jan bill	2,900.00	C/O TERESA SHERMAN 6-01-20-152-200	Budget	Aprv	51	1
			<u>2,900.00</u>	TAX ASSESSOR REVALUATION EXPENSES				
26-00131	01/19/26	02/17/26 ATL01 ATLANTIC SALT, INC. 2 ROAD SALT FOR 2026-062687	2,218.48	134 MIDDLE STREET 6-01-26-290-235	Budget	Aprv	66	1
26-00131	01/19/26	3 ROAD SALT FOR 2026-062689	2,265.29	STREETS & ROAD Chemicals & Winter Mater. 6-01-26-290-235	Budget	Aprv	67	1
26-00131	02/04/26	4 ROAD SALT FOR 2026-060432	2,244.39	STREETS & ROAD Chemicals & Winter Mater. 6-01-26-290-235	Budget	Aprv	68	1
26-00131	02/04/26	5 ROAD SALT FOR 2026-060434	2,256.93	STREETS & ROAD Chemicals & Winter Mater. 6-01-26-290-235	Budget	Aprv	69	1
26-00131	02/04/26	6 ROAD SALT FOR 2026-060457	2,051.30	STREETS & ROAD Chemicals & Winter Mater. 6-01-26-290-235	Budget	Aprv	70	1
26-00131	02/04/26	7 ROAD SALT FOR 2026-060460	2,214.30	STREETS & ROAD Chemicals & Winter Mater. 6-01-26-290-235	Budget	Aprv	71	1
26-00131	02/04/26	8 ROAD SALT FOR 2026-060465	2,138.23	STREETS & ROAD Chemicals & Winter Mater. 6-01-26-290-235	Budget	Aprv	72	1
26-00131	02/04/26	9 ROAD SALT FOR 2026-059241	2,265.29	STREETS & ROAD Chemicals & Winter Mater. 6-01-26-290-235	Budget	Aprv	73	1
26-00131	02/04/26	10 ROAD SALT FOR 2026-059251	2,064.67	STREETS & ROAD Chemicals & Winter Mater. 6-01-26-290-235	Budget	Aprv	74	1
26-00131	02/04/26	11 ROAD SALT FOR 2026-059282	2,164.15	STREETS & ROAD Chemicals & Winter Mater. 6-01-26-290-235	Budget	Aprv	75	1



Check No. PO #	Check Date Enc Date	Vendor # Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
26-00131	02/04/26	12 ROAD SALT FOR 2026-059285	2,193.40	6-01-26-290-235	Budget	Aprv	76	1
			<u>24,076.43</u>	STREETS & ROAD Chemicals & Winter Mater.				
26-00047	01/13/26	02/17/26 ATL15 ATLANTIC TOMORROWS OFFICE 4 '26 mthly contrt-40/40/20-Jan	308.98	ATLANTIC BUSINESS PRODUCTS 6-01-20-100-430	Budget	Aprv	52	1
26-00047	01/13/26	5 '26 mthly contrt-40/40/20-Jan	308.98	A&E Maintenance and Repairs 6-09-55-500-430	Budget	Aprv	53	1
26-00047	01/13/26	6 '26 mthly contrt-40/40/20-Jan	154.47	Electric Maintenance and Repairs 6-05-55-500-430	Budget	Aprv	54	1
			<u>772.43</u>	WATER ADMINISTR Maintenance and Repairs				
26-00132	01/19/26	02/17/26 ATL18 ATLANTIC COAST RECYCLING, LLC 2 RECYCLING SERVICES-JAN SRVCS	5,203.95	101 7TH STREET 6-01-26-305-341	Budget	Aprv	77	1
			<u>5,203.95</u>	G&T RECYCLING/ YARD WASTE				
26-00054	02/09/26	02/17/26 ATT02 AT&T MOBILITY LLC 2 mth chg-287320251888-Jan bill	403.08	PO BOX 6463 6-09-55-500-205	Budget	Aprv	56	1
			201.54	Electric Postage & Phone 6-01-31-440-300	Budget			2
			67.17	Telephone 6-05-55-500-205	Budget			3
			<u>671.79</u>	WATER ADMINISTR Postage & Phone				
26-00006	02/17/26	02/17/26 BOR04 BOROUGH OF BUTLER ELECTRIC ACC 5 '26 Electric Billing-Feb bill	7,558.52	6-01-31-430-305	Budget	Aprv	24	1
26-00006	02/17/26	6 '26 Electric Billing-Feb bill	13,165.62	Electric 6-05-55-500-350	Budget	Aprv	25	1
			<u>20,724.14</u>	WATER ADMINISTR ELECTRIC				
26-00056	02/04/26	02/17/26 BPE01 BP ENERGY 2 **WIRED**mthly Jan services	295,799.33	201 HELIOS WAY 6-09-55-504-200	Budget	Aprv	59	1
			<u>295,799.33</u>	Electric Purchased Power				
26-00262	02/11/26	02/17/26 BUTLER BUTLER BOROUGH OF 2 Storm Trust	4,282.52	5-01-26-290-235	Budget	Aprv	126	1
26-00262	02/11/26	3 Storm Trust	9,288.60	STREETS & ROAD Chemicals & Winter Mater. 5-09-55-501-550	Budget	Aprv	127	1
26-00262	02/11/26	4 Storm Trust	2,000.00	Electric Sub Station Maintenance 5-09-55-503-110	Budget	Aprv	128	1
			<u>15,571.12</u>	Electric OVERTIME FULL TIME				
26-00059	01/13/26	02/17/26 CAB01 CABLEVISION / OPTIMUM 3 07870-397169-01-4-FD-Feb	12.23	PO BOX 70340 6-01-25-265-205	Budget	Aprv	61	1
			<u>12.23</u>	FIRE Phone				

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26-00055	01/13/26	02/17/26 CAB06 CABLEVISION / OPTIMUM 2 07870-711010-02-5-PD-Jan srvc	171.12	PO BOX 70340 6-01-25-240-550	Budget	Aprv	57	1
26-00055	01/13/26	3 07870-711010-02-5-PD-Feb srvc	180.97	POLICE Other Professional Fees 6-01-25-240-550	Budget	Aprv	58	1
			<u>352.09</u>	POLICE Other Professional Fees				
26-00222	02/04/26	02/17/26 CETAXLIE C & E TAX LIEN FUND 1, LLC 1 Premium-blk 23 lot 7	16,000.00	PO BOX 5021 T-20-55-850-806	Budget	Aprv	108	1
			<u>16,000.00</u>	TAX SALE PREMIUM TRUST				
26-00261	02/11/26	02/17/26 CLA01 PETER E. CLAVE 1 EYECARE REIMBURSEMENT	400.00	36 MANNING AVENUE 6-09-55-507-900	Budget	Aprv	125	1
			<u>400.00</u>	ELECTRIC GROUP HEALTH INS				
26-00057	02/04/26	02/17/26 CON29 CONSTELLATION ENERGY 2 **wired**mthly Jan services	280,418.40	GENERATION, LLC 6-09-55-504-200	Budget	Aprv	60	1
			<u>280,418.40</u>	Electric Purchased Power				
26-00264	02/11/26	02/17/26 CO001 MICHAEL COOPER 1 '26 eyecare reimbursement	400.00	11 OGDEN TERRACE 6-05-55-507-900	Budget	Aprv	129	1
			<u>400.00</u>	WATER GROUP HEALTH INSURANCE				
26-00224	02/05/26	02/17/26 DAR01 DARMOFALSKI ENGR ASSOC, INC. 1 Viera Esponosza-63 Sunset Ave.	1,240.00	86 NEWARK POMPTON TPKE D-19-55-100-497	Budget	Aprv	111	1
26-00224	02/05/26	2 Velkov/J&B Masonry-141 Kiel	620.00	497 - Sunset LLC D-19-55-100-489	Budget	Aprv	112	1
26-00224	02/05/26	3 Kaminski-27 High Street	280.00	JEFFREY KEENE D-19-55-100-474	Budget	Aprv	113	1
26-00224	02/05/26	4 prof eng/stormwater ordinance	155.00	CHRISTOPHER KAMINSKI 6-01-20-165-510	Budget	Aprv	114	1
26-00224	02/05/26	5 Kochibelli-98 High Street	100.00	ENGINEERING SERVICES D-19-55-100-498	Budget	Aprv	115	1
26-00267	02/11/26	1 38 Lincoln Rd-21923	2,635.00	Geraldo Kocibelli D-19-55-100-478	Budget	Aprv	131	1
26-00267	02/11/26	2 13 Spring St-21925	465.00	38 LINCOLN ROAD, LLC D-19-55-100-494	Budget	Aprv	132	1
26-00267	02/11/26	3 113 & 115 Carey Ave.-21922	4,030.00	R Square Realty LLP D-19-55-100-481	Budget	Aprv	133	1
26-00267	02/11/26	4 13 Spring Street-21859	1,120.00	DAMJAN DASKALOSKI D-19-55-100-494	Budget	Aprv	134	1
26-00267	02/11/26	5 38 Lincoln Road-21699	4,480.00	R Square Realty LLP D-19-55-100-478	Budget	Aprv	135	1
26-00267	02/11/26	6 24 Cedar Street-21698	280.00	38 LINCOLN ROAD, LLC D-19-55-100-456	Budget	Aprv	136	1
26-00267	02/11/26	7 18 siek Rd-21858	780.00	JONATHEN SWITAJ D-19-55-100-468	Budget	Aprv	137	1

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26-00267	02/11/26	8 1558 Rt 23-20722	4,760.00	TARA WEIR 6-01-20-165-510	Budget	Aprv	138	1
26-00267	02/11/26	9 1388 Rt 23-20851	560.00	ENGINEERING SERVICES 6-01-20-165-510	Budget	Aprv	139	1
26-00267	02/11/26	10 Flower Shop-20966	2,800.00	ENGINEERING SERVICES D-19-55-100-448	Budget	Aprv	140	1
26-00267	02/11/26	11 Meeting 12/11/25-21860	560.00	THE FLOWER SHOP DISPENSERIES 6-01-21-180-550	Budget	Aprv	141	1
26-00267	02/11/26	12 meeting 10/16/25-21701	140.00	PB Other Professional Fees 6-01-21-180-550	Budget	Aprv	142	1
26-00267	02/11/26	13 27 High Street-21924	455.00	PB Other Professional Fees 6-01-21-180-550	Budget	Aprv	143	1
26-00267	02/11/26	14 113 & 115 Carey Ave	5,600.00	PB Other Professional Fees D-19-55-100-481	Budget	Aprv	144	1
26-00267	02/11/26	15 113 & 115 Carey Ave-21857	980.00	DAMJAN DASKALOSKI D-19-55-100-481	Budget	Aprv	145	1
26-00267	02/12/26	16 29 South Gifford St-21555	980.00	DAMJAN DASKALOSKI D-19-55-100-486	Budget	Aprv	146	1
26-00267	02/12/26	17 29 South Gifford St-20946	4,200.00	LA MANNA PROPERTIES OF NJ D-19-55-100-437	Budget	Aprv	147	1
			<u>37,220.00</u>	QQR, LLC				
26-00200	02/03/26	02/17/26 DEV02 DR. PHILLIP DEVADAN 1 CHC Clinic 2/11/2026	300.00	5 TRAIL WEST 6-01-27-330-650	Budget	Aprv	93	1
			<u>300.00</u>	HEALTH Other Professional Services				
25-01514	12/22/25	02/17/26 DUN09 MICHAEL DUNLAP 1 '25 Retention Program	413.00	5-01-25-265-650	Budget	Aprv	17	1
			<u>413.00</u>	FIRE INCENTIVE PROGRAM				
25-01469	12/11/25	02/17/26 FIRSTCHO FIRST CHOICE AUTO EQUIPMENT 1 mobile column lifts	50,632.60	2212 CAMPLAIN RD C-04-55-414-650	Budget	Aprv	10	1
			<u>50,632.60</u>	ORD:2024-12:DPW GARAGE ADDITION-UNFUNDED				
26-00265	02/11/26	02/17/26 FRATELLO CHERYL FRATELLO 1 REIMBURSEMENT FOR TAXES	2,272.46	48 HAMMELL PLACE Z-01-55-900-215	Budget	Aprv	130	1
			<u>2,272.46</u>	Tax Overpayments Payable				
26-00275	02/17/26	02/17/26 GAN03 GANNETT NEW YORK/NEW JERSEY 1 VARIOUS ADS FOR JAN '26	323.75	LOCALIQ 6-01-20-120-520	Budget	Aprv	152	1
			<u>323.75</u>	CLERK Advertising				
26-00201	02/03/26	02/17/26 GRE10 BRANDI GRECO 1 Mileage Reimbursement	30.80	12 ORCHARD ROAD 6-01-20-120-615	Budget	Aprv	94	1
			<u>30.80</u>	CLERK Travel				

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25-00932	02/17/26 08/04/25	H2M 9 Design / Permitting Svcs	H2M ASSOCIATES, INC.	42,945.00 <u>42,945.00</u>	538 BROADHOLLOW ROAD W-06-55-535-101 ORD: 2025-08 IMPROV TO WATER PLANT	Budget	Aprv	1	1
26-00206	02/17/26 02/03/26	HDS03 1 10" HYMAX COUPLINGS	CORE & MAIN, LP	1,176.82 <u>1,176.82</u>	PO BOX 28330 6-05-55-501-435 EMERGENCY WATER MAIN REPAIR	Budget	Aprv	99	1
26-00210	02/17/26 02/04/26	HYD06 1 Hydraulic tool repair	HYDRAULIC PRO SERVICES LLC	880.00 <u>880.00</u>	6 MADDEN AVENUE 6-09-55-501-275 Electric Tools & Equipment	Budget	Aprv	105	1
26-00203	02/17/26 02/03/26	JER09 1 Supplies for mechanics garage	JERSEY DISCOUNT TOOL CO.	1,142.89	MAGOO'S TOOLS SALES AKA C-04-55-414-550 ORD:2024-12:DPW GARAGE ADDITION-FUNDED	Budget	Aprv	95	1
26-00203	02/17/26 02/03/26	JER09 2 Supplies for mechanics garage	JERSEY DISCOUNT TOOL CO.	25.11 <u>1,168.00</u>	E-08-55-414-651 ORD:2024-14:UTILTY GARAGAE ADD.-UNFUNDED	Budget	Aprv	96	1
26-00009	02/17/26 01/13/26	LAN01 3 translation svcs-#9020110053	LANGUAGE LINE SERVICES	26.40 <u>26.40</u>	P. O. BOX 202564 6-01-25-240-550 POLICE Other Professional Fees	Budget	Aprv	26	1
25-01524	02/17/26 12/22/25	LAN10 1 '25 Retention Program	WILLIAM LANDON	1,197.00 <u>1,197.00</u>	30 S. GIFFORD STREET 5-01-25-265-650 FIRE INCENTIVE PROGRAM	Budget	Aprv	18	1
25-01306	02/17/26 11/05/25	LAS04 1 quote-LTI 20-20 truspeed/magni	LASER TECH	2,185.00	6912 SOUTH QUENTIN STREET C-04-55-530-103 ORD: 2025-04 POL RADAR EQUIPMENT	Budget	Aprv	4	1
25-01306	02/17/26 02/05/26	LAS04 2 quote-LTI 20-20 truspeed/magni	LASER TECH	112.50 <u>2,297.50</u>	C-04-55-530-103 ORD: 2025-04 POL RADAR EQUIPMENT	Budget	Aprv	5	1
25-01411	02/17/26 12/04/25	LIF03 1 Defibtech Lifeline AED Package	LIFESAVERS, INC	995.00 <u>995.00</u>	39 PLYMOUTH STREET 5-01-25-240-430 POLICE Maintenance and Repairs	Budget	Aprv	6	1
26-00032	02/17/26 01/19/26	MAR02 8 RETAINER-JANUARY	MURPHY MCKEON, PC	1,458.34	901 ROUTE 23 SOUTH 6-01-20-155-500 LEGAL SERVICES	Budget	Aprv	42	1
26-00032	02/17/26 01/19/26	MAR02 9 RETAINER-JANUARY	MURPHY MCKEON, PC	1,875.00	6-09-55-500-500 Electric Legal Fees	Budget	Aprv	43	1
26-00032	02/17/26 01/19/26	MAR02 10 RETAINER-JANUARY	MURPHY MCKEON, PC	833.33	6-05-55-500-500 WATER ADMINISTR Legal Fees	Budget	Aprv	44	1

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26-00032	02/05/26	11	LEGAL-JANUARY	330.00	6-01-20-155-500 LEGAL SERVICES	Budget	Aprv	45	1
				<u>4,496.67</u>					
26-00245	02/10/26	1	food reimb-main proj Main St	82.68	81 BARTOLDI AVENUE 6-01-26-290-210 STREETS & ROADS Food/Catering	Budget	Aprv	124	1
				<u>82.68</u>					
26-00272	02/17/26	1	'26 eyecare reimb	332.99	8 CAPTOLENE AVE 6-01-23-220-900 Group Health Insurance	Budget	Aprv	150	1
				<u>332.99</u>					
26-00012	01/12/26	1	county tax assessment	824,926.33	GLENN C. ROE Z-01-55-900-212 County Taxes Payable	Budget	Aprv	28	1
26-00012	02/04/26	2	Open space and park tax	22,238.74	Z-01-55-900-212 County Taxes Payable	Budget	Aprv	29	1
				<u>847,165.07</u>					
26-00223	02/04/26	1	'25 added/omitted tax	28,759.58	GLENN C. ROE Z-01-55-900-217 COUNTY ADDED/ OMITTED TAX	Budget	Aprv	109	1
26-00223	02/04/26	2	open space	815.49	Z-01-55-900-217 COUNTY ADDED/ OMITTED TAX	Budget	Aprv	110	1
				<u>29,575.07</u>					
26-00011	01/13/26	3	'26 consp/tipping fees Jan srv	30,163.10	UTILITIES AUTHORITY 6-01-26-305-342 G&T GARBAGE TIPPING FEES	Budget	Aprv	27	1
				<u>30,163.10</u>					
26-00204	02/03/26	1	'26 membership dues-C. Ashley	40.00	C/O ARLENE EHEHALT 6-01-20-145-620 TAX COLLECTOR Prof. Licences and Dues	Budget	Aprv	97	1
				<u>40.00</u>					
26-00244	02/10/26	1	2026 MEMBERSHIP DUES - GRECO	60.00	6-01-20-120-620 CLERK Professional Licences and Dues	Budget	Aprv	123	1
				<u>60.00</u>					
26-00082	01/15/26	1	'25 eyecare reimb	338.66	502 BOTANY LOOP 5-01-23-220-900 Group Health Insurance	Budget	Aprv	63	1
				<u>338.66</u>					
26-00072	01/15/26	1	2026 NATW Membership	35.00	MEMBERSHIP DIVISION 6-01-25-240-255 POLICE Community Policing Oth Supply	Budget	Aprv	62	1
				<u>35.00</u>					

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26-00036	02/10/26	02/17/26 NIS02 NISC - NATIONAL INFORMATION 3 Misc Fees JAN 2026	5,524.36	SOLUTIONS COOPERATIVE 6-09-55-500-530	Budget	Aprv	49	1
26-00036	02/10/26	4 RECURRING Fees JAN 2026	10,888.91	Electric NISC MAINTENANCE 6-09-55-500-530	Budget	Aprv	50	1
			<u>16,413.27</u>	Electric NISC MAINTENANCE				
26-00013	01/12/26	02/17/26 NJD01 NJ STATE DEPT OF HEALTH 1 mthly animal license fee-JAN	322.20	VETERINARY PUBLIC HEALTH T-12-55-340-205	Budget	Aprv	30	1
			<u>322.20</u>	Due to State of NJ Dog Fees				
26-00228	02/10/26	02/17/26 NJL03 NEW JERSEY LEAGUE OF 1 MAGAZINE SUBSCRIPTION RENEWAL	25.00	MUNICIPALITIES 6-01-20-100-625	Budget	Aprv	117	1
			100.00	A&E Books and Periodicals 6-01-20-110-625	Budget			2
			<u>125.00</u>	MAYOR AND COUNCIL Books and Periodicals				
26-00268	02/12/26	02/17/26 PALUMBO TOM PALUMBO 1 LIEN REDEMPTION REFUND	6,416.10	2069 BENJAMIN CIRCLE Z-01-55-900-220	Budget	Aprv	148	1
			<u>6,416.10</u>	Refund Outside Lienholder				
26-00168	01/28/26	02/17/26 PAY01 PAYTONS AUTOBODY LLC 1 truck to get sprayed-f-150-PD	699.00	111 MAIN STREET C-04-55-530-102	Budget	Aprv	90	1
			<u>699.00</u>	ORD: 2025-04 POL FORD INTERCPTOR UPFIT				
26-00230	02/10/26	02/17/26 PEE01 PEERLESS CONCRETE PROD, CO 1 trucking of large transformer	750.00	246 MAIN STREET 6-09-55-501-430	Budget	Aprv	119	1
			<u>750.00</u>	Electric Maintenance and Repairs				
26-00277	02/17/26	02/17/26 PH004 PHOENIX ADVISORS 1 interest due---wired	30,800.00	2000 WATERVIEW DRIVE 6-01-45-930-650	Budget	Aprv	153	1
			32,250.00	Bond Interest 6-09-55-550-650	Budget			2
			51,690.63	ELECTRIC OPERATING - BOND INT 6-05-55-550-650	Budget			3
			<u>114,740.63</u>	WATER OPERATING - BOND INT				
26-00269	02/12/26	02/17/26 PIT01 PITNEY BOWES INC. 1 ORDER #0011740137	457.80	PO BOX 981039 6-09-55-500-430	Budget	Aprv	149	1
			<u>457.80</u>	Electric Maintenance and Repairs				
26-00015	02/05/26	02/17/26 PIT02 PITNEY BOWES RESERVE ACCOUNT 2 ***WIRED***Postage fees-Feb	5,000.00	PO BOX 223648 6-09-55-500-205	Budget	Aprv	31	1
				Electric Postage & Phone				

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			750.00	6-05-55-500-205	Budget			2
				WATER ADMINISTR Postage & Phone				
			750.00	6-01-20-100-205	Budget			3
				A&E Postage				
			500.00	6-01-42-905-200	Budget			4
				RIVERDALE TAX COLLECTIONS OE				
			500.00	6-01-42-750-200	Budget			5
				BLOOMINGDALE WATER OE				
			<u>7,500.00</u>					
26-00124	02/06/26	02/17/26 PJM02 PJM INTERCONNECTION, LLC 4 wired***1/1-1/28/26	138,454.56	955 JEFFERSON AVE 6-09-55-504-200	Budget	Aprv	64	1
				Electric Purchased Power				
26-00124	02/06/26	5 wired***1/1-1/31/26	306,202.67	6-09-55-504-200	Budget	Aprv	65	1
				Electric Purchased Power				
26-00137	01/19/26	1 WIRED--02/01-02/04/26	78,795.51	6-09-55-504-200	Budget	Aprv	78	1
				Electric Purchased Power				
			<u>523,452.74</u>					
25-00960	08/05/25	02/17/26 PPC01 PPC LUBRICANTS, LLC 1 OIL FOR ALL DEPARTMENTS	310.75	PO BOX 645962 5-09-55-501-230	Budget	Aprv	2	1
				Electric Auto Parts/ Repair				
			310.75	5-01-26-315-270	Budget			2
				VEH MAINT. Police / Auto Parts				
			310.75	5-01-26-315-230	Budget			3
				VEH MAINT. Roads / Auto Parts				
			103.59	5-05-55-501-230	Budget			4
				WATER OPER OPS Auto Parts				
25-00960	12/31/25	3 fuel surcharge	6.99	5-09-55-501-230	Budget	Aprv	3	1
				Electric Auto Parts/ Repair				
			6.99	5-01-26-315-270	Budget			2
				VEH MAINT. Police / Auto Parts				
			6.99	5-01-26-315-230	Budget			3
				VEH MAINT. Roads / Auto Parts				
			2.33	5-05-55-501-230	Budget			4
				WATER OPER OPS Auto Parts				
			<u>1,059.14</u>					
26-00274	02/17/26	02/17/26 PUB02 PUBLIC POWER ASSOC OF NJ 2 '26 PURCHASED POWER-JANUARY	29,364.31	6-09-55-504-200	Budget	Aprv	151	1
				Electric Purchased Power				
			<u>29,364.31</u>					
26-00212	02/04/26	02/17/26 RER01 RER SUPPLY 1 disposal recy items-T#72746	252.00	5130 PARKWAY PLAZA 6-01-26-305-341	Budget	Aprv	107	1
				G&T RECYCLING/ YARD WASTE				
			<u>252.00</u>					
26-00234	02/10/26	02/17/26 RIV01 RIVERDALE POWER MOWER, INC. 1 plow edge for truck 33	558.00	90 HAMBURG TPKE 6-09-55-501-230	Budget	Aprv	120	1
				Electric Auto Parts/ Repair				
			<u>558.00</u>					

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26-00187	02/02/26	02/17/26 ROU04 ROUTE 23 AUTO MALL,LLC 1 auto parts-rds-wheel asy	718.41	1301 ROUTE 23 SOUTH 6-01-26-315-230	Budget	Aprv	91	1
26-00187	02/11/26	2 HRM CORE RETURN-CREDIT	200.00	VEH MAINT. Roads / Auto Parts 6-09-55-501-230	Budget	Aprv	92	1
			<u>518.41</u>	Electric Auto Parts/ Repair				
26-00150	01/20/26	02/17/26 RRD01 RR DONNELLEY 1 reg 42B certif copy V.Record	106.50	PO BOX 538602 6-01-20-120-201	Budget	Aprv	79	1
			<u>106.50</u>	CLERK Office Supplies				
26-00208	02/03/26	02/17/26 SHE05 SHERWIN WILLIAMS 1 PAINT SUPPLIES	17.05	1516 ROUTE 23 C-04-55-535-504	Budget	Aprv	100	1
26-00208	02/03/26	2 PAINT SUPPLIES	62.36	ORD: 2025-05 IMPROV. VARIOUS ROADS-Funde C-04-55-535-504	Budget	Aprv	101	1
26-00208	02/03/26	3 TRAFFIC PAINT	254.30	ORD: 2025-05 IMPROV. VARIOUS ROADS-Funde C-04-55-535-504	Budget	Aprv	102	1
26-00208	02/03/26	4 TRAFFIC PAINT	123.70	ORD: 2025-05 IMPROV. VARIOUS ROADS-Funde C-04-55-535-504	Budget	Aprv	103	1
			<u>457.41</u>	ORD: 2025-05 IMPROV. VARIOUS ROADS-Funde				
26-00229	02/10/26	02/17/26 SOU02 KEITH SOULES 1 reimb for registration-pd	60.00	10 SYCAMORE TRAIL 6-01-25-240-410	Budget	Aprv	118	1
			<u>60.00</u>	POLICE Automobiles				
26-00159	02/12/26	02/17/26 STA29 STAPLES 1 various supplies- health	105.97	6-01-27-330-225	Budget	Aprv	84	1
26-00159	02/12/26	2 copy paper	197.45	HEALTH Medical Supplies 6-09-55-500-201	Budget	Aprv	85	1
26-00159	02/12/26	3 copy paper	197.45	Electric Office Supplies 6-05-55-501-201	Budget	Aprv	86	1
26-00159	02/12/26	4 hp maint kit	374.99	WATER OPER OPS PLANT SUPPLIES 6-09-55-500-201	Budget	Aprv	87	1
26-00159	02/12/26	5 receipt book-pb	34.92	Electric Office Supplies 6-01-21-180-201	Budget	Aprv	88	1
26-00159	02/12/26	6 tape	8.14	PB Office Supplies 6-09-55-500-201	Budget	Aprv	89	1
			<u>918.92</u>	Electric Office Supplies				
26-00023	02/17/26	02/17/26 STA35 STATE OF NEW JERSEY 2 '26 health wired**Retired	40,730.02	DIVISION OF PENSIONS & BENEFITS 6-01-23-220-900	Budget	Aprv	33	1
			48,283.55	Group Health Insurance 6-09-55-507-900	Budget			2
			7,773.58	ELECTRIC GROUP HEALTH INS 6-05-55-507-900	Budget			3
26-00023	02/17/26	3 '26 health wired**Active	57,469.84	WATER GROUP HEALTH INSURANCE 6-01-23-220-900	Budget	Aprv	34	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
			56,678.87	Group Health Insurance 6-09-55-507-900	Budget			2
			4,111.82	ELECTRIC GROUP HEALTH INS 6-05-55-507-900	Budget			3
			<u>215,047.68</u>	WATER GROUP HEALTH INSURANCE				
26-00018	02/17/26	STATEFAR STATE FARM INSURANCE COMPANY 1 CM #5978B982B-REF ELEC DBL PAY	4,239.38	ATTN: CRU NON SUB Z-09-55-900-500	Budget	Aprv	32	1
			<u>4,239.38</u>	Electric Rent Overpayment Pay				
26-00225	02/17/26	TAGGART JOAN TAGGART 1 OVERPAYMENT OF FINAL BILL	179.80	26 SANFORD AVE Z-09-55-900-500	Budget	Aprv	116	1
			<u>179.80</u>	Electric Rent Overpayment Pay				
26-00024	02/17/26	TAY02 TAYLOR OIL COMPANY 3 '25 fuel usage*-rds/fd	2,121.27	PO BOX 974 6-01-31-460-315	Budget	Aprv	35	1
26-00024	02/05/26	4 '25 fuel usage*-electric	1,735.59	Gasoline 6-09-55-500-315	Budget	Aprv	36	1
			<u>3,856.86</u>	Electric Gasoline & Diesel				
26-00205	02/17/26	TCT02 TCTANJ 1 '26 membership dues-C. Ashley	125.00	MEMBERSHIP SERVICES 6-01-20-145-620	Budget	Aprv	98	1
			<u>125.00</u>	TAX COLLECTOR Prof. Licences and Dues				
26-00209	02/17/26	TRE06 TREASURER STATE OF NEW JERSEY 1 '26 BPU ASSESSMENT-ACCT#2167	19,055.51	6-09-55-500-620	Budget	Aprv	104	1
			<u>19,055.51</u>	Electric Professional Licences and Dues				
26-00028	02/17/26	TYN01 TYNDALE COMPANY, INC 12 '26 clothing-Steve Decker	696.50	5050 APPLEBUTTER RD 6-09-55-501-420	Budget	Aprv	40	1
26-00028	01/13/26	13 '26 clothing-Paul Maurer	174.50	Electric Safety Equipment 6-09-55-501-420	Budget	Aprv	41	1
			<u>871.00</u>	Electric Safety Equipment				
26-00034	02/17/26	UNI09 UNIVAR USA INC. 13 CHLORINE	990.00	62190 COLLECTIONS CENTER DRIVE 6-05-55-501-235	Budget	Aprv	46	1
26-00034	01/14/26	14 CHLORINE	1,184.40	WATER OPER OPS Chemicals 6-05-55-501-235	Budget	Aprv	47	1
26-00034	01/14/26	15 caustic soda-53657373	1,266.20	WATER OPER OPS Chemicals 6-05-55-501-235	Budget	Aprv	48	1
			<u>3,440.60</u>	WATER OPER OPS Chemicals				
26-00049	02/17/26	USBANK U.S. BANK 2 P-card purchases-var suppl	62.87	U.S. BANK CORP PAYMENT SYSTEMS 6-01-20-100-201	Budget	Aprv	55	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
			160.44	A&E Office Supplies 6-09-55-501-201	Budget			2
			21.63	Electric Plant Supplies 6-01-20-110-201	Budget			3
			166.60	MAYOR AND COUNCIL Office Supplies 6-01-20-120-210	Budget			4
			22.87	CLERK ELECTIONS 6-01-20-130-201	Budget			5
			22.87	FINANCE Office Supplies 6-09-55-500-201	Budget			6
			<u>457.28</u>	Electric Office Supplies				

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	76	153	2,709,188.58

There are NO errors or warnings in this listing.

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	8,003.45	0.00	0.00	8,003.45
FUND 05	5-05	775.92	0.00	0.00	775.92
ELECTRIC UTILITY OPERATING	5-09	15,041.34	0.00	0.00	15,041.34
Year Total:		23,820.71	0.00	0.00	23,820.71
CURRENT FUND	6-01	221,484.22	0.00	0.00	221,484.22
FUND 05	6-05	84,473.18	0.00	0.00	84,473.18
ELECTRIC UTILITY OPERATING	6-09	1,316,913.83	0.00	0.00	1,316,913.83
Year Total:		1,622,871.23	0.00	0.00	1,622,871.23
GENERAL CAPITAL FUND	C-04	55,229.40	0.00	0.00	55,229.40
	D-19	30,590.00	0.00	0.00	30,590.00
ELECTRIC UTILITY CAPITAL FUND	E-08	26,120.21	0.00	0.00	26,120.21
	T-12	322.20	0.00	0.00	322.20
	T-20	16,000.00	0.00	0.00	16,000.00
Year Total:		16,322.20	0.00	0.00	16,322.20
WATER UTILITY CAPITAL FUND	W-06	43,248.75	0.00	0.00	43,248.75
NON BUDGET SECTION	Z-01	886,566.90	0.00	0.00	886,566.90
ELECTRIC OVERPAYMENTS	Z-09	4,419.18	0.00	0.00	4,419.18
Year Total:		890,986.08	0.00	0.00	890,986.08
Total of All Funds:		2,709,188.58	0.00	0.00	2,709,188.58

G/L Posting Summary

Account	Description	Debits	Credits
6-01-101-01-002-001	Cash-Lakeland Bank 7378002539	0.00	1,116,054.57
6-01-117-04-000-001	Gas-School & Triboro Receivabl	1,138.20	0.00
6-01-201-20-000-000	Current Appropriations	221,484.22	0.00
6-01-203-20-100-000	Approp Reserves - Encumbered	8,003.45	0.00
6-01-205-55-000-001	Current Tax Overpayments	2,272.46	0.00
6-01-208-55-000-000	County Taxes Payable	847,165.07	0.00
6-01-209-55-000-000	Due county - Added/Omitted Tax	29,575.07	0.00
6-01-295-55-000-000	Due To Outside Lienholder	6,416.10	0.00
	Totals for Fund 6-01 :	1,116,054.57	1,116,054.57
6-04-101-01-002-001	CASH - General Cap 7378002500	0.00	55,229.40
6-04-216-55-500-001	IMPROVEMENT AUTHORIZATIONS-FUNDED	4,596.80	0.00
6-04-216-55-500-002	IMPROVEMENT AUTHORIZATIONS-UNFUNDED	50,632.60	0.00
	Totals for Fund 6-04 :	55,229.40	55,229.40

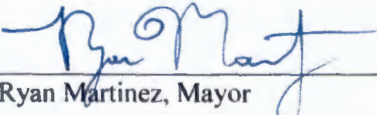
Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
6-05-101-01-002-001	CASH - Water Op 7378002513		0.00	85,249.10	
6-05-201-20-000-000	Water Utility Appropriations		84,473.18	0.00	
6-05-203-20-100-000	Approp Reserves Encumbered		<u>775.92</u>	<u>0.00</u>	
	Totals for Fund 6-05 :		85,249.10	85,249.10	
6-06-101-01-002-001	CASH - Water Cap 7378002526		0.00	43,248.75	
6-06-216-55-500-001	IMPROVEMENT AUTHORIZATIONS-FUNDED		303.75	0.00	
6-06-216-55-500-002	IMPROVEMENT AUTHORIZATIONS-UNFUNDED		<u>42,945.00</u>	<u>0.00</u>	
	Totals for Fund 6-06 :		43,248.75	43,248.75	
6-08-101-01-002-001	CASH - ELEC CAP 7378002474		0.00	26,120.21	
6-08-216-55-500-001	IMPROVEMENT AUTHORIZATIONS-FUNDED		26,095.10	0.00	
6-08-216-55-500-002	IMPROVEMENT AUTHORIZATIONS-UNFUNDED		<u>25.11</u>	<u>0.00</u>	
	Totals for Fund 6-08 :		26,120.21	26,120.21	
6-09-101-01-002-001	CASH - Elec Oper 7378002490		200.00	1,336,574.35	
6-09-201-20-000-000	Current Appropriations		1,317,113.83	200.00	
6-09-203-20-100-000	Approp Reserves Encumbered		15,041.34	0.00	
6-09-205-55-000-002	Electric overpayments		<u>4,419.18</u>	<u>0.00</u>	
	Totals for Fund 6-09 :		1,336,774.35	1,336,774.35	
6-12-101-01-002-001	CASH - LAKELAND 614402254		0.00	322.20	
6-12-290-56-000-001	Due to State of NJ Dog Fees		<u>322.20</u>	<u>0.00</u>	
	Totals for Fund 6-12 :		322.20	322.20	
6-20-260-05-000-020	Due To Claims		0.00	46,590.00	
6-20-286-56-850-806	Tax Sale Premium Trust		16,000.00	0.00	
6-20-286-56-850-816	Developers Escrow		<u>30,590.00</u>	<u>0.00</u>	
	Totals for Fund 6-20 :		46,590.00	46,590.00	
	Grand Total:		<u>2,709,588.58</u>	<u>2,709,588.58</u>	

BOROUGH OF BUTLER  
RESOLUTION R 2026-43

AUTHORIZATION FOR PAYMENT OF BILLS

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

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

  
\_\_\_\_\_  
Ryan Martinez, Mayor

Attest:

  
\_\_\_\_\_  
Brandi Smith-Greco, RMC

Dated: February 17, 2026

**BOROUGH OF BUTLER  
RESOLUTION NO. 2026-44**

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. \*2026-45 Resolution Renewing Dial-A-Ride Cooperative Agreement
2. \*2026-46 Resolution Appointing Christopher Lauver as Tax Assessor
3. \*2026-47 Resolution Authorizing Approval of and Consent to the Filing of the CDBG Application for Borough Hall ADA Improvements
4. \*2026-48 Resolution Authorizing Refunds, Overpayments or Cancellations in the Electric Dept.
5. \*2026-49 Resolution Supporting the Federal Fair Housing Act and the New Jersey Law Against Discrimination
6. \*2026-50 Resolution Authorizing Refunds, Overpayments or Cancellations in the Tax Office
7. \*2026-51 Resolution Waiving Signature Requirement for Refunds Under \$1,000
8. \*2026-52 Resolution Waiving Vendor Signature Requirement for Purchase Orders Under \$1,000

Approved: February 17, 2026

  
\_\_\_\_\_  
Ryan Martinez, Mayor

Attest:

  
\_\_\_\_\_  
Brandi L. Smith-Greco, RMC

BOROUGH OF BUTLER  
RESOLUTION NO. R 2026-45

RESOLUTION AUTHORIZING THE EXECUTION OF A CONTRACT CONTINUING THE  
“DIAL-A-RIDE” PROGRAM, IN CONJUNCTION WITH THE TOWNSHIP OF  
PEQUANNOCK AND THE BOROUGH OF BUTLER, LINCOLN PARK, KINNELON AND  
RIVERDALE IN ACCORDANCE WITH THE INTERLOCAL SERVICES ACT AND  
AUTHORIZING THE EXECUTION THEREOF

WHEREAS, it has been determined by the Borough of Butler to be in the public interest to continue to foster and promote the health and welfare of senior citizens by continuing the “Dial-A-ride” program which provides a method of transportation at not direct cost to the Borough; and

WHEREAS, the Borough of Butler wishes to continue joint participation with the municipalities of Pequannock, Riverdale, Kinnelon and Lincoln Park;

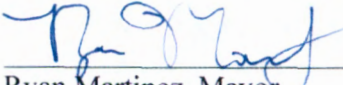
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Butler that the Borough of Butler shall enter into a contract with the Township of Pequannock and Boroughs of Riverdale, Kinnelon and Lincoln Park continuing the “Dial-A-Ride” program pursuant to the Interlocal Services Act N.J.S.A. 40:8A-1, et. seq; and

BE IT FURTHER RESOLVED that the “Dial-A-Ride” program shall be subject to the general supervision of a “Dial-A-Ride” committee consisting of one (1) member from each municipality. The Member from the Borough of Butler shall be appointed by the Mayor with the consent of the Council to serve for a period of one year; and

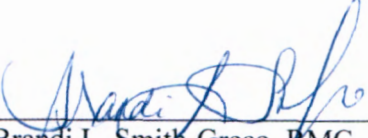
BE IT FURTHER RESOLVED that a copy of the proposed contract shall be placed on file with the Borough Clerk in the Municipal Building of the Borough of Butler, One Ace Road, and shall be available for inspection at any time during normal business hours; and

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized to execute the proposed contract that shall take effect upon the adoption of parallel resolutions of the participating municipalities.

Adopted: February 17, 2026



\_\_\_\_\_  
Ryan Martinez, Mayor



\_\_\_\_\_  
Brandi L. Smith-Greco, RMC

**BOROUGH OF BUTLER**  
**RESOLUTION NO. #2026-46**

RESOLUTION OF THE BOROUGH OF BUTLER,  
COUNTY OF MORRIS, STATE OF NEW JERSEY, AUTHORIZING THE  
APPOINTMENT OF CHRISTOPHER LAUVER AS TAX ASSESSOR.

WHEREAS, N.J.S.A. 40A:9-146 requires every Municipality to provide for the appointment of a Tax Assessor; and

WHEREAS, the current tenured Tax Assessor, John Gillooly has resigned his position; and

WHEREAS, it is the desire of the Mayor and Council of the Borough of Butler to appoint Christopher Lauver to fill the term of office starting on February 1, 2026, and for a four-year appointment pursuant to N.J.S.A. 40A:9-148; beginning July 1, 2026 and ending on June 30, 2030; and

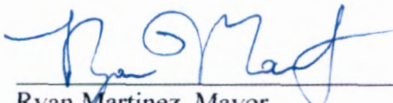
WHEREAS, the assessor will hold public office hours on Mondays from 3:00 pm to 6:00 pm and will be available for on-demand appointments.

NOW THEREFORE BE IT FURTHER RESOLVED, Resolution #2026-46 was duly adopted by the Borough council at a public meeting held on February 17, 2026 to appoint a part-time Tax Assessor; and

BE IT FURTHER RESOLVED THAT, certified copies of said Resolution shall be forwarded to the following:

1. Marita R. Sciarrotta Director, Division of Taxation
2. Patricia Marsh, Morris County Administrator, Board of Taxation
3. Matthew Guilder, Borough Administrator
4. Christopher Lauver, Tax Assessor

Approved: February 17, 2026

  
\_\_\_\_\_  
Ryan Martinez, Mayor

Attest:

  
\_\_\_\_\_  
Brandi L. Smith-Greco, RMC

I, Brandi Smith-Greco, Municipal Clerk of the Borough of Butler, do hereby certify that the foregoing resolution was duly adopted by the Municipal Council of the Township/Borough at a public meeting held on February 17, 2026

  
\_\_\_\_\_  
Brandi Smith-Greco Municipal Clerk



BOROUGH OF BUTLER  
RESOLUTION NO. 2026-47

RESOLUTION AUTHORIZING APPROVAL OF AND CONSENT TO THE FILING OF THE CDBG  
APPLICATION FOR BOROUGH HALL ADA IMPROVEMENTS

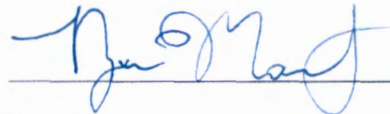
WHEREAS, the Borough of Butler desires to submit an application for CDBG funds for ADA improvements to Borough Hall; and

WHEREAS, the Borough Administrator has prepared the application, together with all other accompanying documents, and obtained a cost estimate from the Borough's Municipal Engineer; and

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

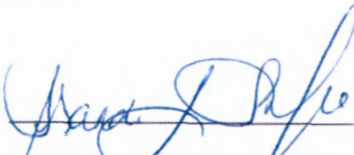
1. The Borough Council authorizes the application to the Morris County Community Development Block Grant (CDBG) Program for ADA improvements to Borough Hall.
2. The Borough Administrator is hereby authorized and directed to submit the Application.
3. If awarded CDBG funds, the Borough shall implement the activities in a manner to ensure compliance with all applicable federal, state, and local laws and regulations.
4. This resolution shall take effect immediately.

Adopted: February 17, 2026



Ryan Martinez, Mayor

Attest:

  
Brandi L. Smith-Greco, RMC

**BOROUGH OF BUTLER  
RESOLUTION R-2026-48**

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

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

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

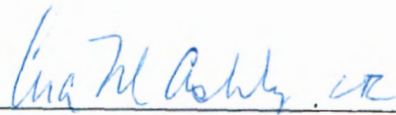
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler that the proper officers be, and they are hereby authorized and directed to issue checks refunding such overpayments as hereafter shown below:

**CODE OF REASONS**

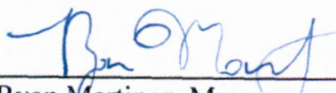
- 1. Overpayment-Refund
- 2. Cancellation of Uncollectible Amount
- 3. Cancellation of Debit Balance
- 4. Cancellation of Credit Balance

ACCT #	Name	Location	Amount	Year	Reason
No acct	State Farm Insurance (Insurance paid twice in error)	Motor Vehicle Acc	\$4,239.38	2024	1

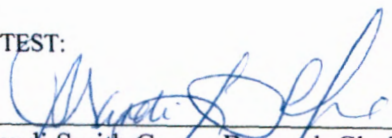
\*Lifeline Credit Returned to State

  
\_\_\_\_\_  
Cora M. Ashley, C.T.C.

ADOPTED:

  
\_\_\_\_\_  
Ryan Martinez, Mayor

ATTEST:

  
\_\_\_\_\_  
Brandi Smith Graco, Borough Clerk  
Date: 2/17/26

BOROUGH OF BUTLER  
RESOLUTION NO. R 2026-49

RESOLUTION SUPPORTING THE FEDERAL FAIR HOUSING ACT  
AND THE NEW JERSEY LAW AGAINST DISCRIMINATION

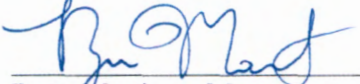
WHEREAS the Borough of Butler supports Title VIII of the Civil Rights Act of 1968 (Federal Fair Housing Law) and the New Jersey Law Against Discrimination. It is the policy of the Borough of Butler to implement programs to ensure equal opportunity in housing for all persons regardless of race, color, religion, ancestry, sex (including pregnancy), national origin, nationality, familial status, marital or domestic partnership status, affectional or sexual orientation, atypical hereditary cellular or blood trait, genetic information, liability for military service, mental or physical disability, perceived disability, AIDS/HIV status and Lawful Income or Source of Lawful Rent Payment (Section 8). The Borough of Butler further objects to discrimination in the sale, rental, leasing, financing of housing or land to be used for construction of housing, or in the provision of brokerage services because of race, color, religion, ancestry, sex, national origin, handicap or disability as prohibited by Title VIII of the Civil Rights Act of 1968 (Federal Fair Housing Law) and the New Jersey Law Against Discrimination. Therefore, the Municipal Council of the Borough of Butler do hereby approve the following resolution.

NOW THEREFORE BE IT RESOLVED that within available resources, the Borough of Butler will assist all persons who feel they have been discriminated against under one of the aforementioned categories, to seek equity under federal and state laws by filing a complaint with the New Jersey Division on Civil Rights and the U.S. Department of Housing and Urban Development, as appropriate.

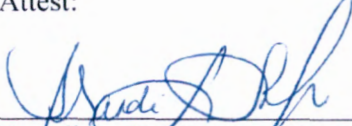
BE IT FURTHER RESOLVED that the Borough of Butler shall publicize this resolution and, through this publicity, shall cause owners of real estate, developers, and builders to become aware of their respective responsibilities and rights under the Federal Fair Housing Law, the New Jersey Law Against Discrimination, and any local laws or ordinances.

BE IT FURTHER RESOLVED, that the municipality will at a minimum include, but not be limited to: (1) the printing and publicizing of this resolution, a fair housing public notice and other applicable fair housing information through local media, community contacts and placement on the Municipal website and in other social media; (2) distribution of posters, flyers, and any other means which will bring to the attention of those affected, the knowledge of their respective responsibilities and rights concerning equal opportunity in housing.

Adopted: February 17, 2026

  
\_\_\_\_\_  
Ryan Martinez, Mayor

Attest:

  
\_\_\_\_\_  
Brandi L. Smith-Greco, RMC

**BOROUGH OF BUTLER  
RESOLUTION R-2026-50**

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

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

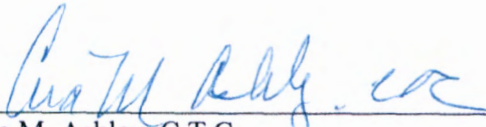
WHEREAS, the adjustments were created by the reasons indicated below, and the Collector of Taxes recommends the refund of such overpayments and cancellation of credit balances as indicated;

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:

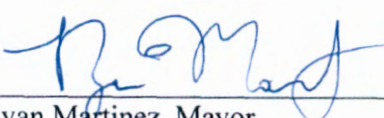
**CODE OF REASONS**

- |                                   |                                |
|-----------------------------------|--------------------------------|
| 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

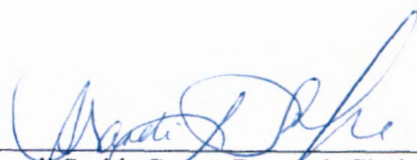
BLK/LOT/SUB	NAME	AMOUNT	YEAR	REASON
72.02/42.02	Stoneybrook Land Co	\$6,416.10	2011	7
23/7	Crescent Butler LLC	\$16,000.00	2025	7
101.11/8	Cheryl Fratello	\$2,272.46	2026	1

  
\_\_\_\_\_  
Cora M. Ashley, C.T.C.

ADOPTED: 2/17/26

  
\_\_\_\_\_  
Ryan Martinez, Mayor

ATTEST:

  
\_\_\_\_\_  
Brandi Smith-Greco, Borough Clerk  
Date: 2/17/26

BOROUGH OF BUTLER  
RESOLUTION NO. R 2026-51

RESOLUTION WAIVING SIGNATURE REQUIREMENT FOR REFUNDS UNDER \$1,000

WHEREAS, the Borough of Butler periodically issues refund payments to residents, businesses, and other entities; and


WHEREAS, the Borough currently requires a signed receipt or acknowledgment for all refund payments; and

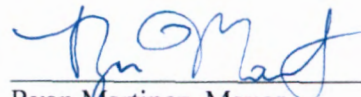
WHEREAS, the Borough has determined that requiring signed acknowledgment for refund payments under One Thousand Dollars (\$1,000.00) is not necessary for maintaining appropriate fiscal controls;

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

1. Refund payments issued in amounts less than One Thousand Dollars (\$1,000.00) shall not require a signed receipt or acknowledgment from the recipient.
2. The Chief Financial Officer shall ensure that proper documentation of all refunds is maintained in accordance with applicable law and Borough policy.
3. This Resolution shall take effect immediately.

Adopted: February 17, 2026

  
Brandi L. Smith-Greco, RMC

  
Ryan Martinez, Mayor

BOROUGH OF BUTLER  
RESOLUTION NO. R 2026-52

RESOLUTION WAIVING VENDOR SIGNATURE REQUIREMENT FOR PURCHASE  
ORDERS UNDER \$1,000

WHEREAS, the Borough of Butler seeks to improve administrative efficiency in processing routine transactions; and

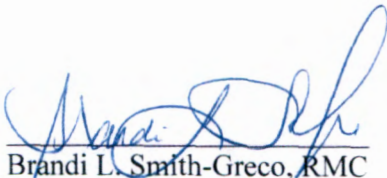
WHEREAS, vendor signatures are currently required on all Purchase Orders regardless of dollar amount; and

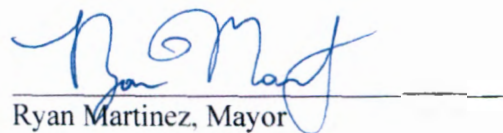
WHEREAS, the Borough has determined that Purchase Orders issued in amounts under One Thousand Dollars (\$1,000.00) present minimal financial risk and do not require vendor signatures for proper internal control;

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

1. Effective immediately, Purchase Orders issued in an amount less than One Thousand Dollars (\$1,000.00) shall not require a vendor signature for payment processing.
2. All other approval and certification requirements under the Borough's financial policies and applicable Local Finance Board regulations shall remain unchanged.

Adopted: February 17, 2026

  
Brandi L. Smith-Greco, RMC

  
Ryan Martinez, Mayor

BOROUGH OF BUTLER  
RESOLUTION NO. R 2026-53

RESOLUTION AUTHORIZING AN ADDITIONAL TEMPORARY APPROPRIATION –  
WATER MAIN BREAK REPAIRS

WHEREAS, the Borough of Butler has adopted a Temporary Water Utility Budget pursuant to N.J.S.A. 40A:4-19 pending final adoption of the 2026 Water Utility Budget; and

WHEREAS, subsequent to the adoption of the full Water Utility Budget, multiple unforeseen water main breaks have occurred within the Borough, requiring immediate repair; and

WHEREAS, the cost of these emergency repairs was not anticipated at the time of adoption of the Temporary Water Utility Budget; and

WHEREAS, the failure to make immediate repairs would jeopardize public health, safety, and welfare and disrupt essential water service; and

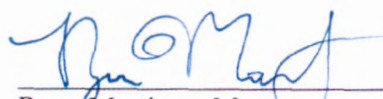
WHEREAS, N.J.S.A. 40A:4-20 permits the Governing Body to adopt additional temporary appropriations when necessary for the protection of public health, safety, and welfare; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available in the Water Utility to support this additional temporary appropriation;


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

1. An additional temporary appropriation in the amount of \$150,000.00 is hereby authorized for Water Utility – Water Main Break Repairs.
2. Said funds shall be provided for in the final adopted 2026 Water Utility Budget.
3. This resolution is adopted by not less than two-thirds (2/3) of the full membership of the Governing Body as required by law.
4. The Chief Financial Officer is hereby authorized to take all actions necessary to implement this appropriation.
5. That one certified copy of this resolution be filed with the Director, Division of local Government Services.

Adopted: February 17, 2026

  
\_\_\_\_\_  
Ryan Martinez, Mayor

Attest:

  
\_\_\_\_\_  
Brandi L. Smith-Greco, RMC

BOROUGH OF BUTLER  
RESOLUTION NO. 2026-54

RESOLUTION AUTHORIZING APPROVAL OF AND CONSENT TO THE FILING OF THE CDBG  
APPLICATION BY NEW BRIDGE SERVICES FOR FACILITY IMPROVEMENTS

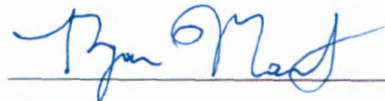
WHEREAS, New Bridge Services desires to submit an application for CDBG funds for facility improvements to its facilities; and

WHEREAS, to proceed with the CDBG application, the Municipality must endorse and express support for the project.

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

1. The Borough Council authorizes the application to the Morris County Community Development Block Grant (CDBG) Program for facility improvements for New Bridge Services.
2. If awarded CDBG funds, New Bridge Services shall implement the activities in a manner to ensure compliance with all applicable federal, state, and local laws and regulations.
3. This resolution shall take effect immediately.

Adopted: February 17, 2026



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Ryan Martinez, Mayor

Attest:



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Brandi L. Smith-Greco, RMC



**BOROUGH OF BUTLER**  
**ORDINANCE NO. 2026 - 01**

**ORDINANCE AMENDING CHAPTER 225 OF THE REVISED GENERAL  
ORDINANCES OF THE BOROUGH OF BUTLER VEHICLES AND PARKING**

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

1. Chapter 225 of the Revised General Ordinances of the Borough of Butler shall be amended by the following amendment to Subsection 225-7, "Overnight parking," which shall read in its entirety as follows:

**§ 225-7 Overnight Parking.**

**A. Limitations**

(1) Vehicles in general. No vehicle shall be parked on any street in the Borough between the hours of 2:00 a.m. and 6:00 a.m. during the months of December 1 through March 1, except for Main Street, Kiel Avenue, Bartholdi Avenue, Boonton Avenue and Kakeout Road, where the parking prohibition will be in effect all year.

(2) Trucks (3/4 ton) parking restriction. No person shall park any truck, bus, trailer or tractor, the gross carrying weight of which exceeds 3/4 ton, upon any street or portions thereof within the Borough between the hours of 2:00 a.m. and 6:00 a.m.

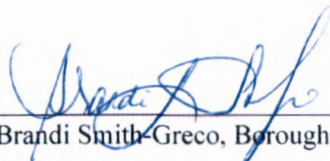
**B. Removal of vehicle; penalty.** In addition to the penalties provided by this chapter for the violation thereof, and not in limitation of the same, whenever any member of the Police Department finds a vehicle parked in violation of this subsection, such police officer may move or secure the removal of such vehicle to such garage or other place as may be designated by the Borough Council as a garage or place for the impounding of such vehicles, and the vehicle shall be retained and impounded until the person owning the vehicle shall pay the reasonable costs of taking and removing, together with a garage charge of \$10 for each and every day the vehicle is retained and impounded.


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.

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

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

Introduced this 17th day of  
February 17, 2026.

  
\_\_\_\_\_  
Brandi Smith-Greco, Borough Clerk

  
\_\_\_\_\_  
Ryan Martinez, Mayor

**BOROUGH OF BUTLER  
ORDINANCE NO. 2026 – 02**

**ORDINANCE AMENDING CHAPTER 216, "TOWING AND STORAGE OF VEHICLES", OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER AND PROVIDING PROCEDURES FOR NOTIFICATION TO OWNERS OF TOWED VEHICLES.**

**Section 1.** Chapter 216, "Towers and Wreckers," Section 216-116, "Abandoned and Unclaimed Vehicles" of the Revised General Ordinances of the Borough of Butler shall be retitled and amended to read in its entirety as follows:

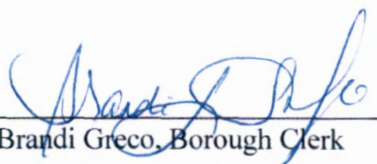
**§ 216-16 Abandoned, Unclaimed, and Impounded Vehicle, Notice and Right to a Hearing**

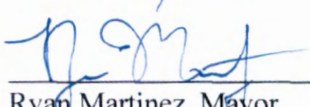
- A. A towing contractor storing an abandoned, unclaimed or impounded vehicle shall notify the Police Department of any vehicle not removed within seven (7) days of taking possession. The Police Department shall be responsible for notifying the owner or any other party with a documented legal interest in vehicle impounded under this chapter that their vehicle has been towed to the impound area within fifteen (15) days of impoundment or as soon thereafter as is practicable by certified mail (the "Notice").
- B. The notification shall indicate that the vehicle will remain impounded until the payment of the costs of towing and removal, together with applicable storage charges for each and every day the vehicle remains impounded, as allowable by any and all New Jersey laws governing such fees and consistent with the Borough Code.
- C. The Notice shall also inform the interested party of their right to request a hearing on the papers, with respect to establishing their legal entitlement to take possession of the vehicle by service of a written claim notarized by the interested party providing proof of a right to possession ("Claim"). Any claim shall be directed to and served on the Borough Clerk in person or by mail to the Borough address or email as shown on the Borough website within fifteen (15) days of receipt of the notification. The subject matter of the hearing on the papers shall be limited to determining: (a) the possessory interests in the vehicle; and/or (b) the party who will take and/or retain possession of the vehicle. The Police Chief or his/her designee shall be responsible for conducting any requested hearing and shall respond within seven (7) days of receipt of a Claim.
- D. The vehicle shall remain impounded until the Borough Police Department is contacted and presented with satisfactory proof of legal entitlement to take possession of the vehicle.

**Section 2.** This Ordinance may be renumbered for codification purposes.

**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

Introduced this 17 day of  
February, 2026  
  
\_\_\_\_\_  
Ryan Martinez, Mayor

**BOROUGH OF BUTLER**

**ORDINANCE NO. 2026 - 03**

**ORDINANCE AMENDING CHAPTER 112 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER AND ESTABLISHING RATES FOR ELECTRIC SERVICE PROVIDED BY THE BOROUGH OF BUTLER ELECTRIC UTILITY**

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

1. Chapter 112 of the Revised General Ordinances of the Borough of Butler, entitled "Electric Service", shall be amended to read in its entirety as follows:

Chapter 112


Electric Service

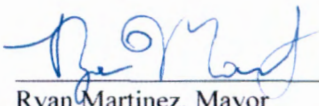
**§ 112-1. Establishment of Rates**

Electric rates and service procedures for customers of the Borough electric utility located anywhere within its service area shall be uniform and shall be as set forth in the "Borough of Butler Tariff for Electric Service Applicable in the Territory Served" dated October 1, 2024 and established by Ordinance 2024-17. In addition to the rates established by the Tariff there shall be a Levelized Energy Adjustment Charge (LEAC) which is currently \$.099361 per kilowatt hour. The LEAC shall be reviewed and subject to adjustment quarterly as needed by resolution of the Borough Council. The LEAC shall be capped at \$.151718 per kilowatt hour.

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.
3. All Ordinances or parts of Ordinances which are inconsistent herewith are hereby repealed to the extent of such inconsistency.
4. This Ordinance shall take effect immediately after final passage and publication in the manner provided by law.

Introduced this 17th \_\_\_ day of  
February, 2026.

  
\_\_\_\_\_  
Brandi Greco, Borough Clerk

  
\_\_\_\_\_  
Ryan Martinez, Mayor

**BOROUGH OF BUTLER**

**ORDINANCE NO. 2026 - 04**

**ORDINANCE AMENDING CHAPTER 143 OF THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER LAND USE**

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

1. Chapter 143 of the Revised General Ordinances of the Borough of Butler shall be amended by the following amendment to Subsection 143-42, "Application Fees," which shall read in its entirety as follows:

**§ 143-42 Application Fees**

The developer shall, at the time of filing a submission, pay the following nonrefundable fee to the Clerk of the municipal agency. Proposals involving more than one use shall pay a fee equaling the sum of the fees for the component elements of the development proposal. Proposals requiring a combination of approvals, such as subdivision, site plan and/or a variance, shall pay a fee equal to the sum of the fee for each element. Upon submission of the application, an escrow deposit ranging from \$500 to \$ 5,000 shall be required. This will be credited to the total escrow requirements. The board engineer will review the application and determine the fee and the escrow requirements. The applicant will then be advised of the amounts owed.

**A. Subdivisions:**

- (1) Concept Plan - \$150
- (2) Minor Subdivision - \$450
- (3) Major Subdivision, Preliminary Plat - \$450 + \$150 per lot
- (4) Amendment to approved Preliminary Plat - 50% of original fee
- (5) Major Subdivision, Final Plat - \$300 + \$75 per lot

**B. Site Plans:**

- (1) Concept Plan - \$200
- (2) Minor Site Plan - \$600
- (3) Preliminary Site Plan
  - (a) Multi-Family Residential - \$450 + \$150 per dwelling
  - (b) Conventional - \$800 + \$0.20 per square foot + \$0.02 per s.f. of lot area
- (4) Amendment to approved Preliminary Site Plan - 50% of original fee
- (5) Final
  - (a) Multi-Family Residential - \$250 + \$75 per dwelling
  - (b) Conventional - \$300 + \$0.10 per s.f. of building + \$0.01 per s.f. lot area
- (6) Freestanding and wall-mounted signs not included in site plan applications \$300

**C. Variances:**

- (1) To hear and decide appeals from the decision of the Zoning Officer \$600
- (2) Interpretation of Zoning Map \$300
- (3) Variances related to signs \$300
- (4) All other use, yard and bulk variances:

- (a) One- and two-family dwellings - \$300
- (b) Multi-Family Residential - \$400
- (c) All other uses - \$0.10 per s.f. of building + \$0.02 per s.f. of lot area with a minimum of \$700

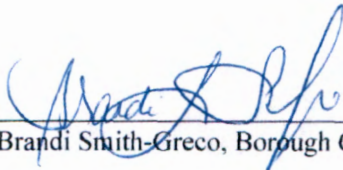
D. Conditional Uses - \$800

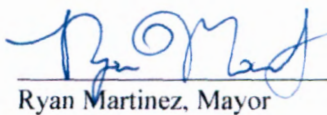
2. If any section or provision of this Ordinance shall be held invalid in any Court of competent jurisdiction, the same shall not affect the other sections or provisions of this Ordinance, except so far as the section or provision so declared invalid shall be inseparable from the remainder or any portion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

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

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

Introduced this 17th day of  
February 17, 2025.

  
\_\_\_\_\_  
Brandi Smith-Greco, Borough Clerk

  
\_\_\_\_\_  
Ryan Martinez, Mayor