

**BOROUGH OF BUTLER
RESOLUTION NO. 2026-20**

RESOLUTION AUTHORIZING PASSAGE OF A CONSENT AGENDA

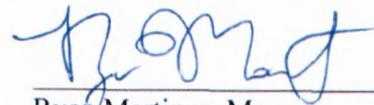
WHEREAS, the Borough Council of the Borough of Butler has reviewed the Consent Agenda consisting of various proposed Resolutions and/or Motions; and

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. **R 2026-21** Resolution Regarding Goods and Services Purchased Through the Morris County Cooperative Pricing Council
2. **R 2026-22** Resolution Authorizing the Advertisement and Receipt of Bids for the Purchase of Electric Distribution Supplies and Tools
3. **R 2026-23** Conditional Resolution Appointing Borough Towers for the year 2026

Approved: January 6, 2026



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco, RMC

BOROUGH OF BUTLER
RESOLUTION R 2026-21

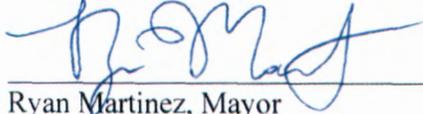
AUTHORIZATION TO PURCHASE VARIOUS ITEMS AWARDED BY THE
MORRIS COUNTY COOPERATIVE PRICING COUNCIL

WHEREAS, in the past the Borough of Butler has availed itself of the right to purchase materials, supplies and equipment under contracts for such materials, supplies and equipment entered into on behalf of the Morris County Cooperative Pricing Council pursuant to N.J.S.A. 40A:11-10; and

WHEREAS, it is desirable from time to time to obtain materials, supplies, services and equipment under contracts for such materials, supplies, services and equipment ordered into on behalf of the Morris County Cooperative Pricing Council without the necessity of advertising for bids, or in the cases where no bids have been received; and

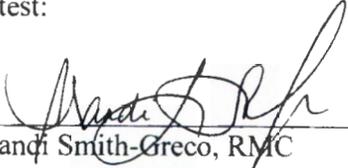
NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Butler, County of Morris and State of New Jersey, that the purchase by the Borough of items or services contained in the Morris County Cooperative Pricing Council are hereby authorized.

Approved: January 6, 2026



Ryan Martinez, Mayor

Attest:



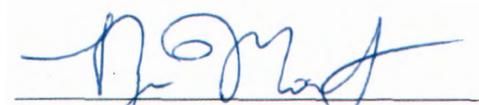
Brandi Smith-Greco, RMC

**BOROUGH OF BUTLER
RESOLUTION NO. 2026-22**

AUTHORIZE ADVERTISEMENT AND RECEIPT OF BIDS FOR THE PURCHASE OF
ELECTRIC DISTRIBUTION SUPPLIES AND TOOLS

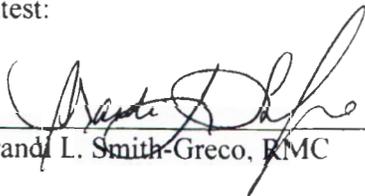
BE IT RESOLVED, that the Mayor and Council of the Borough of Butler hereby authorize the advertisement and receipt of bids for the purchase of electric distribution supplies and tools.

Approved: January 6, 2026



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco, EMC

**BOROUGH OF BUTLER
RESOLUTION R 2026-23**

**RESOLUTION OF THE BUTLER MAYOR AND COUNCIL APPOINTING
BOROUGH TOWERS FOR THE YEAR 2026**

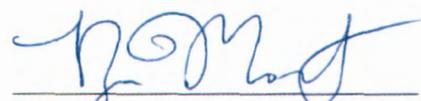
WHEREAS, the Mayor and Council have reviewed the applications from three (3) towers to tow for the Borough for 2026; and

WHEREAS, the applications have been reviewed by Police Chief, Scott Ricker and are pending approval by Borough Attorney Robert Oostdyk

NOW, THEREFORE, BE IT RESOLVED that the following towers are conditionally authorized to tow for the Borough of Butler for the year 2026, pending no misinformation identified by Borough counsel:

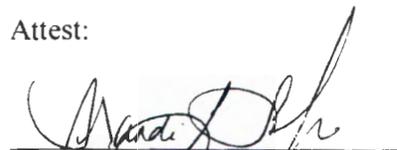
Malanga's Automotive, 39 Hamburg Turnpike Riverdale 07457
Factory Auto Body, 1894 Route 23, West Milford, NJ 07480
International Auto Body, 3 Laurel Street, Butler, NJ 07405

Adopted: January 6, 2026



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco, RMC

**BOROUGH OF BUTLER
RESOLUTION R 2026-24**

**RESOLUTION PROVIDING FOR AN AGREEMENT WITH INSURANCE DESIGN
ADMINISTRATORS FOR DENTAL CLAIMS ADMINISTRATION**

WHEREAS, the Borough of Butler desires to continue to implement a cost-effective method of dealing with the ever-increasing cost of group health benefits while maintaining appropriate dental care for its employees; and

WHEREAS, self-funding is an effective method to achieve this goal; and

WHEREAS, the Treasurer has certified that funds are available for this purpose; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of a contract for "Professional Services" without competitive bids, and the contract itself must be available for public inspection,

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Butler as follows:

1. The Mayor and Borough Clerk are hereby authorized and directed to execute a contract with Insurance Design Administrators, 111 Bauer Drive, Oakland, N.J. 07436.
2. The duration of this contract is January 1, 2026 through December 31, 2026, however it shall be on a month to month basis. Upon thirty days notification to IDA, this contract can be terminated.
3. The service fee is estimated as follows:
 - a. IDA shall be paid a monthly fee of \$11 per employee which includes claim processing costs for claims handling. Special service fees, taxes, additional fees may apply as outlined in the contract.
4. The Butler Employee Dental Health Care Plan will be renewed effective January 1, 2026.

Adopted: January 6, 2026



Ryan Martinez, Mayor

Attest:



Brandi Smith-Greco, RMC

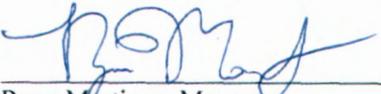
BOROUGH OF BUTLER
RESOLUTION R 2026-25

RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF BUTLER
AUTHORIZING NON-UNION MUNICIPAL EMPLOYEES SALARIES FOR 2026

WHEREAS, the Mayor and Council have reviewed the salaries for the non-union employees for the year 2026 and have approved the salaries as listed in the attached documentation; and

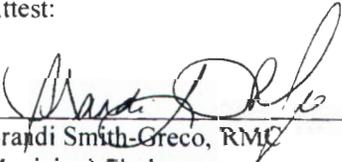
NOW, THEREFORE, BE IT RESOLVED that the salaries for non-union employees for the year 2026 are approved as attached here to.

Adopted: January 6, 2026



Ryan Martinez, Mayor

Attest:



Brandi Smith-Greco, RMC
Municipal Clerk

2026 Salaries

Name	Department	Salary
Cora Ashley	Tax Collector	\$46,722.68
Cora Ashley	Utilities	\$86,759.55
Melissa Berger	Finance	\$140,400.00
William Budesheim	Zoning	\$56,683.39
Alternate Meals on Wheels	Meals on Wheels	\$23.66/hr
Dakota Sheehan	Fire Mechanic	\$2,000
Ed Card	Administration	\$136,994.63
Councilmembers	Administration	\$4,538.76
Crossing Guards	Police	\$4,538.76
Substitute & OT Crossing Guards and Matrons	Police	\$24.44/hr
Susan Decker	Meals on Wheels	\$24.61/hr
Linda DeCumber	Utilities	\$62,732.80
Linda DeCumber	Taxes	\$7,571.20
Gail DeGraw	Recreation	\$100/MTG
Rena DeGregorio	Administration	\$55,000
Judy Fields	Recreation	\$24.14/hr
Peter Fitzpatrick	Water	\$155,000.00
Fire Inspectors	Fire	\$25 per inspection.
Ward Flynn	Recreation	\$25,671.71
John Gillooly	Tax Assessor	\$39,715.29
Brandi Greco	Municipal Clerk	\$109,200.00
Matthew Guildler	Administration	\$81,120.00
Matthew Guildler	Utilities	\$81,120.00
Rebecca Hammonds	Police	\$54,080.02
Kirsten Kerton	Utilities	\$58,711.93
Brianne Lipinski	Finance	\$52,003.16
Marie Pra	Tax Assessor Office	\$25.53/hr
Brian Pumo	DPW/Water Distribution Supervisor	\$163,741.04
Mayor	Administration	\$6,051.68
Jorge Reyes	Police	\$174,237.33
Jeff Ricker	Electric	\$194,467.09
Scott Ricker	Police	\$202,475.52
Scott Ricker	Emergency Mgmt.	\$2,674.65
Stefanie Schmidt	Health/Recycling	\$60,614.42
Keith Soules	Police	\$174,237.21
Brian Vayda	Electric	\$500/Month
Cheryl VanWalleghem	Utilities	\$53,993.47

Stipends

Linda DeCumber	Riverdale Water	\$6,000
Linda DeCumber	Bloomingtondale Water	\$3,000
Cora Ashley	Riverdale Water	\$5,000
Cora Ashley	Bloomingtondale Water	\$6,000
Cora Ashley	Riverdale Tax Collector	\$18,000
Stefanie Schmidt	Deputy Registrar	\$1,500
Bill Budesheim	Planning Bd Secretary	\$7,500
Matthew Guildler	Risk Manager	\$10,000
Rena DeGregorio	Library Purchasing	\$4,000

**BOROUGH OF BUTLER
COUNTY OF MORRIS
TRANSFER RESOLUTION 2026-26**

WHEREAS, transfers are permitted between budget appropriations during the last two months of the fiscal year:

BE IT RESOLVED by the Borough Council of the Borough of Butler in The County of Morris, New Jersey, that transfers between 2025 Budget Appropriations be made as follows:

Current Fund

<u>Title</u>	<u>From</u>	<u>To</u>
DCRP	\$65.00	
Group Health Insurance	\$35,689.12	
PERS		\$65.00
PRBSA S&W		\$151.63
PPANJ S&W		\$7,083.49
Reserve for Fire Equipment		\$28,454.00
Total Current Fund Transfers	\$35,754.12	\$33,754.12

Electric Fund

Electric O&E	\$22,500.00	
Electric S&W		\$12,500.00
Electric Operating Bond Int		\$10,000.00
Total Electric Fund Transfers	\$22,500.00	\$22,500.00



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco, RMC
Dated: January 6, 2026