

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

WORKSHOP MEETING
MARCH 3, 2026
7pm
1

The Workshop Meeting of the Borough of 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.

ROLL CALL

PRESENT: Mayor Martinez, Councilman Calvi, Councilman Guzman, Councilman MacDonald, Councilman Piccirillo.

ALSO PRESENT: Matthew Guildler, Borough Administrator; Robert Oostdyk, Borough Attorney and Brandi Greco, Borough Clerk.

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

ELECTION OF COUNCIL PRESIDENT

Councilman Calvi nominated Councilman Verdonik, Second by Councilman Guzman.
All in favor.

APPROVAL OF MINUTES:

January 6, 2026 Workshop
Moved: Piccirillo Second: MacDonald
All in favor

APPROVAL OF VOUCHERS AND PAYROLLS

R 2026-55 Authorization for Payment of Bills and Vouchers
Moved: Calvi Second: Guzman
Voted Aye: Calvi, Guzman, MacDonald, Piccirillo
Voted Nay: None
Absent: Meier, Verdonik

RESOLUTION(S)

R 2026-56 Resolution of The Mayor and Council of the Borough of Butler Awarding Bids for Electric Supplies.
Moved: Guzman Second: Piccirillo
All in favor

OPEN PUBLIC DISCUSSION

Mr. Guildler said the Borough is in preliminary discussions to determine whether there is public interest in a possible redevelopment of Main Street. Letters went to affected owners inviting them to come this evening. Mr. Oostdyk explained how the process would work. The Mayor explained the first step would require a study costing appx. \$50,000.00 to get potential ideas. Owners from numbers 69-73, 84, 150, 160 and 180 Main Street plus residents from Plane Street were in attendance. Most in favor of starting the process. Mr. Guildler stated budget should be passed in next month or two and he would contact planners.

Seeing no one else come forward to speak, a motion was made to close the public portion of the meeting.
Moved: Calvi Second: Piccirillo
All in favor

CLOSED SESSION:

R 2026-57 Resolution for Motion to meet in Executive Session – Contract Modifications
Moved: Calvi Second: Piccirillo
Voted Aye: Calvi, Guzman, MacDonald, Piccirillo

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2

Voted Nay: None
Absent: Meier, Verdonik

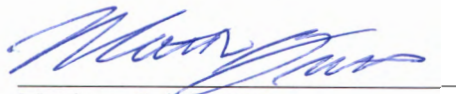
Council returned to Open Session at 7:54 pm by a Motion from Piccirillo, Second by Guzman and all in favor.

No action to be taken at this time.

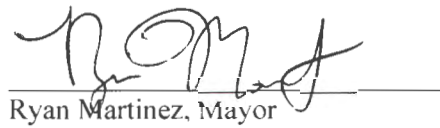
MOTION TO ADJOURN

Moved: Guzman Second: MacDonald
All in favor

ADJOURNMENT: 7:54 p.m.



Matthew Guilder, BA
Adopted: June 16, 2026

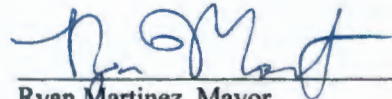

Ryan Martinez, Mayor

BOROUGH OF BUTLER
RESOLUTION R 2026-55

AUTHORIZATION FOR PAYMENT OF BILLS

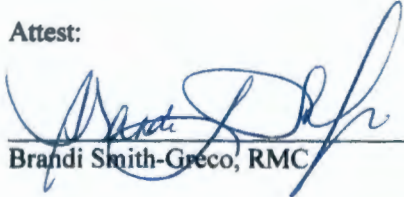
RESOLUTION THAT THE BILLS AS ATTACHED AND PRESENTED BY THE FINANCE OFFICER
AND APPROVED BY THE FINANCE COMMITTEE BE AUTHORIZED FOR PAYMENT

| 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 3, 2026

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

| Check No. PO # | Check Date Enc Date | Vendor # Name Item Description | Payment Amt | Street 1 of Address to be printed on Check Charge Account Description | Account Type | Status | Seq | Acct |
|---|------------------------|-----------------------------------|---------------|---|--------------|--------|-----|------|
| 03/03/26 ADV13 ADVANCE AUTO PARTS 1515 NJ-23 | | | | | | | | |
| 26-00288 | 02/18/26 | 1 auto parts-all depts | 5.00 | 6-09-55-501-230 | Budget | Aprv | 69 | 1 |
| | | | 5.00 | 6-01-26-315-270 | Budget | | | 2 |
| | | | 5.00 | 6-01-26-315-230 | Budget | | | 3 |
| | | | 1.68 | 6-05-55-501-230 | Budget | | | 4 |
| | | | <u>16.68</u> | WATER OPER OPS Auto Parts | | | | |
| 03/03/26 AGL01 AGL WELDING SUPPLY CO., INC PO BOX 1707 | | | | | | | | |
| 25-01346 | 11/17/25 | 1 hose twin-all departments | 14.62 | 5-09-55-501-230 | Budget | Aprv | 6 | 1 |
| | | | 14.62 | 5-01-26-315-270 | Budget | | | 2 |
| | | | 14.62 | 5-01-26-315-230 | Budget | | | 3 |
| | | | 4.88 | 6-05-55-501-230 | Budget | | | 4 |
| | | | <u>48.74</u> | WATER OPER OPS Auto Parts | | | | |
| 03/03/26 AIR01 AIRGAS USA, LLC P. O. BOX 734445 | | | | | | | | |
| 26-00316 | 02/24/26 | 1 Jan billing period-var dept | 45.54 | 6-01-25-265-430 | Budget | Aprv | 82 | 1 |
| | | | 35.79 | 6-01-26-290-640 | Budget | Aprv | 83 | 1 |
| | | | 27.11 | 6-09-55-501-465 | Budget | Aprv | 84 | 1 |
| | | | 80.26 | 6-09-55-501-550 | Budget | Aprv | 85 | 1 |
| | | | <u>188.70</u> | Electric Sub Station Maintenance | | | | |
| 03/03/26 AMA02 AMAZON.COM, LLC PO BOX 035184 | | | | | | | | |
| 26-00271 | 02/12/26 | 1 various supplies-elec | 259.90 | 6-09-55-500-201 | Budget | Aprv | 49 | 1 |
| | | | 649.00 | 5-01-20-100-201 | Budget | Aprv | 50 | 1 |
| | | | 52.84 | C-04-55-530-102 | Budget | Aprv | 51 | 1 |
| | | | 2.11 | C-04-55-530-102 | Budget | Aprv | 52 | 1 |
| | | | 2.11 | 6-09-55-500-201 | Budget | | | 2 |
| | | | 16.89 | 6-01-20-100-201 | Budget | | | 3 |
| | | | <u>982.85</u> | A&E Office Supplies | | | | |
| 03/03/26 AME12 AMERICAN HOSE & HYDRAULIC CO PO BOX 440 | | | | | | | | |

| Check No. PO # | Check Date Enc Date | Vendor # Name Item Description | Payment Amt | Street 1 of Address to be printed on Check Charge Account Description | Account Type | Status | Seq | Acct |
|-------------------|------------------------|-----------------------------------|-----------------|---|--------------|--------|-----|------|
| 26-00332 | 02/25/26 | 1 snow plow parts-00407430 | 1,456.50 | 5-01-26-290-235 | Budget | Aprv | 99 | 1 |
| | | | <u>1,456.50</u> | STREETS & ROAD Chemicals & Winter Mater. | | | | |
| 26-00280 | 02/18/26 | 1 prof eng Jan-Rt23 Booster | 592.55 | ASSOCIATES, INC 6-05-55-500-575 | Budget | Aprv | 57 | 1 |
| | | | <u>592.55</u> | WATER ADMINISTR ENGINEERING FEES | | | | |
| 26-00292 | 02/18/26 | 1 Climate change-related hazard | 1,085.00 | 25 WESTWOOD AVE 6-01-21-180-550 | Budget | Aprv | 72 | 1 |
| | | | <u>1,085.00</u> | PB Other Professional Fees | | | | |
| 26-00058 | 01/13/26 | 4 cell phone allowance-March | 50.00 | 6-09-55-500-205 | Budget | Aprv | 24 | 1 |
| | | | <u>50.00</u> | Electric Postage & Phone | | | | |
| 26-00236 | 02/10/26 | 1 truck batteries | 279.16 | 230 WEST PARKWAY 6-09-55-501-230 | Budget | Aprv | 47 | 1 |
| | | | <u>279.16</u> | Electric Auto Parts/ Repair | | | | |
| 26-00238 | 02/10/26 | 1 service agreement-01/27/26 | 1,394.00 | HOME OF JUNK YARD DOG 6-01-25-265-430 | Budget | Aprv | 48 | 1 |
| | | | <u>1,394.00</u> | FIRE Maintenance and Repairs | | | | |
| 26-00061 | 01/12/26 | 1 EMERG NOTIFICATION SYSTEM | 5,332.67 | PO BOX 92506 6-09-55-500-675 | Budget | Aprv | 25 | 1 |
| | | | 1,333.17 | Electric IT Contracts and Services | | | | |
| | | | | 6-01-25-240-405 | Budget | | | 2 |
| 26-00061 | 01/12/26 | 2 '26 qtrly water sewer bill | 0.00 | POLICE IT Contracts and Services 6-09-55-500-330 | Budget | Aprv | 26 | 1 |
| | | | <u>6,665.84</u> | Electric Water | | | | |
| 25-01456 | 12/10/25 | 1 | 527.89 | PO BOX 105525 E-08-55-414-651 | Budget | Aprv | 8 | 1 |
| | | | <u>527.89</u> | ORD:2024-14:UTILTY GARAGAE ADD.-UNFUNDED | | | | |
| 26-00286 | 02/18/26 | 1 auto parts elec | 8.97 | 5715 BERKSHIRE VALLEY RD 6-09-55-501-230 | Budget | Aprv | 64 | 1 |
| | | | | Electric Auto Parts/ Repair | | | | |
| 26-00286 | 02/18/26 | 2 auto parts PD | 8.97 | 6-01-26-315-270 | Budget | Aprv | 65 | 1 |
| | | | | VEH MAINT. Police / Auto Parts | | | | |
| 26-00286 | 02/18/26 | 3 auto parts DPW | 8.97 | 6-01-26-315-230 | Budget | Aprv | 66 | 1 |
| | | | | VEH MAINT. Roads / Auto Parts | | | | |
| 26-00286 | 02/18/26 | 4 auto parts water | 2.98 | 6-05-55-501-230 | Budget | Aprv | 67 | 1 |
| | | | | WATER OPER OPS Auto Parts | | | | |

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|-------------------|------------------------|--|-------------|---|--------------|--------|-----|------|
| | | | 29.89 | | | | | |
| 25-01470 | 03/03/26 12/11/25 | FIRSTCHO FIRST CHOICE AUTO EQUIPMENT 1 remainder of mobile lifts | 1,727.08 | 2212 CAMPLAIN RD C-04-55-414-550 ORD:2024-12:DPW GARAGE ADDITION-FUNDED | Budget | Aprv | 10 | 1 |
| | | | 1,727.08 | | | | | |
| 26-00285 | 03/03/26 02/18/26 | FOL01 FOLEY, INCORPORATED 1 parts for substation generator | 81.42 | LOCKBOX #7132 6-09-55-501-550 Electric Sub Station Maintenance | Budget | Aprv | 62 | 1 |
| 26-00285 | 02/18/26 | 2 parts for substation generator | 7.22 | 6-09-55-501-550 Electric Sub Station Maintenance | Budget | Aprv | 63 | 1 |
| | | | 88.64 | | | | | |
| 26-00287 | 03/03/26 02/18/26 | FUE01 FUEL OX LLC 1 def-gallon-all depts | 179.56 | 1022 STATE RT 173 6-09-55-501-230 Electric Auto Parts/ Repair | Budget | Aprv | 68 | 1 |
| | | | 179.56 | 6-01-26-315-270 VEH MAINT. Police / Auto Parts | Budget | | | 2 |
| | | | 179.56 | 6-01-26-315-230 VEH MAINT. Roads / Auto Parts | Budget | | | 3 |
| | | | 59.84 | 6-05-55-501-230 WATER OPER OPS Auto Parts | Budget | | | 4 |
| | | | 598.52 | | | | | |
| 26-00279 | 03/03/26 02/18/26 | GAL02 GALLS, LLC 1 TE124 Entry Tool Hallig Bar | 259.25 | PO BOX 505614 6-01-25-240-250 POLICE Other Supplies | Budget | Aprv | 55 | 1 |
| 26-00279 | 02/24/26 | 2 shipping | 18.99 | 6-01-25-240-250 POLICE Other Supplies | Budget | Aprv | 56 | 1 |
| 26-00315 | 02/24/26 | 1 Safegrip High Risk GLOves XL | 318.00 | 6-01-25-240-250 POLICE Other Supplies | Budget | Aprv | 79 | 1 |
| 26-00315 | 02/24/26 | 2 Safegrip High Risk GLOves MD | 17.00 | 6-01-25-240-250 POLICE Other Supplies | Budget | Aprv | 80 | 1 |
| 26-00315 | 02/24/26 | 3 Shipping | 10.00 | 6-01-25-240-250 POLICE Other Supplies | Budget | Aprv | 81 | 1 |
| | | | 623.24 | | | | | |
| 26-00008 | 03/03/26 02/20/26 | GEN08 GENESIS CLEANING SERVICES LLC 3 mthly cleaning srvcs 60/20/20 | 1,707.00 | 243 SECOND STREET 6-01-26-310-550 B&G Contracted Services | Budget | Aprv | 13 | 1 |
| | | | 569.00 | 6-05-55-501-630 WATER OPS Cleaning & Facility Maintena | Budget | | | 2 |
| | | | 569.00 | 6-09-55-500-630 Electric Cleaning & Facility Maintenance | Budget | | | 3 |
| | | | 2,845.00 | | | | | |
| 26-00336 | 03/03/26 03/02/26 | GLE01 GLENWILD GARDENS, INC. 1 floral centerpieces-sr event | 300.00 | 104 GLENWILD AVENUE 6-01-28-385-550 SENIORS ADVISORY Celebrations & Parties | Budget | Aprv | 103 | 1 |
| | | | 300.00 | | | | | |

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| 26-00193 | 02/02/26 | 03/03/26 HAC01 HACH COMPANY 1 DPD FREE CHLORINE RGT 10ML | 254.00 | 2207 COLLECTIONS CNTR DR. 6-05-55-501-580 WATER OPER OPS LAB CONSUMABLES | Budget | Aprv | 41 | 1 |
| | | | <u>254.00</u> | | | | | |
| 26-00281 | 02/18/26 | 03/03/26 JIMMY005 JIMMY'S WORK N WEAR 1 '26 clothing-K. Verduin | 178.98 | 1477 ROUTE 23 SOUTH 6-01-26-290-635 STREETS & ROADS Uniform Reimbursements | Budget | Aprv | 58 | 1 |
| 26-00281 | 02/18/26 | 2 '26 workboots-R. Saliasi | 494.94 | 6-01-26-290-635 STREETS & ROADS Uniform Reimbursements | Budget | Aprv | 59 | 1 |
| 26-00281 | 02/25/26 | 3 clothing-Bruce Levendusky | 99.98 | 6-01-26-290-635 STREETS & ROADS Uniform Reimbursements | Budget | Aprv | 60 | 1 |
| | | | <u>773.90</u> | | | | | |
| 26-00327 | 02/24/26 | 03/03/26 KIM05 RICH KIMBLE JR. & SONS 1 Septic pump out Chlorifer bld. | 875.00 | 822 GREEN POND ROAD 6-05-55-501-630 WATER OPS Cleaning & Facility Maintena | Budget | Aprv | 95 | 1 |
| | | | <u>875.00</u> | | | | | |
| 26-00278 | 02/18/26 | 03/03/26 LAW07 LAW SOFT, INC. 1 Support & Main. LawSoft 2026 | 17,950.00 | 164 RAFKIND RD. 6-01-25-240-405 POLICE IT Contracts and Services | Budget | Aprv | 54 | 1 |
| | | | <u>17,950.00</u> | | | | | |
| 26-00337 | 03/02/26 | 03/03/26 LIT05 LITTLE FALLS TROPHY 1 fire inst dinner '25 | 360.00 | 555 RT. 46 EAST 6-01-25-265-215 FIRE Installation Dinner | Budget | Aprv | 104 | 1 |
| | | | <u>360.00</u> | | | | | |
| 26-00051 | 02/25/26 | 03/03/26 LOW04 LOWE'S 2 misc supplies var depts | 585.54 | P. O. BOX 669821 6-01-26-310-430 B&G Facility Maint & Repairs | Budget | Aprv | 23 | 1 |
| | | | 691.02 | 6-09-55-501-275 Electric Tools & Equipment | Budget | | | 2 |
| | | | 67.01 | 6-01-26-290-235 STREETS & ROAD Chemicals & winter Mater. | Budget | | | 3 |
| | | | <u>1,343.57</u> | | | | | |
| 26-00334 | 02/25/26 | 03/03/26 MER05 DYLAN MERRITT 1 '26 eyecare reimb | 294.00 | 6-09-55-507-900 ELECTRIC GROUP HEALTH INS | Budget | Aprv | 101 | 1 |
| | | | <u>294.00</u> | | | | | |
| 26-00338 | 03/02/26 | 03/03/26 MILLER SCOTT MILLER 1 FIREARM PERMIT REFUND | 150.00 | 19 SANDERS PLACE 6-01-08-105-049 Police Reports | Revenue | Aprv | 105 | 1 |
| | | | <u>150.00</u> | | | | | |
| 26-00178 | 02/02/26 | 03/03/26 MOB02 COBAN TECHNOLOGIES INC 1 USB Pen Drive Car#338 | 250.00 | SAFE FLEET MOBILE VISION INC 6-01-26-315-271 VEH MAINT. Police / Veh Maint & Repairs | Budget | Aprv | 34 | 1 |
| 26-00178 | 02/02/26 | 2 Travel | 42.50 | 6-01-26-315-271 Budget | Budget | Aprv | 35 | 1 |

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|---|------------------------|-----------------------------------|-----------------|---|--------------|--------|-----|------|
| 26-00178 | 02/02/26 | 3 Labor 1 Hour | 125.00 | VEH MAINT. Police / Veh Maint & Repairs 6-01-26-315-271 | Budget | Aprv | 36 | 1 |
| 26-00179 | 02/02/26 | 1 QUOTE-USB Pen Drive #335 | 250.00 | VEH MAINT. Police / Veh Maint & Repairs 6-01-26-315-271 | Budget | Aprv | 37 | 1 |
| 26-00179 | 02/02/26 | 2 Shipping Fee | 15.00 | VEH MAINT. Police / Veh Maint & Repairs 6-01-26-315-271 | Budget | Aprv | 38 | 1 |
| | | | <u>682.50</u> | VEH MAINT. Police / Veh Maint & Repairs | | | | |
| 03/03/26 MOR03 MORRIS COUNTY LEAGUE OF | | | | MUNICIPALITIES | | | | |
| 26-00202 | 02/03/26 | 1 MAYOR REGISTRATION 2/18 EVENT | 55.00 | 6-01-20-110-605 | Budget | Aprv | 45 | 1 |
| | | | <u>55.00</u> | MAYOR AND COUNCIL Conferences | | | | |
| 03/03/26 MUN14 MUNICIPAL CAPITAL | | | | PO BOX 458 | | | | |
| 26-00003 | 01/13/26 | 4 contract #40108342 #42 of 60 | 88.04 | 6-01-25-240-201 | Budget | Aprv | 11 | 1 |
| 26-00004 | 01/13/26 | 3 contracted-40064193-59 of 60 | 99.52 | POLICE Office Supplies 6-09-55-500-201 | Budget | Aprv | 12 | 1 |
| | | | <u>187.56</u> | Electric Office Supplies | | | | |
| 03/03/26 NEW02 NEW JERSEY STATE LEAGUE OF | | | | MUNICIPALITIES | | | | |
| 26-00331 | 02/24/26 | 1 '26 MEMBERSHIP DUES | 803.00 | 6-01-20-100-620 | Budget | Aprv | 98 | 1 |
| | | | <u>803.00</u> | A&E Professional Licences and Dues | | | | |
| 03/03/26 NIN01 NINJAONE, LLC | | | | 3687 TAMPA ROAD | | | | |
| 26-00194 | 02/02/26 | 1 NTWK MGMT/PROF/STG/1/26-12/26 | 1,312.62 | 6-09-55-500-675 | Budget | Aprv | 42 | 1 |
| | | | 1,312.62 | Electric IT Contracts and Services 6-01-26-310-575 | Budget | | | 2 |
| | | | 1,312.62 | B&G IT Contracts and Services 6-01-25-240-405 | Budget | | | 3 |
| | | | 1,312.62 | POLICE IT Contracts and Services 6-05-55-500-675 | Budget | | | 4 |
| | | | <u>5,250.48</u> | WATER ADMINISTR IT Contracts & Services | | | | |
| 03/03/26 NJD06 NJ DEPT OF HUMAN & SR. SERVICE | | | | LIFELINE PROGRAMS | | | | |
| 26-00335 | 02/25/26 | 1 Andrzej Ryczek-lifeline | 450.00 | Z-09-55-900-500 | Budget | Aprv | 102 | 1 |
| | | | <u>450.00</u> | Electric Rent Overpayment Pay | | | | |
| 03/03/26 NJF03 NJFE | | | | NEW JERSEY FIRE EQUIPMENT CO. | | | | |
| 25-01282 | 11/04/25 | 1 hydro test of SCBA cyl-FD | 91.80 | 5-01-25-265-430 | Budget | Aprv | 4 | 1 |
| 25-01435 | 12/09/25 | 1 thermal imaging cameras-fd | 3,297.00 | FIRE Maintenance and Repairs 5-01-25-265-250 | Budget | Aprv | 7 | 1 |
| | | | <u>3,388.80</u> | FIRE Other Supplies | | | | |
| 03/03/26 NOR25 NORTH JERSEY TRUCK CENTER, INC | | | | 236 ROUTE 46 EAST | | | | |
| 26-00075 | 01/15/26 | 1 belt -tensioner belt-elec | 220.61 | 5-09-55-501-230 | Budget | Aprv | 29 | 1 |
| | | | | Electric Auto Parts/ Repair | | | | |

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|-------------------|------------------------|-----------------------------------|-------------|---|--------------|--------|-----|------|
| | | | 220.61 | | | | | |
| 03/03/26 | NOR31 | NORTHEAST COMMUNICATIONS, INC | | 244 EAST UNION TURNPIKE | | | | |
| 25-01331 | 11/13/25 | 1 DISPATCHER MICROPHONE REPAIRS | 260.00 | 5-01-25-240-430 | Budget | Aprv | 5 | 1 |
| | | | | POLICE Maintenance and Repairs | | | | |
| 26-00298 | 02/19/26 | 1 XPR ACCESSORY CONNTR-22564-FD | 200.00 | 6-01-25-265-400 | Budget | Aprv | 74 | 1 |
| | | | | FIRE Communication Equipment | | | | |
| | | | 460.00 | | | | | |
| 03/03/26 | NYS01 | N.Y. S&W RAILWAY CORPORATION | | 1 RAILROAD AVENUE | | | | |
| 26-00151 | 01/20/26 | 1 ann'l fee for lic NJ219 | 900.28 | 6-01-26-311-640 | Budget | Aprv | 32 | 1 |
| | | | | SEWER Rents & Easements | | | | |
| 26-00296 | 02/18/26 | 1 lease number NJ223-0069895-IN | 728.82 | 6-01-26-311-640 | Budget | Aprv | 73 | 1 |
| | | | | SEWER Rents & Easements | | | | |
| | | | 1,629.10 | | | | | |
| 03/03/26 | OPR01 | OPRANDY'S FIRE & SAFETY EQUIP | | | | | | |
| 25-01468 | 12/11/25 | 1 Ann Fire Extinguisher Inspect | 77.45 | 5-01-25-240-430 | Budget | Aprv | 9 | 1 |
| | | | | POLICE Maintenance and Repairs | | | | |
| | | | 77.45 | | | | | |
| 03/03/26 | ORI01 | ORIENTAL TRADING COMPANY, INC | | PO BOX 77119 | | | | |
| 26-00226 | 02/09/26 | 1 candy for Easter egg hunt | 179.94 | 6-01-28-370-250 | Budget | Aprv | 46 | 1 |
| | | | | RECREATION Other Supplies | | | | |
| | | | 179.94 | | | | | |
| 03/03/26 | PAC03 | PACE ANALYTICAL SERVICES LLC | | P.O. BOX 684056 | | | | |
| 26-00190 | 02/02/26 | 1 DRINKING WATER-267100933 | 242.00 | 6-05-55-501-560 | Budget | Aprv | 39 | 1 |
| | | | | WATER OPER OPS WATER SAMPLING/ TESTING | | | | |
| 26-00190 | 02/02/26 | 2 SURFACE WATER-267100934 | 150.00 | 6-05-55-501-560 | Budget | Aprv | 40 | 1 |
| | | | | WATER OPER OPS WATER SAMPLING/ TESTING | | | | |
| 26-00326 | 02/24/26 | 3 WATER SAMPLING-267103348 | 150.00 | 6-05-55-501-560 | Budget | Aprv | 93 | 1 |
| | | | | WATER OPER OPS WATER SAMPLING/ TESTING | | | | |
| 26-00326 | 02/24/26 | 4 WATER SAMPLING-267103535 | 1,268.00 | 6-05-55-501-560 | Budget | Aprv | 94 | 1 |
| | | | | WATER OPER OPS WATER SAMPLING/ TESTING | | | | |
| | | | 1,810.00 | | | | | |
| 03/03/26 | PBM01 | P B M SUPPLY CO. | | 88 CANNONBALL RD | | | | |
| 26-00323 | 02/24/26 | 1 2 BOLT FLANGE UNIT/METAL SPRAY | 42.25 | 6-01-26-290-235 | Budget | Aprv | 91 | 1 |
| | | | | STREETS & ROAD Chemicals & winter Mater. | | | | |
| 26-00323 | 02/24/26 | 2 2 BOLT FLANGE UNIT/METAL SPRAY | 303.50 | 6-01-26-290-235 | Budget | Aprv | 92 | 1 |
| | | | | STREETS & ROAD Chemicals & winter Mater. | | | | |
| | | | 345.75 | | | | | |
| 03/03/26 | PJM02 | PJM INTERCONNECTION, LLC | | 955 JEFFERSON AVE | | | | |
| 26-00313 | 02/20/26 | 1 **WIRED**2-1 to 2-11-26 | 165,212.97 | 6-09-55-504-200 | Budget | Aprv | 77 | 1 |
| | | | | Electric Purchased Power | | | | |
| 26-00313 | 02/24/26 | 2 **WIRED**2-1 to 2-18-26 | 107,102.92 | 6-09-55-504-200 | Budget | Aprv | 78 | 1 |
| | | | | Electric Purchased Power | | | | |
| | | | 272,315.89 | | | | | |
| 03/03/26 | PRO01 | PROFESSIONAL SECURITY | | CONSULTANTS INC. | | | | |

| Check No. PO # | Check Date Enc Date | Vendor # Name Item Description | Payment Amt | Street 1 of Address to be printed on Check Charge Account Description | Account Type | Status | Seq | Acct |
|-------------------|------------------------|-----------------------------------|---------------|--|--------------|--------|-----|------|
| 26-00319 | 02/24/26 | 1 RENEWAL MONITORING-#490R | 240.00 | 6-01-26-311-640 SEWER Rents & Easements | Budget | Aprv | 88 | 1 |
| 26-00319 | 02/24/26 | 2 RENEWAL MONITORING-#493R | 240.00 | 6-01-26-311-640 SEWER Rents & Easements | Budget | Aprv | 89 | 1 |
| | | | <u>480.00</u> | | | | | |
| 25-01030 | 08/20/25 | 1 Dodge Charger window | 245.00 | PO BOX 305 5-01-26-315-271 VEH MAINT. Police / Veh Maint & Repairs | Budget | Aprv | 1 | 1 |
| | | | <u>245.00</u> | | | | | |
| 26-00195 | 02/02/26 | 1 DISPOSAL RECY ITEMS-T#72639 | 231.00 | 5130 PARKWAY PLAZA 6-01-26-305-341 G&T RECYCLING/ YARD WASTE | Budget | Aprv | 43 | 1 |
| 26-00318 | 02/24/26 | 2 DISPOSAL RECYCLING ITEMS-6763 | 21.00 | 6-01-26-305-341 G&T RECYCLING/ YARD WASTE | Budget | Aprv | 87 | 1 |
| | | | <u>252.00</u> | | | | | |
| 26-00022 | 01/13/26 | 4 '26 phone allowance-March | 75.00 | 56 SPRING STREET 6-09-55-500-205 Electric Postage & Phone | Budget | Aprv | 14 | 1 |
| 26-00321 | 02/24/26 | 1 retirement gift | 37.31 | 6-09-55-501-201 Electric Plant Supplies | Budget | Aprv | 90 | 1 |
| | | | <u>112.31</u> | | | | | |
| 26-00333 | 02/25/26 | 1 eyecare reimbursement '26 | 400.00 | 22 GENERAL TORBERT DRIVE 6-09-55-507-900 ELECTRIC GROUP HEALTH INS | Budget | Aprv | 100 | 1 |
| | | | <u>400.00</u> | | | | | |
| 25-01253 | 10/27/25 | 1 blowere air filter | 39.95 | 90 HAMBURG TPKE 5-09-55-501-430 Electric Maintenance and Repairs | Budget | Aprv | 3 | 1 |
| 26-00311 | 02/20/26 | 2 fuel for snowblower | 85.90 | 6-09-55-501-430 Electric Maintenance and Repairs | Budget | Aprv | 76 | 1 |
| | | | <u>125.85</u> | | | | | |
| 26-00284 | 02/18/26 | 1 parts for truck 34 | 150.00 | 1301 ROUTE 23 SOUTH 6-09-55-501-230 Electric Auto Parts/ Repair | Budget | Aprv | 61 | 1 |
| 26-00306 | 02/19/26 | 2 parts for truck 34 | 344.40 | 6-09-55-501-230 Electric Auto Parts/ Repair | Budget | Aprv | 75 | 1 |
| | | | <u>494.40</u> | | | | | |
| 26-00100 | 01/15/26 | 1 metal for workbench | 714.04 | 128 LAKE POCHUNG RD C-04-55-414-550 ORD:2024-12:DPW GARAGE ADDITION-FUNDED | Budget | Aprv | 30 | 1 |
| | | | <u>714.04</u> | | | | | |
| 25-01209 | 10/13/25 | 1 FILTERS/BLADES/FOR FD | 196.84 | 25 STATE ROUTE 23 SOUTH 5-01-25-265-430 FIRE Maintenance and Repairs | Budget | Aprv | 2 | 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 |
|-------------------|------------------------|---|-------------|---|--------------|--------|-----|------|
| | | | 196.84 | | | | | |
| 26-00317 | 03/03/26 02/24/26 | SOK01 CYNTHIA SOKOLOFF 1 reimb Cindy for newspaper-musm | 79.86 | 5 HOLLY COURT 6-01-29-391-201 MUSEUM Office Supplies | Budget | Aprv | 86 | 1 |
| | | | 79.86 | | | | | |
| 26-00024 | 03/03/26 03/02/26 | TAY02 TAYLOR OIL COMPANY 5 '25 fuel usage*-electric-Feb | 2,569.25 | PO BOX 974 6-09-55-500-315 Electric Gasoline & Diesel | Budget | Aprv | 15 | 1 |
| 26-00024 | 03/02/26 | 6 '25 fuel usage*-Rds/FD-Feb | 2,569.26 | 6-01-31-460-315 Gasoline | Budget | Aprv | 16 | 1 |
| | | | 5,138.51 | | | | | |
| 26-00197 | 03/03/26 02/02/26 | TIL01 TILCON NEW YORK INC. 1 QPR WINTER MIX-T#254000666 | 655.20 | 9 ENTIN ROAD 6-01-26-290-650 STREETS & ROADS Road Repair Materials | Budget | Aprv | 44 | 1 |
| 26-00330 | 02/24/26 | 1 Totowa Batch Plant-T#267012575 | 477.09 | 6-01-26-290-650 STREETS & ROADS Road Repair Materials | Budget | Aprv | 96 | 1 |
| 26-00330 | 02/24/26 | 2 top liq asph adj.-T#2674895 | 15.71- | 6-01-26-290-650 STREETS & ROADS Road Repair Materials | Budget | Aprv | 97 | 1 |
| | | | 1,116.58 | | | | | |
| 26-00064 | 03/03/26 01/14/26 | TRA11 TRAFFIC SAFETY STORE 1 NON-REFL CLIP ON SIGN/BLK BASE | 712.75 | PO BOX 1449 C-04-55-530-102 ORD: 2025-04 POL FORD INTERCPTOR UPFIT | Budget | Aprv | 27 | 1 |
| 26-00064 | 02/04/26 | 2 shipping | 195.60 | C-04-55-530-102 ORD: 2025-04 POL FORD INTERCPTOR UPFIT | Budget | Aprv | 28 | 1 |
| | | | 908.35 | | | | | |
| 26-00339 | 03/03/26 03/02/26 | TRE06 TREASURER STATE OF NEW JERSEY 1 '26 ASSMT INV RATE CNSEL-#2167 | 4,710.58 | 6-09-55-500-620 Electric Professional Licences and Dues | Budget | Aprv | 106 | 1 |
| | | | 4,710.58 | | | | | |
| 26-00028 | 03/03/26 01/13/26 | TYN01 TYNDALE COMPANY, INC 14 '26 clothing-S. Decker | 123.00- | 5050 APPLEBUTTER RD 6-09-55-501-420 Electric Safety Equipment | Budget | Aprv | 17 | 1 |
| 26-00028 | 01/13/26 | 15 '26 clothing-R. Dougherty | 695.50 | 6-09-55-501-420 Electric Safety Equipment | Budget | Aprv | 18 | 1 |
| 26-00028 | 01/13/26 | 16 '26 clothing-N. Cardenas | 228.50 | 6-09-55-501-420 Electric Safety Equipment | Budget | Aprv | 19 | 1 |
| | | | 801.00 | | | | | |
| 26-00033 | 03/03/26 01/13/26 | UNI09 UNIVAR USA INC. 5 **DeIpac**53676816 | 10,730.96 | 62190 COLLECTIONS CENTER DRIVE 6-05-55-501-235 WATER OPER OPS Chemicals | Budget | Aprv | 21 | 1 |
| 26-00034 | 01/14/26 | 16 chlorine-53686125 | 1,184.40 | 6-05-55-501-235 WATER OPER OPS Chemicals | Budget | Aprv | 22 | 1 |
| | | | 11,915.36 | | | | | |
| | 03/03/26 | VER02 VERIZON WIRELESS | | PO BOX 408 | | | | |

| Check No. PO # | Check Date Enc Date | Vendor # Name Item Description | Payment Amt | Street 1 of Address to be printed on Check Charge Account Description | Account Type | Status | Seq | Acct |
|-------------------------------------|------------------------|-----------------------------------|---------------|---|--------------|--------|-----|------|
| 26-00143 | 02/24/26 | 2 782633159-00001-mthly chgs | 210.58 | 6-09-55-500-205 Electric Postage & Phone | Budget | Aprv | 31 | 1 |
| 26-00173 | 02/26/26 | 2 882505152-00001-Feb bill | 743.19 | 6-09-55-500-205 Electric Postage & Phone | Budget | Aprv | 33 | 1 |
| | | | <u>953.77</u> | | | | | |
| 03/03/26 VER03 VERIZON | | | | P.O. BOX 16801 | | | | |
| 26-00029 | 01/20/26 | 3 250-717-044-0001-11-FEB bill | 13.10 | 6-09-55-500-205 Electric Postage & Phone | Budget | Aprv | 20 | 1 |
| | | | <u>13.10</u> | | | | | |
| 03/03/26 WAS03 WASH HOUNDS | | | | 1167 STATE RT 23 | | | | |
| 26-00276 | 02/17/26 | 1 CAR WASH SERVICES FOR PD | 39.80 | 6-01-26-315-271 VEH MAINT. Police / Veh Maint & Repairs | Budget | Aprv | 53 | 1 |
| | | | <u>39.80</u> | | | | | |
| 03/03/26 WEI09 WEINER LAW GROUP LLP | | | | ATTORNEYS AT LAW | | | | |
| 26-00289 | 02/18/26 | 1 various invoice general-339808 | 51.00 | 6-01-21-180-550 PB Other Professional Fees | Budget | Aprv | 70 | 1 |
| 26-00289 | 02/18/26 | 2 various invoice general-339808 | 51.00 | 6-01-21-180-550 PB Other Professional Fees | Budget | Aprv | 71 | 1 |
| | | | <u>102.00</u> | | | | | |

| | <u>Count</u> | <u>Line Items</u> | <u>Amount</u> |
|---------|--------------|-------------------|---------------|
| Checks: | 62 | 106 | 358,156.18 |

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 | 6,302.83 | 0.00 | 0.00 | 6,302.83 |
| ELECTRIC UTILITY OPERATING | 5-09 | <u>275.18</u> | <u>0.00</u> | <u>0.00</u> | <u>275.18</u> |
| Year Total: | | 6,578.01 | 0.00 | 0.00 | 6,578.01 |
| CURRENT FUND | 6-01 | 37,912.21 | 150.00 | 0.00 | 38,062.21 |
| FUND 05 | 6-05 | 17,397.91 | 0.00 | 0.00 | 17,397.91 |
| ELECTRIC UTILITY OPERATING | 6-09 | <u>291,735.74</u> | <u>0.00</u> | <u>0.00</u> | <u>291,735.74</u> |
| Year Total: | | 347,045.86 | 150.00 | 0.00 | 347,195.86 |
| GENERAL CAPITAL FUND | C-04 | 3,404.42 | 0.00 | 0.00 | 3,404.42 |
| ELECTRIC UTILITY CAPITAL FUND | E-08 | 527.89 | 0.00 | 0.00 | 527.89 |
| ELECTRIC OVERPAYMENTS | Z-09 | 450.00 | 0.00 | 0.00 | 450.00 |
| Total of All Funds: | | <u>358,006.18</u> | <u>150.00</u> | <u>0.00</u> | <u>358,156.18</u> |

G/L Posting Summary

| Account | Description | Debits | Credits |
|---------------------|-------------------------------------|-------------------|-------------------|
| 6-01-101-01-002-001 | Cash-Lakeland Bank 7378002539 | 15.71 | 44,230.75 |
| 6-01-101-01-002-020 | Cash - Claims 7378002584 | 0.00 | 150.00 |
| 6-01-192-08-100-100 | Misc Revenues Anticipated | 150.00 | 0.00 |
| 6-01-201-20-000-000 | Current Appropriations | 37,927.92 | 15.71 |
| 6-01-203-20-100-000 | Approp Reserves - Encumbered | <u>6,302.83</u> | <u>0.00</u> |
| | Totals for Fund 6-01 : | 44,396.46 | 44,396.46 |
| 6-04-101-01-002-001 | CASH - General Cap 7378002500 | 0.00 | 3,404.42 |
| 6-04-216-55-500-001 | IMPROVEMENT AUTHORIZATIONS-FUNDED | <u>3,404.42</u> | <u>0.00</u> |
| | Totals for Fund 6-04 : | 3,404.42 | 3,404.42 |
| 6-05-101-01-002-001 | CASH - Water Op 7378002513 | 0.00 | 17,397.91 |
| 6-05-201-20-000-000 | Water Utility Appropriations | <u>17,397.91</u> | <u>0.00</u> |
| | Totals for Fund 6-05 : | 17,397.91 | 17,397.91 |
| 6-08-101-01-002-001 | CASH - ELEC CAP 7378002474 | 0.00 | 527.89 |
| 6-08-216-55-500-002 | IMPROVEMENT AUTHORIZATIONS-UNFUNDED | <u>527.89</u> | <u>0.00</u> |
| | Totals for Fund 6-08 : | 527.89 | 527.89 |
| 6-09-101-01-002-001 | CASH - Elec Oper 7378002490 | 123.00 | 292,583.92 |
| 6-09-201-20-000-000 | Current Appropriations | 291,858.74 | 123.00 |
| 6-09-203-20-100-000 | Approp Reserves Encumbered | 275.18 | 0.00 |
| 6-09-205-55-000-002 | Electric overpayments | <u>450.00</u> | <u>0.00</u> |
| | Totals for Fund 6-09 : | 292,706.92 | 292,706.92 |
| | Grand Total: | <u>358,433.60</u> | <u>358,433.60</u> |

BOROUGH OF BUTLER
RESOLUTION NO. R 2026-56

RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF BUTLER
AWARDING BIDS FOR ELECTRIC SUPPLIES

WHEREAS, the Borough of Butler has allocated funds for the purchase of Electric Supplies; and

WHEREAS, sealed bids were received on February 12, 2026; and

WHEREAS, the Chief Financial Officer has certified that funds are available for these purchases; and

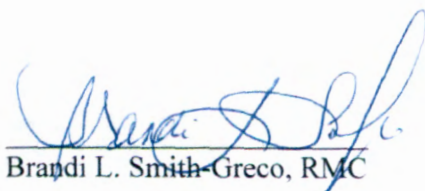
WHEREAS, the bids have been reviewed by Borough Attorney Robert Oostdyk and Electric Superintendent Jeff Ricker regarding the qualification of bidders and conformity with specifications; and

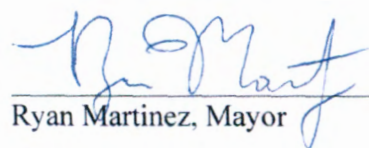
WHEREAS, it is the recommendation of Matthew Guilder, Borough Administrator, that the following contracts be awarded:

Koppers Utility & Industrial Products, 237 Forestry Road, Eutawville, SC 29048
UTB Transformers, 3310 N Old Hwy 91, Nephi, UT 84648
Altec Supply, 210 Inverness Center Dr., Birmingham, AL 35242
Wesco/Anixter, Inc., 14198 Sussex Hwy, Greenwood, DE 19950
Stuart C. Irby, 1902 County Road 57, Fulton, NY 13069
E L Flowers & Associates, 113 Main St, Sturbridge, MA 01566

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Butler, that the Mayor, Borough Clerk, and Borough Administrator are hereby authorized to sign all necessary contracts regarding the above purchases.

Adopted: March 3, 2026


Brandi L. Smith-Greco, RMC


Ryan Martinez, Mayor

Dated: March 3, 2026

BOROUGH OF BUTLER
RESOLUTION NO. 2026-57
MOTION FOR EXECUTIVE SESSION

BE IT RESOLVED by the Borough Council of the Borough of Butler in the County of Morris, State of New Jersey, on the 3rd day of March, 2026, that:

1. Prior to conclusion of the business meeting, the Borough Council shall meet in Executive Session, from which the public shall be excluded, to discuss matters as permitted pursuant to N.J.S.A. 10:4-12, sub-section (s):

- () B. (1) Confidential or excluded matters, by express provision of Federal law or State statute or rule of court.
- () B. (2) A matter in which the release of information would impair a right to receive funds from the Government of the United States.
- () B. (3) A matter the disclosure of which constitutes an unwarranted invasion of individual privacy.
- () B. (4) A collective bargaining agreement including negotiations.
- () B. (5) Purchase, lease or acquisition of real property, setting of banking rates or investment of public funds, where it could adversely affect the public interest if disclosed.
- () B. (6) Tactics and techniques utilized in protecting the safety and property of the public, if disclosure would impact such protection. Investigation of violations of the law.
- (X) B. (7) Pending or anticipated litigation or contract negotiations other than in Subsection b. (4) herein or matters falling within the attorney-client privilege
- () B. (8) Personnel matters.
- () B. (9) Deliberations after a public hearing that may result in penalties.

2. The time when the matter(s) discussed pursuant to Paragraph 1 hereof can be disclosed to the public is as soon as practicable after final resolution of the aforesaid matter(s).

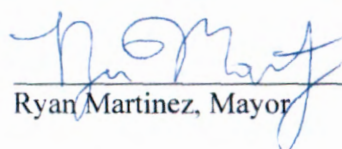
Date: March 3, 2026

Moved: *Calvi*

Second: *Piccirillo*

Roll Call: *Calvi, Guzman, macdonald, Piccirillo* Absent: *meun + Verdonik*


Brandi L. Smith-Greco, RMC


Ryan Martinez, Mayor