

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

COUNCIL MEETING
MARCH 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. The Mayor then welcomed back Council President Verdonik who has been out due to extended illness.

ROLL CALL

PRESENT: Mayor Martinez, Councilman Calvi, Councilman Guzman, Councilman MacDonald, Councilman Piccirillo and Council President Verdonik.

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

Also present are Matthew Guilder, Borough Administrator; Brandi Greco, Borough Clerk and Christopher Woods from the office of the Borough Attorney.

APPROVAL OF MINUTES

None

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Mayor Martinez opened the meeting to the public.

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

Moved: Piccirillo

Second: MacDonald

All in favor

REPORTS OF COMMITTEES AND DEPARTMENT HEADS

Council President Verdonik had no report for this evening.

Councilman Guzman reported in Water routine maintenance is ongoing. Capital funds for hydrant replacements have been requested and will begin this summer.

Councilman MacDonald reported on various health inspections.

Councilman Calvi stated in Roads, pothole repairs are on the way. Street sweeping is also beginning. Complaints about collapsed catch basins have been investigated.

Councilman Piccirillo stated we had 23 MV accidents, 20 considered reportable with 14 injuries and 7 summonses issued. No DUI arrests. 157 summonses were issued. 6 arrests for a variety of offenses. 1652 service calls. 12 firearm applications processed. Chief Ricker attended 2 Chiefs meetings.

Brandi Greco reported on the following:

- Tax Collectors Report – February 2026 - \$ 6,422,188.39
- Power & Light/Water & Sewer Dept. – February 2026 - \$ 2,730,831.24

APPROVAL OF VOUCHERS AND PAYROLL

A. R 2026-58 Authorization for Payment of the Bills and Vouchers

Moved: Verdonik

Second: Piccirillo

Voted Aye: Calvi, Guzman, MacDonald, Piccirillo, Verdonik

Voted Nay: None

Absent: Meier

PRESENTATION OF CORRESPONDANCE, PETITIONS

None

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

- A. 2026-01** Ordinance Amending Chapter 225 of the Revised General Ordinances of the Borough of Butler Vehicles and Parking.
Introduced: February 17, 2026
Advertised: February 25, 2026 Now open for public comment
Motion was made by Piccirillo to close public comment, second by Guzman and all in favor.
Moved: Guzman Second: Verdonik
Voted Aye: Calvi, Guzman, MacDonald, Piccirillo, Verdonik
Voted Nay: None
Absent: Meier
- 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
Introduced: February 17, 2026
Advertised: February 25, 2026 Now open for public comment
Motion was made by Piccirillo to close and move 2026-02, with a second by Verdonik.
Moved: Piccirillo Second: Verdonik
Voted Aye: Calvi, Guzman, MacDonald, Piccirillo, Verdonik
Voted Nay: None
Absent: Meier
- 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
Introduced: February 17, 2026
Advertised: February 25, 2026 Now open for public comment
Motion was made by Piccirillo to close public comment, second by Verdonik and all in favor.
Moved: Calvi Second: Piccirillo
Voted Aye: Calvi, Guzman, MacDonald, Piccirillo, Verdonik
Voted Nay: None
Absent: Meier
- D. 2026-04** Ordinance Amending Chapter 143 of the Revised General Ordinances of the Borough of Butler Land Use to Amend Escrow Deposits
Introduced: February 17, 2026
Advertised: February 25, 2026 Now open for public comment
Motion was made by MacDonald to close public comment, second by Piccirillo and all in favor.
Moved: Piccirillo Second: Calvi
Voted Aye: Calvi, Guzman, MacDonald, Piccirillo, Verdonik
Voted Nay: None
Absent: Meier

ORDINANCE(S) FOR INTRODUCTION

None

RESOLUTION(S):

- A. R 2026-59** Resolution Authorizing PRBRSA Lease renewal
Moved: Piccirillo Second: Verdonik
All in favor
- B. R 2026-60** Resolution Authorizing Appointment of Mark Finelli as part-time dispatcher
Moved: MacDonald Second: Calvi
All in favor
- C. R 2026-61** Resolution Requesting Permission for The Dedication by Rider for Donations – Acceptance of Bequests and Gifts for Police and Fire Department Equipment Purchases as Required by NJSA 40A:5-29

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

- D. **R 2026-62** Resolution Requesting Permission for The Dedication by Rider for Outside Employment of Municipal Police Officers Required by Local Finance Notice CFO 2000-14

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

- E. **R 2026-63** Resolution Authorizing Emergency Temporary Appropriations- Water Operating Budget

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

- F. **R 2026-64** Resolution Authorizing Emergency Temporary Appropriations- Municipal Operating Budget

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

UNFINISHED/NEW BUSINESS

- Bloomingdale Meter Reading Discussion- Matthew Guilder explained that BA Sondermeyer of Bloomingdale requested to terminate the Bloomingdale meter reading portion of the interlocal service contract with us. Council was in favor.

- Clerk Greco announced that Butler United Methodist Church again requested use of Butler Park for their Easter Sunrise service. All in favor

INVITATION FOR DISCUSSION FROM THE PUBLIC

Mayor Martinez opened the meeting to the public.

Debbie Smeilus from Poplar Street approached and asked for an update on the parking situation. BA Guilder stated that we adopted the ordinance change this evening and will go into effect next winter.

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

Moved: MacDonald Second: Calvi
All in favor

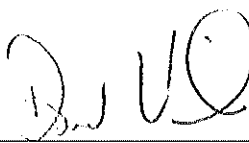
CLOSED SESSION

None

MOTION TO ADJOURN THE MEETING

Moved: Verdonik Second: Calvi
All in favor

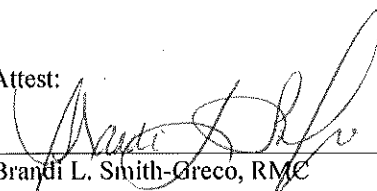
Adjournment: 7:19 pm



Ryan Martinez, Mayor

Ray Verdonik, Council President

Attest:



Brandi L. Smith-Greco, RMC
Adopted: May 19, 2026

BOROUGH OF BUTLER
RESOLUTION R 2026-58

AUTHORIZATION FOR PAYMENT OF BILLS

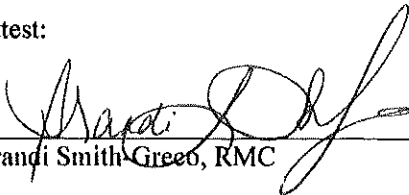
RESOLUTION THAT THE BILLS AS ATTACHED AND PRESENTED BY THE FINANCE OFFICER
AND APPROVED BY THE FINANCE COMMITTEE BE AUTHORIZED FOR PAYMENT

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: March 17, 2026

Batch Id: RD Batch Type: C Batch Date: 03/13/26 Checking Account: CLAIMS G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
26-00295	03/13/26 02/18/26	ADV10 1	ADVANCED WATER SOFTENING, LLC service call	175.00	1230 ROUTE 23 NORTH 6-05-55-500-430 WATER ADMINISTR Maintenance and Repairs	Budget	Aprv	96	1
				<u>175.00</u>					
26-00302	03/13/26 02/19/26	ADV13 2	ADVANCE AUTO PARTS Engine Oil Filters-PD	18.68	1515 NJ-23 6-01-26-315-270 VEH MAINT. Police / Auto Parts	Budget	Aprv	97	1
				<u>18.68</u>					
26-00027	03/13/26 01/19/26	AFF03 10	AFFILIATED TECHNOLOGY SOLUTION '26 mthly circuit-50/35/15-MAR	606.70	6-01-31-440-300 Telephone	Budget	Aprv	39	1
26-00027	01/19/26	11	'26 mthly circuit-50/35/15-MAR	424.69	6-09-55-500-205 Electric Postage & Phone	Budget	Aprv	40	1
26-00027	01/19/26	12	'26 mthly circuit-50/35/15-MAR	182.00	6-05-55-500-205 WATER ADMINISTR Postage & Phone	Budget	Aprv	41	1
				<u>1,213.39</u>					
26-00393	03/13/26 03/09/26	AIR01 1	AIRGAS USA, LLC services for February '26	38.82	P. O. BOX 734445 6-01-25-265-430 FIRE Maintenance and Repairs	Budget	Aprv	141	1
26-00393	03/09/26	2	services for February '26	29.07	6-01-26-290-640 STREETS & ROADS Rental	Budget	Aprv	142	1
26-00393	03/09/26	3	services for February '26	22.63	6-09-55-501-465 Electric Rental & Easements	Budget	Aprv	143	1
26-00393	03/09/26	4	services for February '26	64.58	6-09-55-501-550 Electric Sub Station Maintenance	Budget	Aprv	144	1
				<u>155.10</u>					
26-00002	03/13/26 03/12/26	ALL02 10	ALLIED OIL COMPANY fuel usage for Triboro-Feb	481.74	523 RARITAN CENTER PKWY Z-01-55-900-850 School Gas Reimbursement	Budget	Aprv	11	1
26-00002	03/12/26	11	fuel usage for Bd of Ed-Feb	306.36	Z-01-55-900-850 School Gas Reimbursement	Budget	Aprv	12	1
26-00002	03/12/26	12	fuel for rds/fd/pd/mow-Feb	3,323.87	6-01-31-460-315 Gasoline	Budget	Aprv	13	1
26-00002	03/12/26	13	fuel for electric-Feb services	289.04	6-09-55-500-315 Electric Gasoline & Diesel	Budget	Aprv	14	1
				<u>4,401.01</u>					
26-00162	03/13/26 01/23/26	ALM02 1	ALMETEK fuse tags	189.00	2 JOY DRIVE 6-09-55-501-250 Electric Distribution Supplies	Budget	Aprv	70	1
26-00162	02/26/26	2	shipping	14.54	6-09-55-501-250 Electric Distribution Supplies	Budget	Aprv	71	1
				<u>203.54</u>					
26-00162	03/13/26	ALTO1	ALTEC INDUSTRIES, INC.		PO BOX 11407				

Check No. IO #	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
26-00397	03/11/26	1 Vegetative Waste Srvcs-Qtr 1	28,611.00	6-01-26-305-341	Budget	Aprv	159	1
26-00398	03/11/26	1 Solid Waste Services-qtr 1	104,040.00	G&T RECYCLING/ YARD WASTE 6-01-26-305-340 G&T Garbage Removal	Budget	Aprv	160	1
			<u>246,013.25</u>					
	03/13/26	BOR04 BOROUGH OF BUTLER ELECTRIC ACC						
26-00006	03/13/26	7 '26 Electric Billing-Mar bill	7,035.97	6-01-31-430-305 Electric	Budget	Aprv	25	1
26-00006	03/13/26	8 '26 Electric Billing-Mar bill	11,757.90	6-05-55-500-350 WATER ADMINISTR ELECTRIC	Budget	Aprv	26	1
			<u>18,793.87</u>					
	03/13/26	BPE01 BP ENERGY		201 HELIOS WAY				
26-00056	03/05/26	3 **WIRED**mthly FEB services	261,273.73	6-09-55-504-200 Electric Purchased Power	Budget	Aprv	62	1
			<u>261,273.73</u>					
	03/13/26	BRA06 BRAEN SUPPLY, INC		STONE INDUSTRIES				
26-00181	02/02/26	1 CRUSHED STONE/R.QUARRY MATRL	1,755.15	6-01-26-290-650 STREETS & ROADS Road Repair Materials	Budget	Aprv	73	1
			<u>1,755.15</u>					
	03/13/26	BUT04 BUTLER SCHOOL BOARD		BARTHOLDI AVENUE				
26-00007	02/20/26	3 School tax levy '26-DUE 3/18	1,711,051.66	Z-01-55-900-210 School Taxes Payable	Budget	Aprv	27	1
26-00007	03/05/26	4 School tax levy '26-DUE 3/18	1,711,051.66	Z-01-55-900-210 School Taxes Payable	Budget	Aprv	28	1
			<u>3,422,103.32</u>					
	03/13/26	BUT05 BUTLER PUBLIC LIBRARY		ONE ACE ROAD				
26-00010	03/05/26	1 Library-Qtrly Liability Tax-Q1	128,972.30	6-01-29-390-650 Library Operations	Budget	Aprv	30	1
			<u>128,972.30</u>					
	03/13/26	CAB06 CABLEVISION / OPTIMUM		PO BOX 70340				
26-00055	01/13/26	4 07870-711010-02-5-PD-MAR srvc	180.97	6-01-25-240-550 POLICE Other Professional Fees	Budget	Aprv	61	1
			<u>180.97</u>					
	03/13/26	CAR19 CARUS LLC		6-05-55-501-235				
26-00166	01/28/26	1 6277b DRUM	5,830.68	WATER OPER OPS Chemicals	Budget	Aprv	72	1
			<u>5,830.68</u>					
	03/13/26	CON29 CONSTELLATION ENERGY		GENERATION, LLC				
26-00057	03/05/26	3 **wired**mthly Feb services	232,886.40	6-09-55-504-200 Electric Purchased Power	Budget	Aprv	63	1
			<u>232,886.40</u>					
	03/13/26	DAR01 DARMOFALSKI ENGR ASSOC, INC.		86 NEWARK POMPTON TPKE				
26-00370	03/05/26	1 INV #21987-STORMWATR ORDINCE	310.00	6-01-20-165-510	Budget	Aprv	129	1

Check No. #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account	Account Type	Status	Seq	Acct Description
			1,114.46					
26-00207	03/13/26 02/03/26	HEN09 HENDERSON PRODUCTS, INC 1 HEX NUT	9.04	28401 NETWORK PLACE 6-01-26-290-235	Budget	Aprv	75	1
26-00207	02/03/26	2 CASTER PIN	107.86	STREETS & ROAD Chemicals & Winter Mater. 6-01-26-290-235	Budget	Aprv	76	1
26-00207	02/19/26	3 SHIPPING	26.02	STREETS & ROAD Chemicals & Winter Mater. 6-01-26-290-235	Budget	Aprv	77	1
			142.92					
26-00050	03/13/26 03/09/26	HOM01 HOME DEPOT CREDIT SERVICES 1 misc supplies	13.00	DEPT 32-2014851178 6-01-26-310-430	Budget	Aprv	58	1
			13.00	B&G Facility Maint & Repairs				
26-00005	03/13/26 03/05/26	IDA01 I.D.A. 13 DENTAL***40/40/20-Feb bill	523.60	153 BAUER DRIVE 6-01-23-220-900	Budget	Aprv	19	1
26-00005	03/05/26	14 DENTAL***40/40/20-Feb bill	523.60	Group Health Insurance 6-09-55-507-900	Budget	Aprv	20	1
26-00005	03/05/26	15 DENTAL***40/40/20-Feb bill	261.80	ELECTRIC GROUP HEALTH INS 6-05-55-507-900	Budget	Aprv	21	1
26-00005	03/05/26	16 DENTAL***40/40/20-March bill	514.80	WATER GROUP HEALTH INSURANCE 6-01-23-220-900	Budget	Aprv	22	1
26-00005	03/05/26	17 DENTAL***40/40/20-March bill	514.80	Group Health Insurance 6-09-55-507-900	Budget	Aprv	23	1
26-00005	03/05/26	18 DENTAL***40/40/20-March bill	257.40	ELECTRIC GROUP HEALTH INS 6-05-55-507-900	Budget	Aprv	24	1
			2,596.00	WATER GROUP HEALTH INSURANCE				
26-00005	03/13/26 01/19/26	IDA01 I.D.A. 10 DENTAL***40/40/20-MARCH WIRED	10,000.00	153 BAUER DRIVE 6-09-55-507-900	Budget	Aprv	16	1
26-00005	01/19/26	11 DENTAL***40/40/20-MARCH WIRED	10,000.00	ELECTRIC GROUP HEALTH INS 6-01-23-220-900	Budget	Aprv	17	1
26-00005	03/05/26	12 DENTAL***40/40/20-MARCH WIRED	5,000.00	Group Health Insurance 6-05-55-507-900	Budget	Aprv	18	1
			25,000.00	WATER GROUP HEALTH INSURANCE				
26-00233	03/13/26 02/10/26	JER09 JERSEY DISCOUNT TOOL CO. 1 GREASE GUN/COUPLER/BATTERY	288.95	MAGOO'S TOOLS SALES AKA 6-01-26-290-430	Budget	Aprv	86	1
			288.95	STREETS & ROADS Maintenance and Repairs				
26-00324	03/13/26 02/24/26	JES02 JESCO, INC. 1 DPW BACKHOE	1,432.50	1275 BLOOMFIELD AVE 6-01-26-315-231	Budget	Aprv	110	1
			1,432.50	VEH MAINT. Roads / Veh Maint & Repairs				
26-00389	03/13/26 03/09/26	JPM02 JPMONZO MUNICIPAL CONSULTING 1 REGISTRATION 3/18 - B. GRECO	50.00	116 BERRYLAND STREET 6-01-20-120-610	Budget	Aprv	139	1

Check No.) #	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
26-00011	03/13/26 01/13/26	MOR04 MORRIS COUNTY MUNICIPAL 4 '26 consp/tipping fees Feb srv	26,660.09 <u>26,660.09</u>	UTILITIES AUTHORITY 6-01-26-305-342 G&T GARBAGE TIPPING FEES	Budget	Aprv	31	1
26-00004	03/13/26 01/13/26	MUN14 MUNICIPAL CAPITAL 4 contracted-40064193-60 of 60	99.52 <u>99.52</u>	PO BOX 458 6-09-55-500-201 Electric Office Supplies	Budget	Aprv	15	1
26-00013	03/13/26 03/10/26	NJD01 NJ STATE DEPT OF HEALTH 2 mthly animal license fee-Feb	169.20 <u>169.20</u>	VETERINARY PUBLIC HEALTH T-12-55-340-205 Due to State of NJ Dog Fees	Budget	Aprv	32	1
26-00367	03/13/26 03/05/26	NJD02 NJ DEPT OF HEALTH & SENIOR 1 overpayment on electric	57.39 <u>57.39</u>	SERVICES Z-09-55-900-500 Electric Rent Overpayment Pay	Budget	Aprv	126	1
26-01189	03/13/26 10/06/25	NOR31 NORTHEAST COMMUNICATIONS, INC 1 network upg/max call/adapter	8,396.10 <u>8,396.10</u>	244 EAST UNION TURNPIKE C-04-55-530-106 ORD: 2025-04 POL DISPATCH TECHNOLOGY EQUI	Budget	Aprv	1	1
26-00349	03/13/26 03/04/26	NRTCT005 NRTCTA 1 REGISTRATION - CORA ASHLEY	20.00 <u>20.00</u>	C/O Maeci Evans, Fairfield Tax 6-01-20-145-610 TAX COLLECTOR Education and Training	Budget	Aprv	119	1
26-00014	03/13/26 01/13/26	ONE03 ONE CALL CONCEPTS, INC 4 '26 regular locates**FEB srv	241.30 <u>241.30</u>	7223 PARKWAY DRIVE 6-09-55-501-430 Electric Maintenance and Repairs	Budget	Aprv	33	1
26-00329	03/13/26 02/24/26	ORI01 ORIENTAL TRADING COMPANY, INC 1 Easter Crafts-Rec	97.52 <u>97.52</u>	PO BOX 77119 6-01-28-370-250 RECREATION Other Supplies	Budget	Aprv	111	1
26-00394	03/13/26 03/10/26	PAC03 PACE ANALYTICAL SERVICES LLC 2 Water Sampling-257120627	1,248.00	P.O. BOX 684056 6-05-55-501-560 WATER OPER OPS WATER SAMPLING/ TESTING	Budget	Aprv	145	1
26-00394	03/10/26	3 Water Sampling-257122701	201.00	6-05-55-501-560 WATER OPER OPS WATER SAMPLING/ TESTING	Budget	Aprv	146	1
26-00394	03/10/26	4 Water Sampling-257122899	1,066.00	6-05-55-501-560 WATER OPER OPS WATER SAMPLING/ TESTING	Budget	Aprv	147	1
26-00394	03/10/26	5 Water Sampling-257121026	275.00	6-05-55-501-560 WATER OPER OPS WATER SAMPLING/ TESTING	Budget	Aprv	148	1
26-00394	03/10/26	6 Water Sampling-257132379	275.00	6-05-55-501-560 WATER OPER OPS WATER SAMPLING/ TESTING	Budget	Aprv	149	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
Enc #	Enc Date	Item Description		Description					
			395.00						
26-00399	03/11/26	1 Interlocal Court-Qtr 1	49,845.00	91 NEWARK POMPTON TPKE	6-01-42-920-200	Budget	Aprv	161	1
			49,845.00	RIVERDALE COURT INTERLOCAL					
26-00250	02/10/26	5 AUTO REPAIRS - DPW	808.08	1301 ROUTE 23 SOUTH	6-01-26-315-230	Budget	Aprv	89	1
26-00250	02/19/26	6 AUTO REPAIRS - DPW	681.60	VEH MAINT. Roads / Auto Parts	6-01-26-315-230	Budget	Aprv	90	1
26-00307	02/19/26	2 KIT-Element (Filter)	8.39	VEH MAINT. Roads / Auto Parts	6-01-26-315-270	Budget	Aprv	98	1
26-00340	03/03/26	1 KIT-ELEMENT-913908FOW-MOW	25.17	VEH MAINT. Police / Auto Parts	6-01-26-315-260	Budget	Aprv	112	1
			1,523.24	VEH MAINT.Meals on wheels / Vehicle reps					
26-00363	03/05/26	1 food reimbursement	24.83	18 BOONTON AVE	6-01-26-290-210	Budget	Aprv	123	1
			24.83	STREETS & ROADS Food/Catering					
26-00364	03/05/26	1 food reimbursement	33.16	18 BOONTON AVE	6-01-26-290-210	Budget	Aprv	124	1
			33.16	STREETS & ROADS Food/Catering					
26-00227	02/10/26	1 Decker Road	299.40	901 TRYENS ROAD	6-05-55-501-650	Budget	Aprv	78	1
26-00227	02/10/26	2 Debow Pump	299.40	WATER OPS DISTRIBUTION MAINT & REPAIRS	6-01-26-311-645	Budget	Aprv	79	1
26-00227	02/10/26	3 High St Pump	299.40	SEWER PUMP STATION MONITORING	6-01-26-311-645	Budget	Aprv	80	1
26-00227	02/10/26	4 Cascade PRV	83.40	SEWER PUMP STATION MONITORING	6-05-55-501-650	Budget	Aprv	81	1
26-00227	02/10/26	5 HJM Pump	299.40	WATER OPS DISTRIBUTION MAINT & REPAIRS	6-01-26-311-645	Budget	Aprv	82	1
26-00227	02/10/26	6 Bloomingdale Pump	299.40	SEWER PUMP STATION MONITORING	6-05-55-501-660	Budget	Aprv	83	1
			1,580.40	BLOOMINGDALE PUMP STATION MAINTENANCE					
26-00232	02/10/26	1 EMERG WATER MAIN REPAIR	12,057.00	201 WILTON AVENUE	6-05-55-501-435	Budget	Aprv	85	1
			12,057.00	EMERGENCY WATER MAIN REPAIR					
26-00023	03/13/26	4 '26 health wired**Active	55,045.54	DIVISION OF PENSIONS & BENEFITS	6-01-23-220-900	Budget	Aprv	37	1
			53,591.06	Group Health Insurance	6-09-55-507-900	Budget			2

Check No. D #	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
26-00290	02/18/26	03/13/26 TRA03 TRAFFIC SAFETY & EQUIPMENT CO. 1 HEADLIGHT KIT	849.60	457 ROUTE 17 6-01-26-290-235	Budget	Aprv	92	1
26-00290	02/18/26	2 PLOW CONTROL	718.32	STREETS & ROAD Chemicals & Winter Mater. 6-01-26-290-235	Budget	Aprv	93	1
26-00290	02/18/26	3 RAM ASSEMBLY	502.50	STREETS & ROAD Chemicals & Winter Mater. 6-01-26-290-235	Budget	Aprv	94	1
26-00343	03/04/26	1 PLOW SUPPLIES	1,501.67	STREETS & ROAD Chemicals & Winter Mater. 6-01-26-290-235	Budget	Aprv	114	1
			<u>3,572.09</u>					
26-00374	03/09/26	03/13/26 TRE08 TREASURER, STATE OF NJ 1 reg #1415-00103-001-insp fee	454.00	DEPT OF COMM AFF ELEV SAFETY 6-05-55-500-620	Budget	Aprv	134	1
			<u>454.00</u>	WATER ADMINISTR Prof. Licences & Dues				
26-00028	01/13/26	03/13/26 TYN01 TYNDALE COMPANY, INC 17 '26 clothing-C. Franks	353.50	5050 APPLEBUTTER RD 6-09-55-501-420	Budget	Aprv	42	1
26-00028	01/13/26	18 '26 clothing-N. Cardenas	99.50	Electric Safety Equipment 6-09-55-501-420	Budget	Aprv	43	1
			<u>453.00</u>	Electric Safety Equipment				
26-00341	03/03/26	03/13/26 UL105 ULINE 1 hard hats/lights	641.71	PO BOX 88741 6-09-55-501-275	Budget	Aprv	113	1
			<u>641.71</u>	Electric Tools & Equipment				
26-00033	02/18/26	03/13/26 UNI09 UNIVAR USA INC. 6 **Delpac**53723712	9,378.74	62190 COLLECTIONS CENTER DRIVE 6-05-55-501-235	Budget	Aprv	49	1
26-00034	01/14/26	17 chlorine-53717204	394.80	WATER OPER OPS Chemicals 6-05-55-501-235	Budget	Aprv	50	1
26-00034	01/14/26	18 caustic soda-53695840	1,685.04	WATER OPER OPS Chemicals 6-05-55-501-235	Budget	Aprv	51	1
26-00034	01/14/26	19 caustic soda-53730188	1,266.72	WATER OPER OPS Chemicals 6-05-55-501-235	Budget	Aprv	52	1
			<u>12,725.30</u>	WATER OPER OPS Chemicals				
26-00320	02/24/26	03/13/26 UNI10 UNITED RENTALS 1 SLUDGE REMOVAL	885.00	NORTH AMERICA, INC. 6-05-55-501-540	Budget	Aprv	104	1
26-00320	02/24/26	2 SLUDGE REMOVAL	2,810.00	WATER OPER OPS Sludge Removal 6-05-55-501-540	Budget	Aprv	105	1
			<u>3,695.00</u>	WATER OPER OPS Sludge Removal				
26-00402	03/12/26	03/13/26 USATODAY USA TODAY MEDIA GROUP 1 FEB BILL PERIOD-12037387	11.78	PO BOX 631202 6-01-20-120-520	Budget	Aprv	162	1
26-00402	03/12/26	2 FEB BILL PERIOD-#12099881	44.64	CLERK Advertising 6-01-20-120-520	Budget	Aprv	163	1
				CLERK Advertising				

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	4,344.21	0.00	0.00	4,344.21
	5-02	1,600.00	0.00	0.00	1,600.00
ELECTRIC UTILITY OPERATING	5-09	<u>1,344.62</u>	<u>0.00</u>	<u>0.00</u>	<u>1,344.62</u>
Year Total:		7,288.83	0.00	0.00	7,288.83
CURRENT FUND	6-01	657,908.28	150.00	0.00	658,058.28
FUND 05	6-05	101,458.08	0.00	0.00	101,458.08
ELECTRIC UTILITY OPERATING	6-09	<u>964,304.76</u>	<u>0.00</u>	<u>0.00</u>	<u>964,304.76</u>
Year Total:		1,723,671.12	150.00	0.00	1,723,821.12
GENERAL CAPITAL FUND	C-04	10,001.10	0.00	0.00	10,001.10
	D-19	870.00	0.00	0.00	870.00
	T-12	169.20	0.00	0.00	169.20
TRUST FUND	T-13	<u>82.34</u>	<u>0.00</u>	<u>0.00</u>	<u>82.34</u>
Year Total:		251.54	0.00	0.00	251.54
NON BUDGET SECTION	Z-01	3,422,891.42	0.00	0.00	3,422,891.42
ELECTRIC OVERPAYMENTS	Z-09	<u>82.99</u>	<u>0.00</u>	<u>0.00</u>	<u>82.99</u>
Year Total:		3,422,974.41	0.00	0.00	3,422,974.41
Total of All Funds:		<u>5,165,057.00</u>	<u>150.00</u>	<u>0.00</u>	<u>5,165,207.00</u>

G/L Posting Summary

Account	Description	Debits	Credits
6-01-101-01-002-001	Cash-Lakeland Bank 7378002539	0.00	4,085,143.91
6-01-101-01-002-020	Cash - Claims 7378002584	0.00	150.00
6-01-117-04-000-001	Gas-School & Triboro Receivabl	788.10	0.00
6-01-192-08-100-100	Misc Revenues Anticipated	150.00	0.00
6-01-201-20-000-000	Current Appropriations	657,908.28	0.00
6-01-203-20-100-000	Approp Reserves - Encumbered	4,344.21	0.00
6-01-207-55-000-000	Local School Taxes Payable	<u>3,422,103.32</u>	<u>0.00</u>
	Totals for Fund 6-01 :	4,085,293.91	4,085,293.91
6-02-101-01-000-000	GRANT FUND - CASH	0.00	1,600.00
6-02-213-41-710-001	AP RES Clean Communities	1,150.00	0.00
6-02-213-41-710-008	AP RES Recycling Tonnage	<u>450.00</u>	<u>0.00</u>
	Totals for Fund 6-02 :	1,600.00	1,600.00
6-04-101-01-002-001	CASH - General Cap 7378002500	0.00	10,001.10
6-04-216-55-500-001	IMPROVEMENT AUTHORIZATIONS-FUNDED	<u>10,001.10</u>	<u>0.00</u>
	Totals for Fund 6-04 :	10,001.10	10,001.10

Batch Id: RD Batch Type: C Batch Date: 02/20/26 Checking Account: CLAIMS G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. PO #	Check Date Enc Date	Vendor # Item Description	Name	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq	Acct
26-00171	01/30/26	1	TITANCON TITAN CONSULT GROUP, LLC CFO SRV-01/06-01/12/26	1,125.00	6 KINGSTON LANE 6-01-20-130-550 FINANCE Other Professional Fees	Budget	Aprv	1	1
26-00171	01/30/26	2	CFO SRV-12/16-12/29/25	1,725.00	5-01-20-130-550 FINANCE Other Professional Fees	Budget	Aprv	2	1
26-00171	01/30/26	3	CFO SRV-12/28-JASON	375.00	5-01-20-130-550 FINANCE Other Professional Fees	Budget	Aprv	3	1
26-00171	01/30/26	4	CFO SRV-JASON-JAN1,4,12 AND 26	1,650.00	6-01-20-130-550 FINANCE Other Professional Fees	Budget	Aprv	4	1
				4,875.00					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	1	4	4,875.00

There are NO errors or warnings in this listing.

March 13, 2026
12:55 PM

BOROUGH OF BUTLER
Check Payment Batch Verification Listing

Page No: 1

Batch Id: RD Batch Type: C Batch Date: 03/13/26 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					
26-00059	03/13/26	4	CAB01 CABLEVISION / OPTIMUM 07870-397169-01-4-FD-March	12.23	PO BOX 70340 6-01-25-265-205 FIRE Phone		Budget	Aprv	1	1
				<u>12.23</u>						
26-00405	03/13/26	1	CNP01 CNP FITTEST OF NJ, LLC respirator fit test-fd	500.00	47 CASSON LANE 6-01-25-265-500 FIRE Medical & Fitness Testing		Budget	Aprv	3	1
				<u>500.00</u>						
26-00344	03/04/26	1	PIP01 PIP PRINTING certificate of recognition	34.00	39 MAIN STREET 6-01-25-265-215 FIRE Installation Dinner		Budget	Aprv	2	1
				<u>34.00</u>						

Checks: Count 3 Line Items 3 Amount 546.23

There are NO errors or warnings in this listing.

BOROUGH OF BUTLER
RESOLUTION R 2026-59

RESOLUTION AUTHORIZING THE LEASE OF CERTAIN OFFICE SPACE IN BOROUGH
HALL TO THE PEQUANNOCK RIVER BASIN REGIONAL SEWERAGE AUTHORITY

WHEREAS, the Borough of Butler has available certain office space located at One Ace Road, Borough of Butler; and

WHEREAS, the Pequannock River Basin Regional Sewerage Authority is desirous of leasing said office space from the Borough of Butler; and


WHEREAS, N.J.S.A. 40A:12-14(b) authorizes a municipality to lease property to a public body.

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

Section 1. The Borough of Butler is hereby authorized to lease approximately 150 square feet of office space to the Pequannock River Basin Regional Sewerage Authority for a rent of \$250.00 per month for the period April 1, 2026 to March 31, 2028.

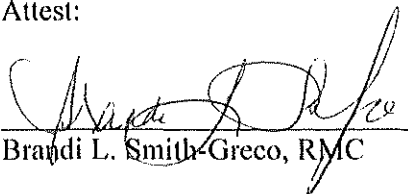
Section 2. The Mayor and Borough Clerk are authorized to sign the lease which has been approved by the Borough Attorney.

Adopted: March 17, 2026



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco, RMC

Date: March 17, 2026

**BOROUGH OF BUTLER
RESOLUTION NO. 2026-60**

APPOINTMENT OF PART-TIME DISPATCHER – MARK FINELLI

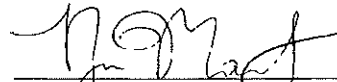
WHEREAS, the Borough of Butler is in need of a part-time dispatcher to assist with dispatching services throughout the Borough; and

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

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

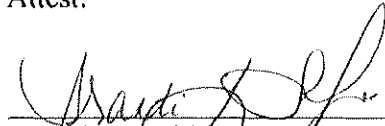
BE IT FURTHER RESOLVED that Mark Finelli's effective hire date shall be March 23, 2026, and per the Borough of Butler blue-collar salary scale shall receive compensation of \$26.16 per hour.

Approved: March 17th 2026



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco, RMC

Borough of Butler of Morris County
2026-61

A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR DONATIONS – ACCEPTANCE OF BEQUESTS AND GIFTS FOR POLICE AND FIRE EQUIPMENT PURCHASES AS REQUIRED BY NJSA 40A:5-29

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance, and

WHEREAS, N.J.S.A. 40A:5-29 provides for receipt of Donations – Acceptance of Bequests and Gifts - for Police and Fire Equipment Purchases - by the municipality to provide for the operating costs to administer this act, and

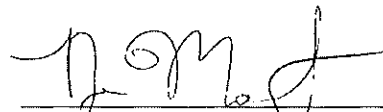
WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Donations for Police and Fire Equipment Purchases are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE BOROUGH OF BUTLER, COUNTY OF MORRIS, NEW JERSEY AS FOLLOWS:

1. That it does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Donations for Police and Fire Equipment purchases as per N.J.S.A. 40A:4-39.

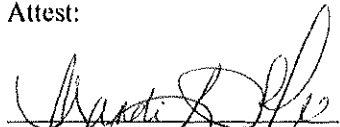
2. The two certified copies of this Resolution be filed with the Director of the Division of Local Government Services.

Adopted: March 17, 2026



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco, RMC

Dated: March 17, 2026

Dedication by Rider
Borough of Butler of Morris County
2026-62

RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR OUTSIDE
EMPLOYMENT OF MUNICIPAL POLICE OFFICERS REQUIRED BY LOCAL FINANCE NOTICE
CFO 2000-14

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and'

WHEREAS, Local Finance Notice CFO 2000-14 provides for receipt of payments by the municipality to provide for the operating costs to administer this act; and

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Outside Police Employment Trust are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement.

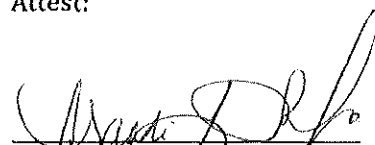
NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Butler, County of Morris, New Jersey as follows:

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Reserve for Outside Employment of Municipal Police Officers, LFN CFO 2000-14.
2. The Clerk of the Borough of Butler, County of Morris is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

Adopted: March 17, 2026


Ryan Martinez, Mayor

Attest:


Brandi L. Smith-Greco, BMC
Dated: March 17, 2026

**BOROUGH OF BUTLER
2026-63**

AUTHORIZE EMERGENCY TEMPORARY APPROPRIATIONS- WATER OPERATING BUDGET

WHEREAS, being emergent due conditions have arisen with respect to either funds being needed for salaries and/or to various vendors, and

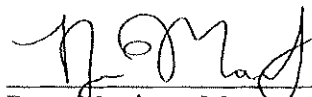
WHEREAS, adequate provisions were not made in the 2026 Temporary Budget, and N.J.S.A. 40A:4-20 provides for creation of emergency temporary appropriations, and

WHEREAS, the total emergency temporary resolutions adopted in the year 2026 pursuant to the provisions of N.J.S.A. 40A:4-20 (Chapter 96, P.L. 1951 as amended) including this resolution total \$1,350,365.45.


NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE BOROUGH OF BUTLER (not less than two-thirds of all the members thereof affirmatively concurring), that in accordance with N.J.S.A. 40A:4-20:

The emergency temporary appropriations listed below will be provided for in the 2026 Budget under the titles shown and for the amounts given below and the same are hereby as follows:

	SALARIES	OPERATING EXPENSES
Administration S&W	36,000.00	
Water Operating S&W	50,000.00	
Water Dispatch S&W	15,000.00	
Water Operating O&E		20,000.00
Health Insurance		25,000.00



 Ryan Martinez, Mayor



 Brandi L. Smith-Greco/RMC
 Dated: March 17, 2026

**BOROUGH OF BUTLER
2026-64**

AUTHORIZE EMERGENCY TEMPORARY APPROPRIATIONS- MUNICIPAL OPERATING BUDGET

WHEREAS, being emergent due conditions have arisen with respect to either funds being needed for salaries and/or to various vendors, and

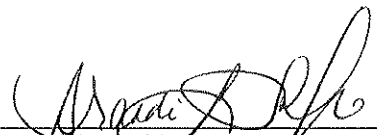
WHEREAS, adequate provisions were not made in the 2026 Temporary Budget, and N.J.S.A. 40A:4-20 provides for creation of emergency temporary appropriations, and


WHEREAS, the total emergency temporary resolutions adopted in the year 2026 pursuant to the provisions of N.J.S.A. 40A:4-20 (Chapter 96, P.L. 1951 as amended) including this resolution total \$6,651,971.79.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE BOROUGH OF BUTLER (not less than two-thirds of all the members thereof affirmatively concurring), that in accordance with N.J.S.A. 40A:4-20:

The emergency temporary appropriations listed below will be provided for in the 2026 Budget under the titles shown and for the amounts given below and the same are hereby as follows:

	SALARIES	OPERATING EXPENSES
Administration S&W	10,000.00	
Administration O&E		5,000.00
Mayor and Council S&W	1,500.00	
Clerk S&W	4,400.00	
Finance S&W	9,500.00	
Tax Assessor S&W	1,000.00	
Engineering Fees O&E		5,000.00
Planning Board S&W	1,000.00	
Zoning Board S&W	7,500.00	
Group Health Insurance	100,000.00	
Police S&W	125,000.00	
Police O&E		15,000.00
Streets and Roads S&W	175,000.00	
Streets and Roads O&E		25,000.00
Sewer Operations S&W	23,300.00	
Sewer Operations O&E		5,000.00
Vehicle Maintenance O&E		25,000.00
Health S&W	500.00	
Animal Control		8,500.00
Meals on Wheels S&W	1,900.00	
Recreation S&W	7,000.00	
Buildings & Grounds O&E		10,000.00
Museum O&E		5,000.00
Electric		30,000.00
FICA		35,000.00
Telephone		2,500.00
PERS		878,960.00
PFRS		730,996.00
DCRP		3,000.00
PRBRSA		584,000.00


 Brajdi L. Smith-Greco, RMC
 Dated: March 17, 2026


 Ryan Martinez, Mayor

**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.

Adopted this 17th day of
March 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.

Adopted this 17th day of
March, 2026

Brandi Greco, Borough Clerk

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.

Adopted this 17th day of
March, 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.

Adopted this 17th day of
March 17, 2026.

Brandi Smith-Greco, Borough Clerk

Ryan Martinez, Mayor