

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

COUNCIL MEETING
SEPTEMBER 16, 2025
7:00 PM
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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 including Deputy Fire Chief Bill Dunlap; former Assistant Fire Chief, Henry Mohl; Active Member, Bill Tintle; Former BFD Captain, John Elsea and BPD Lieutenant Bobby Findura.

ROLL CALL

PRESENT: Mayor Martinez, Councilman Guzman, Councilman Meier, Councilwoman Orcutt, Councilman Piccirillo and Council President Verdonik.

ALSO PRESENT: Matthew Guilder, Borough Administrator; Brandi Greco, Borough Clerk; Christopher Woods, office of the Borough Attorney.

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

APPROVAL OF MINUTES

June 17, 2025

Moved: Verdonik Second: Orcutt

All in favor

Absent: Calvi

MEETING OF PUBLIC AND INVITATION FOR DISCUSSION

Mayor Martinez said he was still trying to get a hold of Olivia Georges to accept her athletic achievement award. He then opened the meeting to the public.

Life Scout Daniel Faber from Butler Troop 277 said he would like ideas or suggestions for his Eagle Scout project that would benefit our community.

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

Moved: Orcutt Second: Verdonik

All in favor

REPORTS OF COMMITTEES AND DEPARTMENT HEADS

Council President Verdonik finances are on track for this time of year.

Councilman Guzman said there is no Health report.

Councilwoman Orcutt stated in the Water Dept., routine maintenance and customer service continues as needed. Quarterly meter reading is scheduled for the end of the month. A water leak was discovered in one of the two water storage tanks and a temporary patch was placed. A permanent repair will be done in the fall once the water usage is lower, allowing the tank to be temporarily removed from service. Full rehabilitation of both tanks will take place in 2026. Fifteen (15) fire hydrants out of 349 in our system are in need of replacement. The cost of replacements has doubled this last year. We currently have sufficient funds to replace four or five. All are within regulatory distance of working hydrants. In Sewer, routine maintenance and inspections were performed as necessary. No back-ups or issues since last report.

Councilman Meier – He reported the utilities weathered the summer very well. Happy to see such a good turnout for National Night Out. He then reported a summary of all installs, upgrades, services and repairs in our coverage area. All meters were read and reported for the month. Delinquent accounts both residential and commercial were handled. All outage calls and customer complaints were responded to promptly.

Councilman Piccirillo stated we had 18 MV accidents, 15 considered reportable with 14 injuries. Two DUI arrests. 194 summonses were issued from 227 stops and 13 arrests for a variety of offenses. 16 firearm applications processed. NNO well attended.

Brandi Greco reported on the following:

- Tax Collectors Report – August 2025 - \$7,050,241.02
- Power & Light/Water & Sewer Dept. – August 2025 - \$2,811,729.82

Maria Fila – 115 Decker Road – approached and is concerned about a drainage easement on her property. Last June she contacted former BA Jim Lammann and Brian Pumo. They confirmed it is the Borough's responsibility and a partial repair was made.

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Remaining pipe was supposed to be repaired but states Mr. Pumo has not returned any calls. She said more damage has occurred, along with flooding. Feels ignored by Mr. Pumo so contacted Matthew Guilder who got her in touch with Mr. Pumo - stated she had an aggressive call with him on August 18th and hasn't heard anything since. She wants this repaired as her property damage is increasing.

Jim Grabanowski – 14 Arch Street – stated he's been a resident for 32 years and just retired so we will be seeing him every month now. He is concerned with the fire hydrant discussion. Wants to know what happens when a working hydrant is snow covered and next closest doesn't work. Wants to just emphasize the importance of working hydrants. Councilman Piccirillo reiterated that he was not made aware of this until now. All agreed to address this issue as quickly as possible.

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

Moved: Orcutt

Second: Piccirillo

All in favor

CLOSED SESSION 2025-132 Resolution for Motion to meet in Executive Session – Contract Negotiations

Moved: Piccirillo

Second: Orcutt

Voted Aye: Guzman, Meier, Orcutt, Piccirillo, Verdonik

Voted Nay: None

Absent: Calvi

Council returned to Open Session at 7:41pm by a Motion from Meier, Second by Guzman and all in favor.

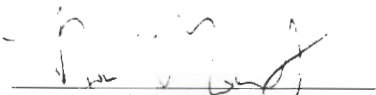
MOTION TO ADJOURN THE MEETING

Moved: Verdonik

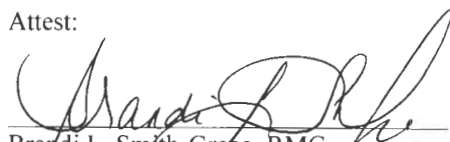
Second: Orcutt

All in favor

Adjournment: 7:42 pm


Ryan Martinez, Mayor

Attest:


Brandi L. Smith-Greco, RMC
Adopted: December 2, 2025

BOROUGH OF BUTLER
RESOLUTION R 2025-126

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			✓			
B. Orcutt		✓	✓			
M. Piccirillo			✓			
R. Verdonik	✓		✓			


Ryan Martinez, Mayor

Attest:


Brandi Smith-Greco, RMC

Dated: September 14 2025

September 16, 2025
10:42 AM

BOROUGH OF BUTLER
Check Payment Batch Verification Listing

Page No: 1

Batch Id: RD Batch Type: C Batch Date: 09/16/25 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				
25-01105	09/12/25	09/16/25	A1A01 A-1 AIR SYSTEMS AND 1 a/c repairs BH/Garage(rds)	7,269.80	PO BOX 372	5-01-26-310-430	Budget	Aprv	180	1
				7,269.80	B&G Facility Maint & Repairs					
25-00571	05/06/25	09/16/25	ABA02 ABARB PEST SERVICES 6 AUGUST SERVICES FOR FD	40.00	869 RINGWOOD AVENUE	5-01-26-310-550	Budget	Aprv	23	1
				40.00	B&G Contracted Services					
25-01048	08/28/25	09/16/25	ABS01 ABSOLUTE FIRE PROTECTION CO. 1 ADJ PUMP PKG/SEAT FOR FD	812.50	2800 HAMILTON BLVD	5-01-25-265-430	Budget	Aprv	137	1
				812.50	FIRE Maintenance and Repairs					
25-00168	09/04/25	09/16/25	ADV01 ADVANCED ALARM SYSTEMS, INC. 4 QTRLY ALARM MONTIOR-OCT-DEC	820.75	6 KINGSBRIDGE ROAD	5-09-55-500-550	Budget	Aprv	5	1
				820.75	Electric Other Professional Fees	5-01-26-310-550	Budget			2
				272.88	B&G Contracted Services	5-01-29-391-550	Budget			3
				205.87	MUSEUM Other Professional Fees	5-05-55-501-550	Budget			4
				2,120.25	WATER OPER OPS Other Professional Fees					
25-01100	09/10/25	09/16/25	ADV13 ADVANCE AUTO PARTS 1 auto parts for elec	18.99	1515 NJ-23	5-09-55-501-230	Budget	Aprv	170	1
				18.99	Electric Auto Parts/ Repair					
25-00535	05/01/25	09/16/25	AFF03 AFFILIATED TECHNOLOGY SOLUTION 16 MTHLY T1 PRE CIRCIT-SEPT BILL	606.00	5-09-55-500-205	5-09-55-500-205	Budget	Aprv	12	1
				424.20	Electric Postage & Phone	5-01-31-440-300	Budget	Aprv	13	1
25-00535	05/01/25	09/16/25	17 MTHLY T1 PRE CIRCIT-SEPT BILL	181.80	Telephone	5-05-55-500-205	Budget	Aprv	14	1
				1,212.00	WATER ADMINISTR Postage & Phone					
25-01044	08/28/25	09/16/25	AGUIRRE Augustin Aguirre 1 overpayment on final bill	2,984.49	100 8th Street	2-09-55-900-500	Budget	Aprv	129	1
				2,984.49	Electric Rent Overpayment Pay					
25-01010	08/14/25	09/16/25	AIR01 AIRGAS USA, LLC 1 LG ACTYLN/SM PROPANE	32.25	P. O. BOX 734445	5-01-25-265-430	Budget	Aprv	105	1
				24.00	FIRE Maintenance and Repairs	5-01-26-290-640	Budget	Aprv	106	1
25-01010	08/15/25	09/16/25	2 lg actyln/lg oxygen							

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BOROUGH OF BUTLER
Check Payment Batch Verification Listing

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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
25-01010	09/09/25	3 large argon	18.75	STREETS & ROADS Rental 5-09-55-501-465	Budget	Aprv	107	1
25-01010	09/09/25	4 LG NITROGEN/SM ARGON/SM PROPEN	53.25	Electric Rental & Easements 5-09-55-501-550	Budget	Aprv	108	1
25-01099	09/10/25	1 nitrogen industrial	37.44	Electric Sub Station Maintenance 5-09-55-501-550	Budget	Aprv	169	1
			<u>165.69</u>	Electric Sub Station Maintenance				
25-00603	09/16/25 05/12/25	ALL02 ALLIED OIL COMPANY 20 MTHLY FUEL SRV-ELECTRIC	250.78	P.O. BOX 392 5-09-55-500-315	Budget	Aprv	42	1
25-00603	05/12/25	21 MTHLY FUEL SRV-bd of ed	182.25	Electric Gasoline & Diesel 2-01-55-900-850	Budget	Aprv	43	1
25-00603	05/12/25	22 MTHLY FUEL SRV-Triboro	719.28	School Gas Reimbursement 2-01-55-900-850	Budget	Aprv	44	1
25-00603	05/12/25	23 MTHLY FUEL SRV-rds/fd/pd/m.o.w	2,883.90	School Gas Reimbursement 5-01-31-460-315	Budget	Aprv	45	1
			<u>4,036.21</u>	Gasoline				
25-00798	09/16/25 06/27/25	ALT01 ALTEC INDUSTRIES, INC. 1 JACK JUMPER	877.00	PO BOX 11407 5-09-55-501-275	Budget	Aprv	79	1
25-00798	07/31/25	2 discounted jack jumpers	850.00	Electric Tools & Equipment 5-09-55-501-275	Budget	Aprv	80	1
25-00798	08/20/25	3 JUMPER CUFF/TEMP HOLDER	252.00	Electric Tools & Equipment 5-09-55-501-275	Budget	Aprv	81	1
25-00798	08/20/25	4 FREIGHT	15.00	Electric Tools & Equipment 5-09-55-501-275	Budget	Aprv	82	1
25-00798	08/20/25	5 JUMPER CUFF	252.00	Electric Tools & Equipment 5-09-55-501-275	Budget	Aprv	83	1
25-01056	08/28/25	1 valve/cartridge and coil-elec	583.72	Electric Tools & Equipment 5-09-55-501-230	Budget	Aprv	143	1
25-01056	08/28/25	2 freight	148.85	Electric Auto Parts/ Repair 5-09-55-501-230	Budget	Aprv	144	1
25-01118	09/12/25	1 bcknham lght wght susp sling	1,458.00	Electric Auto Parts/ Repair 5-09-55-501-230	Budget	Aprv	199	1
			<u>4,436.57</u>	Electric Auto Parts/ Repair				
25-01103	09/16/25 09/12/25	AMA02 AMAZON.COM, LLC 1 wireless keyboard-BH	109.75	PO BOX 035184 5-01-26-310-575	Budget	Aprv	173	1
25-01103	09/12/25	2 wireless mouse	119.99	B&G IT Contracts and Services 5-01-26-310-575	Budget	Aprv	174	1
25-01103	09/12/25	3 charger blocks	29.78	B&G IT Contracts and Services 5-01-26-310-575	Budget	Aprv	175	1
25-01103	09/12/25	4 ethernet adapter	29.99	B&G IT Contracts and Services 5-01-26-310-575	Budget	Aprv	176	1
25-01103	09/12/25	5 ethernet switch-pd	189.55	B&G IT Contracts and Services 5-01-25-240-250	Budget	Aprv	177	1
25-01103	09/12/25	6 two way radio btty replment-pd	274.84	POLICE Other Supplies 5-01-25-240-430	Budget	Aprv	178	1
				POLICE Maintenance and Repairs				

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Check Payment Batch Verification Listing

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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					
				753.90						
25-01091	09/16/25	AND03	ANDERSON & DENZLER		ASSOCIATES, INC					
	09/04/25	1	prof eng services-August '25	111.70	5-05-55-500-575	Budget	Aprv	162	1	
				111.70	WATER ADMINISTR ENGINEERING FEES					
25-01059	09/16/25	ANT02	ANTHONY FRANCO'S PIZZERIA		1516 ROUTE 23					
	08/28/25	1	2025 Jr. Police Academy	295.00	5-01-25-240-255	Budget	Aprv	148	1	
				295.00	POLICE Community Policing Oth Supply					
25-00688	09/16/25	ASS08	ASSOCIATED APPRAISAL GROUP		C/O TERESA SHERMAN					
	06/02/25	5	#8-Reassessment	2,900.00	5-01-20-152-200	Budget	Aprv	76	1	
				2,900.00	TAX ASSESSOR REVALUATION EXPENSES					
25-00601	09/16/25	ATL15	ATLANTIC TOMORROWS OFFICE		ATLANTIC BUSINESS PRODUCTS					
	05/12/25	16	MTHLY SERVICES August '25	248.49	5-09-55-500-430	Budget	Aprv	39	1	
25-00601	05/12/25	17	MTHLY SERVICES August '25	248.49	Electric Maintenance and Repairs	Budget	Aprv	40	1	
25-00601	05/12/25	18	MTHLY SERVICES August '25	124.23	A&E Maintenance and Repairs	Budget	Aprv	41	1	
				621.21	WATER ADMINISTR Maintenance and Repairs					
25-00544	09/16/25	ATL18	ATLANTIC COAST RECYCLING, LLC		101 7TH STREET					
	08/07/25	6	MONTHLY SERVICES FOR AUG '25	4,321.09	5-01-26-305-341	Budget	Aprv	16	1	
				4,321.09	G&T RECYCLING/ YARD WASTE					
25-00546	09/16/25	ATT02	AT&T MOBILITY LLC		PO BOX 6463					
	05/05/25	16	MTHLY PHONE SERVICE-AUG '25	403.08	5-09-55-500-205	Budget	Aprv	18	1	
25-00546	05/05/25	17	MTHLY PHONE SERVICE-AUG '25	201.54	Electric Postage & Phone	Budget	Aprv	19	1	
25-00546	05/05/25	18	MTHLY PHONE SERVICE-AUG '25	67.17	Telephone	Budget	Aprv	20	1	
				671.79	WATER ADMINISTR Postage & Phone					
25-01043	09/16/25	AVATO	James & Diana Avato		100 Spade Leaf Blvd					
	08/28/25	1	overpayment electric-113152	316.94	Z-09-55-900-500	Budget	Aprv	128	1	
				316.94	Electric Rent Overpayment Pay					
25-01122	09/16/25	BAU03	JOHN BAUMGAERTEL							
	09/12/25	1	'25 eyecare reimb	310.97	5-09-55-507-900	Budget	Aprv	203	1	
				310.97	ELECTRIC GROUP HEALTH INS					
25-01121	09/16/25	BEY02	GEORGE BEYLONE		67 BELLEVIEW AVENUE					
	09/12/25	1	2025 Gym Membership Reimb	84.30	5-01-25-240-610	Budget	Aprv	202	1	

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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				
			84.30		POLICE Education and Training				
25-00186	09/11/25	5 BOR04 BOROUGH OF BUTLER ELECTRIC ACC ELECTRIC BILLING FOR SEPT 2025	7,607.77	5-01-31-430-305	Budget	Aprv	7	1	
			12,512.42	5-05-55-500-350	Budget			2	
			20,120.19		WATER ADMINSTR ELECTRIC				
25-00612	08/04/25	6 BPE01 BP ENERGY ***WIRED***AUGUST 2025 SRVCS	381,764.02	201 HELIOS WAY 5-09-55-504-200	Budget	Aprv	49	1	
			381,764.02		Electric Purchased Power				
25-01125	09/15/25	1 BRA06 BRAEN SUPPLY, INC repair materials-rds	1,349.43	5-01-26-290-650	Budget	Aprv	205	1	
			1,349.43		STREETS & ROADS Road Repair Materials				
25-01117	09/12/25	1 BRU05 JUSTIN BRUNDA 2025 Gym Membership Reimb	250.00	20 GREENVIEW DRIVE 5-01-25-240-610	Budget	Aprv	198	1	
			250.00		POLICE Education and Training				
25-01119	09/12/25	1 BU002 Michael Buonforte 2025 Training Reimbursement	1,000.00	49 BOONTON AVE. 5-01-25-240-610	Budget	Aprv	200	1	
			1,000.00		POLICE Education and Training				
25-01101	09/11/25	1 BUR06 BURGIS ASSOCIATES, INC CAUGHEY 114/116 TERR AVE	900.00	25 WESTWOOD AVE D-19-55-100-463	Budget	Aprv	171	1	
			900.00		WENDY CAUGHEY				
25-00006	08/26/25	9 BUT04 BUTLER SCHOOL BOARD SCHOOL TAX LEVY-SEPTEMBER	1,711,051.66	BARTHOLDI AVENUE Z-01-55-900-210	Budget	Aprv	2	1	
			1,711,051.66		School Taxes Payable				
25-00446	09/11/25	9 CAB01 CABLEVISION / OPTIMUM 07870-397169-01-4-FD-SEPT'25	12.23	PO BOX 70340 5-01-25-265-205	Budget	Aprv	11	1	
			12.23		FIRE Phone				
25-00547	05/05/25	6 CAB06 CABLEVISION / OPTIMUM 07870-711010-02-5-PD SEPT B/PD	192.71	PO BOX 70340 5-01-25-240-550	Budget	Aprv	21	1	
			192.71		POLICE Other Professional Fees				
25-00879	07/15/25	1 CAR19 CARUS LLC 6271b drum	5,530.14	5-05-55-501-235	Budget	Aprv	86	1	

BOROUGH OF BUTLER
Check Payment Batch Verification Listing

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
25-00879	07/15/25	2 freight	754.08	WATER OPER OPS Chemicals 5-05-55-501-235	Budget	Aprv	87	1
25-01083	09/04/25	1 6271b drum	5,680.14	WATER OPER OPS Chemicals 5-05-55-501-235	Budget	Aprv	155	1
25-01083	09/04/25	2 freight	759.23	WATER OPER OPS Chemicals 5-05-55-501-235	Budget	Aprv	156	1
			<u>12,723.59</u>	WATER OPER OPS Chemicals				
25-01106	09/12/25	1 water/sewer bills	1,125.00	PO BOX 261 5-05-55-500-525	Budget	Aprv	181	1
25-01106	09/12/25	2 SHIPPING	76.80	WATER ADMINISTR Printing 5-05-55-500-525	Budget	Aprv	182	1
25-01106	09/12/25	3 ELECTRIC BILLS	4,858.48	WATER ADMINISTR Printing 5-09-55-500-525	Budget	Aprv	183	1
25-01106	09/12/25	4 SHIPPING	115.20	Electric Printing 5-09-55-500-525	Budget	Aprv	184	1
			<u>6,175.48</u>	Electric Printing				
25-00827	07/03/25	1 PLAYGROUND FENCE REPAIR	1,500.00	53 KENTUCKY AVE 5-01-26-310-430	Budget	Aprv	85	1
			<u>1,500.00</u>	B&G Facility Maint & Repairs				
25-00572	08/06/25	6 WIRED-AUG '25 SERVICES****	284,698.08	GENERATION, LLC 5-09-55-504-200	Budget	Aprv	24	1
			<u>284,698.08</u>	Electric Purchased Power				
25-01098	09/09/25	1 overpayment on electric-114813	1,782.00	35 Bailey Ave Z-09-55-900-500	Budget	Aprv	168	1
			<u>1,782.00</u>	Electric Rent Overpayment Pay				
25-01110	09/12/25	1 Main,Short & Plane St-21548	280.00	86 NEWARK POMPTON TPKE 5-01-20-165-510	Budget	Aprv	187	1
25-01110	09/12/25	2 Road opening permits-21550	500.00	ENGINEERING SERVICES 5-01-20-165-510	Budget	Aprv	188	1
25-01110	09/12/25	3 1400 Route 23N-21547	560.00	ENGINEERING SERVICES 5-01-20-165-510	Budget	Aprv	189	1
25-01110	09/12/25	4 Hillcrest Ave Imp-21549	8,120.00	ENGINEERING SERVICES 5-01-20-165-510	Budget	Aprv	190	1
25-01110	09/12/25	5 NAFZ-46 Bellevue Ave-21551	420.00	ENGINEERING SERVICES D-19-55-100-484	Budget	Aprv	191	1
25-01110	09/16/25	6 NAFZ-46 Bellevue Ave-21552	420.00	Alex Plumbing and Heating LLC D-19-55-100-489	Budget	Aprv	192	1
			<u>10,300.00</u>	JEFFREY KEENE				
25-01082	09/04/25	1 CELL PHONE ALLOWANCE-SEPT	50.00	5-09-55-500-205	Budget	Aprv	154	1

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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				
				50.00		Electric Postage & Phone				
25-01085	09/16/25	DOR01	DORSEY & SEMRAU, LLC		714 MAIN STREET					
	09/04/25	1	prof services -8/6/25	130.50	5-01-20-155-500		Budget	Aprv	158	1
				130.50		LEGAL SERVICES				
25-01061	09/16/25	DWY01	MICHAEL G. DWYER		85 MARION AVENUE					
	08/29/25	1	'25 EYECARE REIMB-M. DWYER	400.00	5-09-55-507-900		Budget	Aprv	150	1
				400.00		ELECTRIC GROUP HEALTH INS				
25-01031	09/16/25	EAG01	EAGLE POINT GUN		T.J. MORRIS & SON					
	08/20/25	1	Bullets	3,056.37	5-01-25-240-615		Budget	Aprv	113	1
				3,056.37		POLICE AMMUNITION				
25-01081	09/16/25	ENF01	ENFORSYS		5-01-25-265-660		Budget	Aprv	153	1
	09/04/25	1	cloud hosted fire ann'l fee	2,015.00		FIRE Uniform Fire Safety/Prevention				
				2,015.00						
25-00583	09/16/25	EUR01	EUROPEAN T.M. CORPORATION		CLEANING SERVICE					
	05/08/25	6	MTHLY CLEANING SRVC-MUSEUM-AUG	200.00	5-01-29-391-630		Budget	Aprv	32	1
				200.00		MUSEUM Cleaning and Facility Maintena				
25-01128	09/16/25	GAN03	GANNETT NEW YORK/NEW JERSEY		LOCALIQ					
	09/16/25	1	ADS FOR AUGUST '25 BILL PERIOD	164.76	5-01-20-120-520		Budget	Aprv	208	1
				10.23		CLERK Advertising				
				174.99		PB Advertising				2
25-00414	09/16/25	GAU02	ANTHONY GAUL		57 MAIN STREET					
	09/02/25	2	'25 CLOTHING REIMB-PD	167.25	5-09-55-500-635		Budget	Aprv	9	1
						Electric Uniform Reimbursements				
25-00414	09/02/25	3	'25 CLOTHING REIMB-PD	55.75	5-05-55-501-635		Budget	Aprv	10	1
				223.00		Uniform Reimbursements				
25-00658	09/16/25	GEN08	GENESIS CLEANING SERVICES LLC		243 SECOND STREET					
	07/17/25	13	MONTHLY CLEANING SERVICES-SEPT	1,707.00	5-01-26-310-550		Budget	Aprv	62	1
						B&G Contracted Services				
25-00658	05/22/25	14	MONTHLY CLEANING SERVICES-SEPT	569.00	5-05-55-501-630		Budget	Aprv	63	1
						WATER OPS Cleaning & Facility Maintena				
25-00658	05/22/25	15	MONTHLY CLEANING SERVICES-SEPT	569.00	5-09-55-500-630		Budget	Aprv	64	1
				2,845.00		Electric Cleaning & Facility Maintenance				
	09/16/25	GRE10	BRANDI GRECO		12 ORCHARD ROAD					

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25-01127	09/15/25	1 mileage reimb	16.80	5-01-20-120-615 CLERK Travel	Budget	Aprv	206	1
25-01127	09/15/25	2 sr event mileage reimb	88.89	5-01-28-385-550 SENIORS ADVISORY Celebrations & Parties	Budget	Aprv	207	1
			105.69					
25-01120	09/12/25	1 2025 Gym Membership Reimburs	250.00	4 CEDAR ROAD 5-01-25-240-610 POLICE Education and Training	Budget	Aprv	201	1
			250.00					
25-01104	09/12/25	1 H2M PWS LICENSED OPERATIONS	2,400.00	538 BROADHOLLOW ROAD 5-05-55-501-530 WATER OPER OPS PLANT PROFESSIONALS	Budget	Aprv	179	1
			2,400.00					
25-01046	08/28/25	2 WATER MAINTENANCE & REPAIRS	5,097.94	2207 COLLECTIONS CNTR DR. 5-05-55-500-430 WATER ADMINISTR Maintenance and Repairs	Budget	Aprv	131	1
			5,097.94					
25-00580	05/08/25	22 MTHLY LAWNS MAINT-AUG 7 OF 10	771.40	79 FISK ROAD 5-09-55-500-550 Electric Other Professional Fees	Budget	Aprv	28	1
25-00580	05/08/25	23 MTHLY LAWNS MAINT-AUG7 OF 10	385.70	5-05-55-500-550 WATER ADMINISTR Other Professional Fees	Budget	Aprv	29	1
25-00580	08/08/25	24 MTHLY LAWNS MAINT-AUG 7 OF 10	2,699.90	5-01-26-310-550 B&G Contracted Services	Budget	Aprv	30	1
25-00581	05/08/25	8 LAWN MAINT-STONYBROOK-SEPT #7	1,100.00	5-01-28-370-430 RECREATION Maintenance and Repairs	Budget	Aprv	31	1
			4,957.00					
25-01024	08/18/25	1 REF#25256/PIN#5400-M. BERGER	588.00	1000 BOARDWALK 5-01-20-130-605 FINANCE Conferences	Budget	Aprv	110	1
			588.00					
25-00620	05/13/25	4 B&G SUPPLIES	50.98	DEPT 32-2014851178 5-01-26-310-430 B&G Facility Maint & Repairs	Budget	Aprv	57	1
			50.98					
25-00185	08/26/25	11 40/40/20-SEPTEMBER	514.80	153 BAUER DRIVE 5-01-23-220-900 Group Health Insurance	Budget	Aprv	6	1
			514.80	5-09-55-507-900 ELECTRIC GROUP HEALTH INS	Budget			2
			257.40	5-05-55-507-900 WATER GROUP HEALTH INSURANCE	Budget			3
			1,287.00					
	09/16/25	INT11 INTIME SERVICES INC		1465 SLATER ROAD				

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25-01063	09/03/25	1 Subscript 10/1/25-9/30/26	2,964.00	5-01-25-240-405	Budget	Aprv	151	1
			<u>2,964.00</u>	POLICE IT Contracts and Services				
25-00980	08/08/25	1 Tap wire	11,430.00	PO BOX 741001	Budget	Aprv	95	1
			<u>11,430.00</u>	5-09-55-501-450				
				Electric Wire				
25-01055	08/28/25	1 '25 clothing-K. Verduin	172.95	1477 ROUTE 23 SOUTH	Budget	Aprv	141	1
				5-01-26-290-635				
				STREETS & ROADS Uniform Reimbursements				
25-01055	08/28/25	2 '25 workboots-D. Masin	169.99	5-01-26-290-635	Budget	Aprv	142	1
				STREETS & ROADS Uniform Reimbursements				
			<u>342.94</u>					
25-00995	08/11/25	1 INS FOR RUNNING CLUB AS INDPND	527.11	57 LEONARD ROAD	Budget	Aprv	96	1
			<u>527.11</u>	T-13-56-370-960				
				RUNNING CLUB				
25-00996	08/11/25	1 REIMB SUMMER REC VARIOUS KITS	233.62	57 LEONARD ROAD	Budget	Aprv	97	1
			<u>233.62</u>	T-13-56-370-953				
				Summer Rec Other				
25-01045	08/28/25	1 Overpayment of final bill	85.88	4 W Shore Rd	Budget	Aprv	130	1
			<u>85.88</u>	Z-09-55-900-500				
				Electric Rent Overpayment Pay				
25-01036	08/27/25	1 '25 RX REIMBURSEMENT	170.00	15 DEER RUN DRIVE NORTH	Budget	Aprv	123	1
			<u>170.00</u>	5-09-55-507-900				
				ELECTRIC GROUP HEALTH INS				
25-00569	05/06/25	6 TRANSLATION SRVCS #9020110053	11.10	P. O. BOX 202564	Budget	Aprv	22	1
			<u>11.10</u>	5-01-25-240-550				
				POLICE Other Professional Fees				
25-01092	09/04/25	1 TAX REIMBURSEMENT-CK #2300	2,047.61	1167 RT 23	Budget	Aprv	163	1
			<u>2,047.61</u>	5-01-20-145-550				
				TAX COLLECTOR Other Professional Fees				
25-01050	08/28/25	1 TITLE 4A CIV RIGHTS-PD	156.42	MATTHEW BENDER & CO INC	Budget	Aprv	139	1
			<u>156.42</u>	5-01-25-240-625				
				POLICE Books and Periodicals				
	09/16/25	LOW04 LOWE'S		P. O. BOX 669821				

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25-00619	09/05/25	13 misc tools-elec	931.07	5-09-55-501-275 Electric Tools & Equipment	Budget	Aprv	55	1
25-00619	09/05/25	14 misc supplies for BH	191.33	5-01-26-310-430 B&G Facility Maint & Repairs	Budget	Aprv	56	1
			<u>1,122.40</u>					
25-00585	09/09/25	21 September '25 retainer-15576	1,458.32	901 ROUTE 23 SOUTH 5-01-20-155-500 LEGAL SERVICES	Budget	Aprv	33	1
25-00585	09/09/25	22 September '25 retainer-15576	1,875.01	5-09-55-500-500 Electric Legal Fees	Budget	Aprv	34	1
25-00585	09/09/25	23 September '25 retainer-15576	833.34	5-05-55-500-500 WATER ADMINISTR Legal Fees	Budget	Aprv	35	1
25-00585	09/09/25	24 legal services-15595	975.00	5-01-20-155-500 LEGAL SERVICES	Budget	Aprv	36	1
			<u>5,141.67</u>					
25-01115	09/12/25	1 door repairs	975.00	DOOR CO. 5-01-26-310-430 B&G Facility Maint & Repairs	Budget	Aprv	196	1
			<u>975.00</u>					
25-01093	09/05/25	1 service for Nat Night Out-pd	600.00	PLUMAMI LLC 5-09-55-505-550 Electric Other Professional Fees	Budget	Aprv	164	1
			<u>600.00</u>					
24-01244	09/11/25	5 MAIN SHORT AND PLANE STREET	22,180.29	CONTRACTORS, INC. C-04-55-408-550 ORD:2024-08:IMPROVEMENTS TO ROADS-FUNDED	Budget	Aprv	1	1
			<u>22,180.29</u>					
25-00615	05/13/25	6 CONSUMPTION/TIPPING FEES-AUG	33,260.30	UTILITIES AUTHORITY 5-01-26-305-342 G&T GARBAGE TIPPING FEES	Budget	Aprv	50	1
			<u>33,260.30</u>					
25-00538	05/02/25	6 CONTRACT #40064193-#54 OF 60	99.52	PO BOX 458 5-09-55-500-201 Electric Office Supplies	Budget	Aprv	15	1
25-00686	06/02/25	5 CONTRACT #40108342-PAYMENT #36	88.04	5-01-25-240-201 POLICE Office Supplies	Budget	Aprv	74	1
			<u>187.56</u>					
25-00608	05/13/25	11 MISC AUG '25 SERVICES	6,228.85	SOLUTIONS COOPERATIVE 5-09-55-500-535 Electric NISC FEES	Budget	Aprv	47	1
25-00608	05/13/25	12 RECURRING AUG '25 SERVICES	10,415.74	5-09-55-500-530 Electric NISC MAINTENANCE	Budget	Aprv	48	1
			<u>16,644.59</u>					
	09/16/25	NJD01 NJ STATE DEPT OF HEALTH		VETERINARY PUBLIC HEALTH				

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25-00604	05/12/25	6 MTHLY DOG LICENSE REPORT-AUG	9.40	T-12-55-340-205	Budget	Aprv	46	1
			9.40	Due to State of NJ Dog Fees				
25-01018	08/15/25	09/16/25 NJF03 NJFE 1 red booster hose 1"x100"-FD	870.00	NEW JERSEY FIRE EQUIPMENT CO. 5-01-25-265-250	Budget	Aprv	109	1
			870.00	FIRE Other Supplies				
25-01047	08/28/25	09/16/25 NOR25 NORTH JERSEY TRUCK CENTER, INC 1 REPAIRS FOR ELECTRIC VEHICLE	237.72	236 ROUTE 46 EAST 5-09-55-501-230	Budget	Aprv	132	1
				Electric Auto Parts/ Repair				
25-01047	08/28/25	2 REPAIRS FOR ELECTRIC VEHICLE	198.00	5-09-55-501-230	Budget	Aprv	133	1
				Electric Auto Parts/ Repair				
25-01047	08/28/25	3 REPAIRS FOR ELECTRIC VEHICLE	40.44	5-09-55-501-230	Budget	Aprv	134	1
				Electric Auto Parts/ Repair				
25-01047	08/28/25	4 REPAIRS FOR ELECTRIC VEHICLE	71.94	5-09-55-501-230	Budget	Aprv	135	1
				Electric Auto Parts/ Repair				
25-01047	08/28/25	5 REPAIRS FOR ELEC VEH-CREDIT	325.00	5-09-55-501-230	Budget	Aprv	136	1
			223.10	Electric Auto Parts/ Repair				
25-00911	07/22/25	09/16/25 NOR31 NORTHEAST COMMUNICATIONS, INC 1 RS WITH DISPLAY UHF-FOR FD	4,748.84	244 EAST UNION TURNPIKE C-04-55-530-203	Budget	Aprv	89	1
			4,748.84	ORD: 2025-04 FIRE PAGERS AND RADIOS				
25-00545	05/05/25	09/16/25 ONE03 ONE CALL CONCEPTS, INC 6 REGULAR LOCATES-Aug'25 SRVC	266.00	7223 PARKWAY DRIVE 5-09-55-501-430	Budget	Aprv	17	1
			266.00	Electric Maintenance and Repairs				
25-01060	08/28/25	09/16/25 OPR01 OPRANDY'S FIRE & SAFETY EQUIP 1 wet chemical fire syst srvc-fd	202.45	5-01-26-310-430	Budget	Aprv	149	1
			202.45	B&G Facility Maint & Repairs				
25-01049	08/28/25	09/16/25 PAC03 PACE ANALYTICAL SERVICES LLC 1 WATER/SAMPLING/TESTING	231.00	P.O. BOX 684056 5-05-55-501-560	Budget	Aprv	138	1
				WATER OPER OPS WATER SAMPLING/ TESTING				
25-01086	09/04/25	1 water/sampling	706.00	5-05-55-501-560	Budget	Aprv	159	1
				WATER OPER OPS WATER SAMPLING/ TESTING				
25-01109	09/12/25	1 water/sampling	275.00	5-05-55-501-560	Budget	Aprv	186	1
			1,212.00	WATER OPER OPS WATER SAMPLING/ TESTING				
25-01108	09/12/25	09/16/25 PAS04 PASSAIC COUNTY POLICE ACADEMY 1 Report Writing Sept.4&5-Parak	100.00	214 OLDHAM RD 5-01-25-240-610	Budget	Aprv	185	1
			100.00	POLICE Education and Training				
		09/16/25 PIT01 PITNEY BOWES INC.		PO BOX 981039				

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PO #	Enc Date	Item Description		Description					
25-01087	09/04/25	1 red ink cartridge	203.98	5-01-20-100-205	Budget	Aprv	160	1	
			<u>203.98</u>	A&E Postage					
25-00214	09/05/25	7 WIRED POSTAGE*****09/05/25	5,000.00	PO BOX 223648	Budget	Aprv	8	1	
	09/16/25	PIT02 PITNEY BOWES RESERVE ACCOUNT		5-09-55-500-205	Budget				
			750.00	Electric Postage & Phone	Budget			2	
			750.00	5-05-55-500-205	Budget				
			500.00	WATER ADMINISTR Postage & Phone	Budget			3	
			500.00	5-01-20-100-205	Budget				
				A&E Postage	Budget			4	
				5-01-42-750-200	Budget				
				BLOOMINGDALE WATER OE	Budget			5	
			<u>7,500.00</u>	5-01-42-905-200	Budget				
				RIVERDALE TAX COLLECTIONS OE					
25-01001	08/20/25	2 ***WIRED***BILLING-08/01-08/13	103,962.26	955 JEFFERSON AVE	Budget	Aprv	99	1	
	09/16/25	PJM02 PJM INTERCONNECTION, LLC		5-09-55-504-200	Budget				
			105,998.07	Electric Purchased Power	Budget	Aprv	100	1	
				5-09-55-504-200	Budget				
			79,216.16	Electric Purchased Power	Budget	Aprv	101	1	
			136,724.13	5-09-55-504-200	Budget	Aprv	102	1	
			43,651.00	Electric Purchased Power	Budget	Aprv	167	1	
			<u>469,551.62</u>	5-09-55-504-200	Budget				
				Electric Purchased Power					
25-00687	06/02/25	5 FIREMAN LIFE PREMIUMS-SEPT'25	2,311.98	REF# 14714	Budget	Aprv	75	1	
	09/16/25	PRU01 PRUDENTIAL GROUP LIFE		5-01-23-212-915	Budget				
			<u>2,311.98</u>	Fireman's					
25-00616	08/08/25	6 '25 PURCHASED POWER-AUGUST	49,322.20	5-09-55-504-200	Budget	Aprv	51	1	
	09/16/25	PUB02 PUBLIC POWER ASSOC OF NJ		Electric Purchased Power					
			<u>49,322.20</u>						
25-00617	05/13/25	16 MTHLY SRVCS FOR AUG '25	35.81	P O BOX 14444	Budget	Aprv	52	1	
	09/16/25	PUB03 PSE&G CO		5-05-55-500-325	Budget				
			379.36	WATER ADMINISTR Fuel Oil	Budget	Aprv	53	1	
			142.55	5-01-31-446-330	Budget	Aprv	54	1	
				Natural Gas	Budget				
			<u>557.72</u>	5-09-55-500-325	Budget				
				Electric Natural Gas					
25-01040	08/27/25	1 DISPOSAL CO-MINGLED	609.00	5130 PARKWAY PLAZA	Budget	Aprv	126	1	
	09/16/25	RER01 RER SUPPLY		5-01-26-305-341	Budget				
				G&T RECYCLING/ YARD WASTE					

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25-01040	09/15/25	2 DISPOSAL CO-MINGLED-65560	924.00	5-01-26-305-341	Budget	Aprv	127	1
			1,533.00	G&T RECYCLING/ YARD WASTE				
25-00659	09/16/25 05/22/25	RIC01 JEFFREY W. RICKER 5 PHONE ALLOWANCE-SEPTEMBER '25	75.00	56 SPRING STREET 5-09-55-500-205	Budget	Aprv	65	1
			75.00	Electric Postage & Phone				
25-01096	09/16/25 09/09/25	RIC02 SCOTT A. RICKER 1 '25 eyecare reimbursement	300.00	22 GENERAL TORBERT DRIVE 5-09-55-507-900	Budget	Aprv	166	1
			300.00	ELECTRIC GROUP HEALTH INS				
25-01084	09/16/25 09/04/25	RIV01 RIVERDALE POWER MOWER, INC. 1 elec parts-chain	86.90	90 HAMBURG TPKE 5-09-55-501-430	Budget	Aprv	157	1
25-01116	09/16/25 09/12/25	1 chain saw bar	89.95	Electric Maintenance and Repairs 5-09-55-501-430	Budget	Aprv	197	1
			176.85	Electric Maintenance and Repairs				
25-01057	09/16/25 08/28/25	ROB10 ROBERTS & SON 1 ball valve/flex tubing-elec	93.84	20 JEWELL STREET 5-09-55-501-230	Budget	Aprv	145	1
			93.84	Electric Auto Parts/ Repair				
25-01079	09/16/25 09/03/25	RUT03 RUTGERS, THE STATE UNIVERSITY 1 first statute review-9/12	713.00	3 RUTGERS PLAZA 5-01-20-130-610	Budget	Aprv	152	1
			713.00	FINANCE Education and Training				
25-01102	09/16/25 09/11/25	SAN02 ZAIDA SANDOVAL 1 '25 CLOTHING ALLOWANCE	150.00	17 ARGONNE RD 5-01-25-240-635	Budget	Aprv	172	1
			150.00	POLICE Uniform Reimbursements				
25-00927	09/16/25 08/01/25	SHE18 SHERATON ATLANTIC CITY 1 M. Guilder Ref#24861/Pin#9129	292.00	CONVENTION CENTER HOTEL 5-01-20-100-605	Budget	Aprv	92	1
			292.00	A&E Conferences				
25-00660	09/16/25 05/22/25	SILVERSK SILVER SKY, INC. 13 MONTHLY SERVICING**Aug bill	1,274.82	DEPT #10671 5-01-25-240-405	Budget	Aprv	66	1
25-00660	05/22/25	14 MONTHLY SERVICING**Aug bill	1,147.33	POLICE IT Contracts and Services 5-09-55-500-675	Budget	Aprv	67	1
25-00660	05/22/25	15 MONTHLY SERVICING**Aug bill	127.49	Electric IT Contracts and Services 5-05-55-500-675	Budget	Aprv	68	1
			2,549.64	WATER ADMINISTR IT Contracts & Services				
25-00710	09/16/25 06/03/25	SKY01 SKYTOP RECYCLING 1 CONCRETE TICKET #277266	54.20	80 AIRPORT ROAD 5-01-26-290-650	Budget	Aprv	77	1

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25-01039	08/27/25	1 ROAD REPAIR MATERIALS	370.80	STREETS & ROADS Road Repair Materials 5-01-26-290-650	Budget	Aprv	125	1
			<u>425.00</u>	STREETS & ROADS Road Repair Materials				
25-01035	09/10/25	1 Various supplies-pd	194.29	5-01-25-240-201 POLICE Office Supplies	Budget	Aprv	115	1
25-01035	09/10/25	2 Various supplies-clerk	411.91	5-01-20-100-201 A&E Office Supplies	Budget	Aprv	116	1
25-01035	09/10/25	3 Various supplies-finance	8.81	5-01-20-130-201 FINANCE Office Supplies	Budget	Aprv	117	1
25-01035	09/10/25	4 Various supplies-elec	73.91	5-09-55-500-201 Electric Office Supplies	Budget	Aprv	118	1
25-01035	09/10/25	5 Various supplies-clerk	36.49	5-01-20-120-201 CLERK Office Supplies	Budget	Aprv	119	1
25-01035	09/10/25	6 Various supplies-clerk	2.99	5-01-20-120-201 CLERK Office Supplies	Budget	Aprv	120	1
25-01035	09/10/25	7 Various supplies-admin/fin	233.30	5-01-20-100-201 A&E Office Supplies	Budget	Aprv	121	1
25-01035	09/10/25	8 Various supplies-admin/fin	233.30	5-01-20-130-201 FINANCE Office Supplies	Budget	Aprv	122	1
			<u>1,195.00</u>					
25-00631	05/15/25	16 HEALTH BENEFITS**WIRED***SEPT	15,325.29	DIVISION OF PENSIONS & BENEFITS 5-05-55-507-900	Budget	Aprv	58	1
25-00631	05/15/25	17 HEALTH BENEFITS**WIRED***SEPT	117,507.65	WATER GROUP HEALTH INSURANCE 5-09-55-507-900	Budget	Aprv	59	1
25-00631	05/15/25	18 HEALTH BENEFITS**WIRED***SEPT	109,834.51	ELECTRIC GROUP HEALTH INS 5-01-23-220-900	Budget	Aprv	60	1
			<u>242,667.45</u>	Group Health Insurance				
25-01123	09/15/25	1 BADGES FOR POLICE DEPT	380.00	6083 SOUTH 1550 EAST 5-01-25-240-250	Budget	Aprv	204	1
			<u>380.00</u>	POLICE Other Supplies				
25-00023	09/12/25	16 FUEL USAGE Aug-electric	3,640.61	PO BOX 974 5-09-55-500-315	Budget	Aprv	3	1
25-00023	09/12/25	17 FUEL USAGE Aug-rds/fd	693.45	Electric Gasoline & Diesel 5-01-31-460-315	Budget	Aprv	4	1
			<u>4,334.06</u>	Gasoline				
25-01052	08/28/25	1 WEBINAR FOR CORA-09/19/25	50.00	MEMBERSHIP SERVICES 5-01-20-145-610	Budget	Aprv	140	1
			<u>50.00</u>	TAX COLLECTOR Education and Training				
25-00975	08/07/25	1 PESTICIDE LICENSE -REIMB	82.34	20 NEW STREET T-13-56-370-650	Budget	Aprv	94	1

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PO #	Enc Date	Item Description			Description				
			82.34	StonyBrook Other					
25-00808	09/16/25 07/01/25	TIG01 TIGRIS 7 MONITORING SEABERT LANE	900.71	PO BOX 749738		Budget	Aprv	84	1
			900.71	5-05-55-501-570	WATER OPER OPS DEP COMPLIANCE				
25-00657	09/16/25 09/15/25	TOW07 TOWNSHIP OF ROCKAWAY 2 HEALTH INSTALLMENTS-3 OF 3	21,243.00	DIVISION OF HEALTH		Budget	Aprv	61	1
			21,243.00	5-01-27-330-550	HEALTH Contracted Services				
25-01113	09/16/25 09/12/25	TRE01 TREASURER, STATE OF NEW JERSEY 1 '25 ann'l safe drinking water	720.00	NJ DEPT OF TREASURY		Budget	Aprv	194	1
			720.00	5-05-55-500-620	WATER ADMINSTR Prof. Licences & Dues				
25-01114	09/16/25 09/12/25	TRI13 TRIUS INC. 1 gutter---broom-rds	660.00	5049 INDUSTRIAL RD		Budget	Aprv	195	1
			660.00	5-01-26-315-245	VEH MAINT.Street Sweeper Maintenance				
25-00928	09/16/25 08/01/25	TRO01 TROPICANA 1 NJLOM ROOM-B. GRECO	405.00	HOTEL RESERVATIONS DEPT		Budget	Aprv	93	1
25-01033	09/16/25 08/20/25	TRO01 TROPICANA 1 NJLOM ROOM-M. PICCIRILLO	270.00	5-01-20-120-605	CLERK Conferences	Budget	Aprv	114	1
			675.00	5-01-20-110-605	MAYOR AND COUNCIL Conferences				
25-00576	09/16/25 05/08/25	UNI09 UNIVAR USA INC. 16 chlorine-Aug bill	394.80	62190 COLLECTIONS CENTER DRIVE		Budget	Aprv	25	1
25-00576	09/16/25 05/08/25	UNI09 UNIVAR USA INC. 17 chlorine-Sept bill	1,184.40	5-05-55-501-235	WATER OPER OPS Chemicals	Budget	Aprv	26	1
25-00576	09/16/25 05/08/25	UNI09 UNIVAR USA INC. 18 chlorine-Sept bill	660.00	5-05-55-501-235	WATER OPER OPS Chemicals	Budget	Aprv	27	1
25-00591	09/16/25 05/09/25	UNI09 UNIVAR USA INC. 10 Delpac-SEPT bill	10,173.85	5-05-55-501-235	WATER OPER OPS Chemicals	Budget	Aprv	37	1
25-00591	09/16/25 08/26/25	UNI09 UNIVAR USA INC. 11 Delpac-SEPT bill	12,320.64	5-05-55-501-235	WATER OPER OPS Chemicals	Budget	Aprv	38	1
25-01058	09/16/25 08/28/25	UNI09 UNIVAR USA INC. 1 caustic soda	1,292.24	5-05-55-501-235	WATER OPER OPS Chemicals	Budget	Aprv	146	1
25-01058	09/16/25 09/09/25	UNI09 UNIVAR USA INC. 2 caustic soda	1,763.20	5-05-55-501-235	WATER OPER OPS Chemicals	Budget	Aprv	147	1
			27,789.13	5-05-55-501-235	WATER OPER OPS Chemicals				
25-01095	09/16/25 09/09/25	USI01 LESLIE USINOWICZ 1 '25 clothing reimbursement	124.95	96 KAKEOUT ROAD		Budget	Aprv	165	1
			124.95	5-01-25-240-635	POLICE Uniform Reimbursements				

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BOROUGH OF BUTLER
Check Payment Batch Verification Listing

Page No: 15

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
25-00667	09/16/25 05/27/25	VER02 VERIZON WIRELESS 6 AUGUST bill-882505152-00001-PD	743.19	PO BOX 408 5-09-55-500-205	Budget	Aprv	73	1
25-00722	06/05/25	5 882505152-00001-AUG BILL	200.58	Electric Postage & Phone 5-09-55-500-205	Budget	Aprv	78	1
			943.77	Electric Postage & Phone				
25-00665	09/16/25 05/27/25	VER03 VERIZON 13 450-717-227-0001-83-AUG BILL	124.69	P.O. BOX 16801 5-01-31-440-300	Budget	Aprv	69	1
25-00665	05/27/25	14 450-717-227-0001-83-AUG BILL	46.77	Telephone 5-05-55-500-205	Budget	Aprv	70	1
25-00665	05/27/25	15 450-717-227-0001-83-AUG BILL	140.30	WATER ADMINISTR Postage & Phone 5-09-55-500-205	Budget	Aprv	71	1
25-00666	08/26/25	5 AUG BILL-250-717-044-0001-11	13.10	Electric Postage & Phone 5-09-55-500-205	Budget	Aprv	72	1
			324.86	Electric Postage & Phone				
25-01112	09/16/25 09/12/25	WAR04 MARK WARNER 1 '25 clothing reimb	214.94	2 MAPLE ROAD 5-09-55-500-635	Budget	Aprv	193	1
			71.65	Electric Uniform Reimbursements 5-05-55-501-635	Budget			2
			286.59	Uniform Reimbursements				
25-01090	09/16/25 09/04/25	WAS03 WASH HOUNDS 1 AUGUST '25 SERVICES-PD	63.07	1167 STATE RT 23 5-01-26-315-271	Budget	Aprv	161	1
			63.07	VEH MAINT. Police / Veh Maint & Repairs				
25-01028	09/16/25 08/20/25	WAY01 WAYNE ELECTRICAL SUPPLY CO. 1 supplies for electric service	186.47	255 WEST PARKWAY 5-09-55-501-250	Budget	Aprv	111	1
25-01029	08/20/25	1 Misc supplies for truck 32	240.61	Electric Distribution Supplies 5-09-55-501-250	Budget	Aprv	112	1
			427.08	Electric Distribution Supplies				
25-01038	09/16/25 08/27/25	WAY10 WAYNE ELECTRONICS LLC 1 handlight batteries	239.94	615 ROUTE 23 S 5-09-55-501-275	Budget	Aprv	124	1
			239.94	Electric Tools & Equipment				
25-00998	09/16/25 08/11/25	XTR01 XTREME GRAPHIX L.L.C. 1 lettering for two trucks	795.00	38 HAMBURG TURNPIKE 5-09-55-501-430	Budget	Aprv	98	1
25-01005	08/13/25	1 3 REFLECTIVE BANDS-BOTTLES-FD	42.00	Electric Maintenance and Repairs 5-01-25-265-250	Budget	Aprv	103	1
25-01005	08/13/25	2 3 REFLECTIVE BANDS-BOTTLES-FD	42.00	FIRE Other Supplies 5-01-25-265-250	Budget	Aprv	104	1
			879.00	FIRE Other Supplies				

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BOROUGH OF BUTLER
Check Payment Batch Verification Listing

Page No: 16

Check No.	Check Date	Vendor #	Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq	Acct
PO #	Enc Date	Item	Description		Description					

	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
Checks:	114	205	3,436,588.32

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	243,079.38	0.00	0.00	243,079.38
FUND 05	5-05	83,706.56	0.00	0.00	83,706.56
ELECTRIC UTILITY OPERATING	5-09	1,363,158.28	0.00	0.00	1,363,158.28
Year Total:		1,689,944.22	0.00	0.00	1,689,944.22
GENERAL CAPITAL FUND	C-04	26,929.13	0.00	0.00	26,929.13
	D-19	1,740.00	0.00	0.00	1,740.00
	T-12	9.40	0.00	0.00	9.40
TRUST FUND	T-13	843.07	0.00	0.00	843.07
Year Total:		852.47	0.00	0.00	852.47
NON BUDGET SECTION	Z-01	1,711,953.19	0.00	0.00	1,711,953.19
ELECTRIC OVERPAYMENTS	Z-09	5,169.31	0.00	0.00	5,169.31
Year Total:		1,717,122.50	0.00	0.00	1,717,122.50
Total of All Funds:		3,436,588.32	0.00	0.00	3,436,588.32

G/L Posting Summary

Account	Description	Debits	Credits
5-01-101-01-002-020	Cash - Claims 7378002584	0.00	1,955,032.57
5-01-117-04-000-001	Gas-School & Triboro Receivabl	901.53	0.00
5-01-201-20-000-000	Current Appropriations	243,079.38	0.00
5-01-207-55-000-000	Local School Taxes Payable	1,711,051.66	0.00
	Totals for Fund 5-01 :	1,955,032.57	1,955,032.57
5-04-216-55-500-001	IMPROVEMENT AUTHORIZATIONS-FUNDED	26,929.13	0.00
5-04-260-05-000-020	Due To Claims Account	0.00	26,929.13
	Totals for Fund 5-04 :	26,929.13	26,929.13
5-05-201-20-000-000	Water Utility Appropriations	83,706.56	0.00
5-05-260-05-000-020	Due To Claims Account	0.00	83,706.56
	Totals for Fund 5-05 :	83,706.56	83,706.56
5-09-201-20-000-000	Current Appropriations	1,363,483.28	325.00
5-09-205-55-000-002	Electric overpayments	5,169.31	0.00
5-09-260-05-000-020	Due To Claims Account	325.00	1,368,652.59
	Totals for Fund 5-09 :	1,368,977.59	1,368,977.59
5-12-101-01-002-001	CASH - LAKELAND 614402254	0.00	9.40
5-12-290-56-000-001	Due to State of NJ Dog Fees	9.40	0.00
	Totals for Fund 5-12 :	9.40	9.40
5-20-260-05-000-020	Due To Claims	0.00	2,583.07
5-20-286-56-850-815	Recreation Trust	843.07	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
5-20-286-56-850-816	Developers Escrow		<u>1,740.00</u>	<u>0.00</u>	
	Totals for Fund 5-20 :		<u>2,583.07</u>	<u>2,583.07</u>	
	Grand Total:		<u>3,437,238.32</u>	<u>3,437,238.32</u>	

BOROUGH OF BUTLER

ORDINANCE NO. 2025 – 10

AN ORDINANCE AMENDING THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF BUTLER BY THE INCLUSION OF NEW CHAPTER 222 ENTITLED “VANDALISM OF PUBLIC PROPERTY”

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

Section 1. The Revised General Ordinances of the Borough of Butler shall be amended by the inclusion of new Chapter 222 which shall be entitled “ Vandalism of Public Property” and shall read, in its entirety, as follows:

CHAPTER 222

VANDALISM OF PUBLIC PROPERTY

222-1 Purpose.

The purpose of this Chapter is to protect Borough-owned property, including but not limited to security cameras and related equipment, from vandalism, destruction, tampering, or other willful damage or tampering, and to establish penalties for violations.

222-2. Prohibited Acts.

It shall be unlawful for any person to:

- A. Vandalize, deface, destroy, tamper with, or otherwise damage any public property owned, leased, or maintained by the Borough of Butler or any other public entity.
- B. Interfere with, damage, or disable any Borough or publicly owned security camera, surveillance system, or related equipment.

222- 3. Penalties.

Any person violating this ordinance shall be subject any or all to the following:

- A. A minimum fine of one hundred dollars (\$100.00) and up to two thousand dollars (\$2,000.00); and

- B. Restitution for the full cost of repair or replacement of the damaged property, including cameras or related equipment.
- C. Such other penalties as may be authorized by law, including community service or imprisonment, in accordance with N.J.S.A. 40:49-5.

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

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

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

Introduced this _____ day of
_____, 2025.

Brandi Greco, Borough Clerk

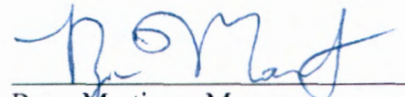
Ryan Martinez, Mayor

**BOROUGH OF BUTLER
RESOLUTION NO. 2025-127**

**AUTHORIZE ADVERTISEMENT AND RECEIPT OF BIDS FOR
IMPROVEMENTS TO SPRING STREET.**

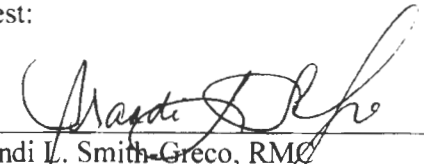
BE IT RESOLVED, that the Mayor and Council of the Borough of Butler hereby authorize the advertisement and receipt of bids for improvements to Spring Street.

Approved: September 16, 2025



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco, RMC

BOROUGH OF BUTLER
RESOLUTION NO. 2025-128

**RESOLUTION AUTHORIZING THE APPOINTMENT OF
CONNOR KUBILUS AS GROUND HAND – BUTLER POWER & LIGHT**

WHEREAS, the Borough of Butler has a need to fill the position of Ground Hand within the Butler Electric Department; and

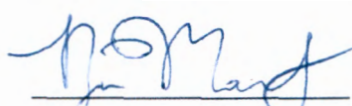
WHEREAS, after conducting interviews and evaluating candidates, the Borough has determined that Connor Kubilus is the most qualified candidate for this position; and

WHEREAS, this position is governed under the Butler Blue Collar Union Agreement, and Connor Kubilus will be compensated at the hourly rate of \$22.17 in accordance with said agreement.

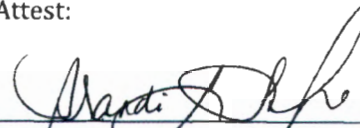
NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Butler do hereby authorize the appointment of Connor Kubilus as Ground Hand in the Butler Electric Department.

BE IT FURTHER RESOLVED the effective date of hire shall be September 15 2025.

Approved: September 16, 2025


Ryan Martinez, Mayor

Attest:


Brandi L. Smith-Greco, RMC

BOROUGH OF BUTLER
RESOLUTION NO. 2025-129

RESOLUTION AUTHORIZING THE APPOINTMENT OF
CHRISTOPHER FINELLI AS MAINTENANCE WORKER – BUTLER POWER & LIGHT

WHEREAS, the Borough of Butler has a need to fill the position of Maintenance Worker within the Butler Electric Department; and

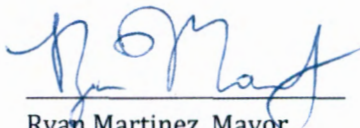
WHEREAS, after conducting interviews and evaluating candidates, the Borough has determined that Christopher Finelli is the most qualified candidate for this position; and

WHEREAS, this position is governed under the Butler Blue Collar Union Agreement, and Christopher Finelli will be compensated at the hourly rate of \$24.34 in accordance with said agreement.

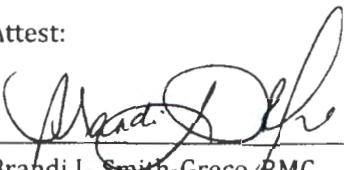
NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Butler do hereby authorize the appointment of Christopher Finelli as Maintenance Worker in the Butler Electric Department.

BE IT FURTHER RESOLVED that the effective date of hire shall be September 15, 2025.

Approved: September 16, 2025


Ryan Martinez, Mayor

Attest:


Brandi L. Smith-Greco, RMC

BOROUGH OF BUTLER

RESOLUTION NO. 2025 - 130

RESOLUTION REJECTING BID RESULTS FOR CELL TOWER LEASE

WHEREAS, the Borough of Butler advertised for bids for the lease of Borough-owned property for a cell tower lease; and

WHEREAS, bids were opened on July 29, 2025, in accordance with New Jersey law; and

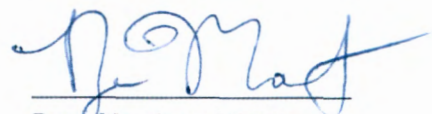
WHEREAS, at that time, one bid was received, submitted by SBA Communications; and

WHEREAS, after review of the bid results, the Mayor and Council have determined that acceptance of the bid would not be in the best interest of the Borough of Butler;

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


1. The bid received on July 29, 2025, from SBA Communications for the lease of Borough-owned property for a cell tower lease is hereby rejected.
2. The Borough reserves the right to re-advertise, negotiate, or otherwise pursue terms more favorable and in the best interest of the Borough.

Approved: September 16, 2025



Ryan Martinez, Mayor

Attest:



Brandi L. Smith-Greco, EMC

**BOROUGH OF BUTLER
RESOLUTION R-2025-131**

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

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

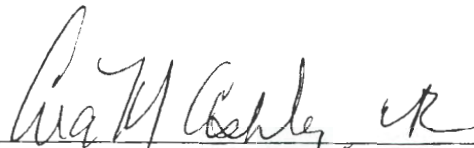
WHEREAS, the adjustments were created by the reasons indicated below, and the Supervisor of Accounts recommends the refund of such overpayments and cancellation of credit balances as indicated;

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

CODE OF REASONS

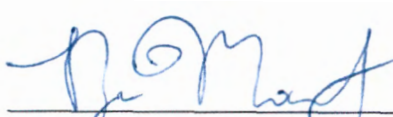
- | | |
|---|-----------------------------------|
| 1. Overpayment-Refund | 3. Cancellation of Debit Balance |
| 2. Cancellation of Uncollectible Amount | 4. Cancellation of Credit Balance |
| *Lifeline Credit Returned to State | |

ACCT #	Name	Location	Amount	Year	Reason
104974	Kampf Lake Association	8 W Shore Rd, Bl	\$85.88	2025	1



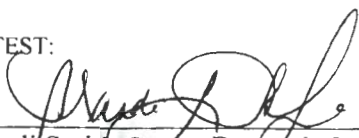
Cora M. Ashley, C.T.C.

ADOPTED: 9/16/25



Ryan Martinez, Mayor

ATTEST:



Brandi Smith-Greco, Borough Clerk
Date: 9/16/25

BOROUGH OF BUTLER
RESOLUTION NO. 2025-132
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 16th day of September, 2025, 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.
- (X) 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.
- () 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: September 16, 2025

Moved: *Piccirillo*

Second: *Orcutt*

Roll Call: *guyman, meier, Orcutt, Piccirillo, Verdrnik*, Absent: *Calvi*


Brandi L. Smith-Greco, RMC


Ryan Martinez, Mayor