

TOWNSHIP OF BYRAM
COUNCIL AGENDA, TUESDAY, JANUARY 20, 2026
BUDGET WORKSHOP – 6:30 P.M.
REGULAR SESSION – 7:30 P.M.

PLEASE TAKE NOTICE that the regular session part of the meeting starting at 7:30 p.m. will be held in person at 10 Mansfield Drive and via Zoom Webinar. The public may connect using a computer or smart device by clicking on the following link: <https://us02web.zoom.us/j/82117363001>, or by calling any of the following number's US: +1 646 518 9805 or +1 267 831 0333 to participate. When prompted, enter the Meeting ID Number: 821 1736 3001. The public will have the opportunity to comment at appropriate times during the meeting. Formal action will be taken.

1. CALL MEETING TO ORDER

2. OPEN PUBLIC MEETING STATEMENT

This meeting is called pursuant to the provisions of the Open Public Meetings Act. Both adequate and electronic notice of the meeting has been provided, specifying the time, place. In addition, a copy of this notice is available to the public and is on file in the office of the Municipal Clerk, posted on the main door, the bulletin board of the Municipal Building, on the Township website at:

https://www.byramtwp.org/index.php/town_hall/township_council, and has been forwarded to those persons requesting notice.

3. ROLL CALL

4. BUDGET WORKSHOP

Please see the link to the 2026 Municipal Budget Information:

[Byram Township | Municipal Budget Information > 2026 Municipal Budget Information](#)

5. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION

6. APPROVAL OF AGENDA

7. SWEARING IN OF SERGEANT – CHRIS SPALDO

8. HOLIDAY HOUSE DECORATING CONTEST WINNERS

9. PROCLAMATION – School Board Recognition Month in New Jersey – January 2026

10. PROCLAMATION – Arbor Day – April 30, 2026

11. REPORTS

- Township Manager
- Mayor and Council Members
- Township Attorney

12. PUBLIC PARTICIPATION I – Meeting open to the public for comments on matters not on the agenda or items on the agenda for which no public discussion is provided.

13. APPROVAL OF MINUTES

- January 6, 2026 Regular & Closed Session Meeting Minutes
- Approval of the release of 2025 Closed Session Minutes with redactions

14. CONSENT AGENDA: These items are considered to be routine by the Members of the Township Council and will be enacted on by one motion. There will be no separate discussion of these items unless a citizen or Council member so requests in which event the item may be removed from the general order of business and considered in its normal sequence on the agenda.

- A. Resolution No. 038-2026 – Resolution Authorizing Byram Township Fire Department to Conduct a Bucket Drop – April 25th, 26th & October 10th, 11th 2026
- B. Resolution No. 039-2026 – Resolution to Amend the 2026 Temporary Budget
- C. Resolution No. 040-2026 - Authorize the Purchase of one (1) 2026 Ford F350 Regular Cab 4x4 Pick Up with Optional Equipment for the Township of Byram Department of Public Works
- D. Resolution No. 041-2026 - Authorize the Purchase of one (1) 2026 Ford F550 Regular Cab/Chassis 4x4 DRW with Optional Equipment for the Township of Byram Department of Public Works
- E. Resolution No. 042-2026 – 2026 Temporary Capital Budget Resolution
- F. Resolution NO. 043-2026 – Resolution for Member Participation in the Passaic County Cooperative Pricing System ID#38PCCP

15. APPROVAL OF JANUARY 20, 2026 BILL LIST

16. ORDINANCE – 1st Reading / Introduction

- **ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)**

Purpose Statement: The purpose of this ordinance is to exceed the State mandated COLA percentage of 2.5% and increase to 3.5% and to bank the difference between the Township's final appropriation subject to the cap and 3.5%.

- **AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR IMPROVEMENTS OF VARIOUS STREETS AND LOCATIONS IN AND BY THE TOWNSHIP AND TO PROVIDE FUNDING IN THE AMOUNT NOT TO EXCEED \$744,548.00**

Purpose Statement: Reconstruction and Resurfacing of Various Streets and Locations in and by the Township including without limitation, Sleepy Hollow Rd, Various Roads in the Forest Lakes Community, Roadways along Tamarack Road, Various Roads in the Eat Brookwood Community, Mountain Heights Dr, Mountain View Terr, Circle Dr and other streets and roads in the Township to be determined including reconstruction of culverts and headwalls and all curbing, drainage facilities/inlets, landscaping, reclamation, milling, structures, roadway surfaces including milling and paving, oil and stone, cape sealing or similar application, crack sealing, roadway striping and repairs, all materials, equipment, site work and engineering costs.

17. ITEMS FOR DISCUSSION

- A. Police Department Community Project Funding
- B. Local Recreation Improvement Grant - Football Field Lights: See link below

[New Jersey Department of Community Affairs | FY 2026 Local Recreation Improvement Grant \(LRIG\)](#)

18. FUTURE AGENDA DISCUSSION ITEMS

19. PUBLIC PARTICIPATION II

20. EXECUTIVE SESSION –

- A. Attorney Client Privilege Communication
 - General
- B. Contract Negotiations – USI – Health Benefits Consultant

21. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY

22. ADJOURNMENT

TOWNSHIP OF BYRAM

Proclamation

School Board Recognition Month in New Jersey - January 2026

WHERE, New Jersey's public schools serve approximately 1.4 million children from pre-kindergarten through 12th grade; and

WHEREAS, The direction of public education in New Jersey is charted locally by individual school boards, whose 5,000 members serve as advocates for public education as they work with administrators, teachers, parents and local residents; and

WHEREAS, Boards of education provide accountability to the public, they communicate the needs of the school district to the community, and they convey to school administrators the public's expectations for the school district; and

WHEREAS, School board members receive no remuneration for their services; and

WHEREAS, The Township of Byram is justly proud of the academic, athletic and social achievements of the students in our community; and

WHEREAS, The New Jersey School Boards Association has declared January 2024 to be School Board Recognition Month, a time when all residents can acknowledge the contributions made by our local school board members. Now, therefore, be it

RESOLVED, That the Township of Byram does hereby commend the service of the Byram Township and Lenape Valley Boards of Education and its members to our community and its children; and be it further

RESOLVED, That the Township of Byram proclaims January 2026 as SCHOOL BOARD RECOGNITION MONTH in Byram Township, and urges all citizens to join in recognizing the dedication of local school board members, past and present, as we work together to advance educational opportunities for our children.

Alexander Rubenstein
Mayor of the Township of Byram
January 20, 2026

PROCLAMATION

Whereas, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

Whereas, this holiday, called Arbor Day, as first observed with the planting of more than a million trees in Nebraska; and

Whereas, Arbor Day is now observed throughout the nation and the world; and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life giving oxygen, and provide habitat for wildlife; and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community; and

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal.

Now, Therefore by it Resolved, that the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, do hereby proclaim April 30, 2026 as Arbor Day, and urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodland; and

Further, be it Resolved, that the Mayor and Council of the Township of Byram urge all citizens to plant trees to gladden the heart and promote the wellbeing of this and future generations.

Alex Rubenstein
Mayor to the Township of Byram
January 20, 2026

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 038 - 2026**

**RESOLUTION AUTHORIZING BYRAM TOWNSHIP FIRE
DEPARTMENT TO CONDUCT A BUCKET DROP**

WHEREAS, the members of Byram Township Fire Department wish to hold a “Bucket Drop” on Saturday, April 25th, Sunday, April 26th, and Saturday, October 10th, Sunday October 11th from 9:00 a.m. to 4:00 p.m. at the intersections of Route 206 and Lackawanna Drive; and

WHEREAS, N.J.S.A. 39:4-60 requires charitable organizations to obtain municipal approval before soliciting contributions within municipal roadway; and

WHEREAS, charitable organizations are also required to obtain a Charitable Solicitation permit from the New Jersey Department of Transportation (hereinafter, “NJDOT”); and

WHEREAS, the NJDOT application must be accompanied by a certified copy of a municipal resolution approving the solicitation; and

WHEREAS, the Township’s Chief of Police has reviewed the Fire Department’s solicitation plan and has found same to be acceptable and in accordance with the NJDOT’s guidelines; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of Township of Byram, in the County of Sussex, and State of New Jersey hereby approves the Byram Township Fire Department’s request to hold a “Bucket Drop” on Saturday, April 25th, Sunday, April 26th, and Saturday, October 10th, Sunday October 11th from 9:00 a.m. to 4:00 p.m. at the intersections of Route 206 and Lackawanna Drive.

This resolution is subject to the approval of the Sussex County Board of Chosen Freeholders and the New Jersey Department of Transportation.

TOWNSHIP OF BYRAM

	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	Mayor Rubenstein
Motion					
2nd					
Yes					
No					
Abstain					
Absent					

I certify this is a true copy of the Resolution adopted by the Mayor and Council of the Township of Byram on January 20, 2026.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 039 – 2026**

RESOLUTION TO AMEND THE 2026 TEMPORARY BUDGET

WHEREAS, N.J.S.A. 40A:4-19 authorizes temporary appropriations to provide for the period between the beginning of the budget year and the adoption of the budget, where contracts, commitments or payments are to be made prior to the adoption of the budget for any fiscal year; and,

WHEREAS, contracts, commitments or payments are to be made by the Township of Byram for the purpose and amounts requested in the manner and time therein provided; and,

WHEREAS, the original temporary budget resolution was approved by Resolution No. 001-2026 at the January 6, 2026 meeting,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, that the Temporary Appropriations Amendments are hereby authorized to provide for contracts, commitments and payments prior to the adoption of the 2026 Municipal Budget as follows:

<u>Department</u>	<u>Department Code</u>	<u>Amount</u>
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See Attached Worksheet

Total Temporary Budget Amendment	<u><u>\$328,500.00</u></u>
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BYRAM TOWNSHIP COUNCIL

COUNCIL MEMBER		Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	Mayor Rubenstein
Motion						
2nd						
Yes						
No						
Abstain						
Absent						

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on January 20, 2026.

Cynthia Church, Township Clerk

TOWNSHIP OF BYRAM
2026 TEMPORARY CURRENT FUND BUDGET AMENDMENT

<u>Account Number</u>	<u>Account Description</u>	<u>Amount</u>
01-201-23-221-020	Group Insurance - Health Benefit Waiver DPW Equipment:	\$ 3,000.00
01-201-26-291-483	DPW Equipment Expense Improvements to Streets & Roads:	100,000.00
01-201-26-293-020	Other Expenses	<u>225,500.00</u>
	Total Temporary Budget Amendment	<u>\$ 328,500.00</u>

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 040 - 2026**

Authorize the Purchase of one (1) 2026 Ford F350 Regular Cab 4x4 Pick Up with Optional Equipment for the Township of Byram Department of Public Works

WHEREAS, the Morris County Cooperative Pricing Council (MCCPC) publicly bid Contract #15-C: Utility Vehicles (2026 Models or Newer); and

WHEREAS, Item #12 of the contract is for a 2026 Model or Newer, Ford F350 Regular Cab 4x4 Pick Up; and

WHEREAS, the MCCPC awarded a contract for the period November 1, 2025 – October 31, 2026; and

WHEREAS, Ciocca FMFL, Inc., T/A Ciocca Ford of Flemington is an approved vendor under the contract; and

WHEREAS, Byram Township is a member of the MCCPC and has access to contracts for public purchasing without competitive bidding; and

WHEREAS, the total bid price for the vehicle including all applicable delivery charges is \$44,659.00; and

WHEREAS, there are available options covered under the MCCPC Contract #15-C; and

• 76S – Remote Start System	\$195.00
• MCCPC Contract Discount – 5%	<u>(9.75)</u>
Total Options	\$185.25

WHEREAS, the source of funding for purchase of the vehicle with optional equipment is the 2026 Municipal Budget – DPW Equipment.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Byram does hereby authorize the execution of the necessary purchase order in the total amount not to exceed \$44,844.25 to obtain one (1) 2026 Ford F350 Regular Cab 4x4 Pick Up with Optional Equipment for the Township of Byram Department of Public Works; and

BE IT FURTHER RESOLVED, that upon receipt, inspection and approval of voucher therefore by the Township of Byram, payment, pursuant to said purchase order, is hereby authorized with the same to be charged against funds established in the appropriate account for said purpose.

BYRAM TOWNSHIP COUNCIL

COUNCIL MEMBER		Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	Mayor Rubenstein
Motion						
2nd						
Yes						
No						
Abstain						
Absent						

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on January 20, 2026.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 041 - 2026**

**Authorize the Purchase of one (1) 2026 Ford F550 Regular Cab/Chassis 4x4 DRW with
Optional Equipment for the Township of Byram Department of Public Works**

WHEREAS, the Morris County Cooperative Pricing Council (MCCPC) publicly bid Contract #15-C: Utility Vehicles (2026 Models or Newer); and

WHEREAS, Item #19 of the contract is for a 2026 Model or Newer, Ford F550 Regular Cab/Chassis 4x4 DRW; and

WHEREAS, the MCCPC awarded a contract for the period November 1, 2025 – October 31, 2026; and

WHEREAS, Ciocca FMFL, Inc., T/A Ciocca Ford of Flemington is an approved vendor under the contract; and

WHEREAS, Byram Township is a member of the MCCPC and has access to contracts for public purchasing without competitive bidding; and

WHEREAS, the total bid price for the vehicle including all applicable delivery charges is \$56,052.00; and

WHEREAS, there are available options covered under the MCCPC Contract #15-C; and

• TGT – 225/70Rx19.5G Max Traction Tires	\$ 215.00
• 67B – 410 AMP Alternator	115.00
• 96D – XL Chrome Package	425.00
• 43C – 120V/400W Outlet	175.00
• 872 Rear View Camera & Prep Package	415.00
• GVWR – Upgraded GVWR to 22,000	3,990.00
• MCCPC Contract Discount – 5%	<u>(277.25)</u>
Total Options	\$5,267.75

WHEREAS, the source of funding for purchase of the vehicle with optional equipment is the 2026 Municipal Budget – DPW Equipment and Road Maintenance – Other Expenses.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Byram does hereby authorize the execution of the necessary purchase order in the total amount not to exceed \$61,319.75 to obtain one (1) 2026 Ford F550 Regular Cab/Chassis 4x4 DRW with Optional Equipment for the Township of Byram Department of Public Works; and

BE IT FURTHER RESOLVED, that upon receipt, inspection and approval of voucher therefore by the Township of Byram, payment, pursuant to said purchase order, is hereby authorized with the same to be charged against funds established in the appropriate account for said purpose.

BYRAM TOWNSHIP COUNCIL

COUNCIL MEMBER		Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	Mayor Rubenstein
Motion						
2nd						
Yes						
No						
Abstain						
Absent						

ATTEST:I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on January 20, 2026.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 042 – 2026**

2026 TEMPORARY CAPITAL BUDGET RESOLUTION

WHEREAS, the Township of Byram desires to establish a 2026 Temporary Capital Budget; and

WHEREAS, N.J.A.C. 5:30-4.4B provides for the adoption of a temporary capital budget when it is desired to approve capital projects prior to adoption of the capital budget;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Byram, that the following temporary 2026 capital budget be adopted:

Project Title: Acquisition of DPW Equipment

Estimated Total Cost: \$130,000.00

Planned Funding Services for Current Year 2026:

Capital Improvement Fund -	\$ 30,000.00
2026 Municipal Budget – DPW Equipment –	100,000.00

Project Title: Road Improvements – Paving, Resurfacing, Repairs

Estimated Total Cost: \$1,811,000.00

Planned Funding Services for Current Year 2026:

Capital Improvement Fund -	\$142,898.00
2026 Municipal Budget – Improvements to Streets & Roads -	225,500.00
Capital Reserve – Road Resurfacing -	601,650.00
Amounts Reserved in Prior Years -	696,300.00
Grants in Aid -	144,652.00

BYRAM TOWNSHIP COUNCIL

	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	Mayor Rubenstein
Motion					
2nd					
Yes					
No					
Abstain					
Absent					

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on January 20, 2026.

Cynthia Church, RMC

TOWNSHIP OF BYRAM
RESOLUTION NO. 043 – 2026

RESOLUTION FOR MEMBER PARTICIPATION
IN THE PASSAIC COUNTY COOPERATIVE PRICING SYSTEM ID# 38PCCP

A RESOLUTION AUTHORIZING THE TOWNSHIP OF BYRAM
TO ENTER INTO A COOPERATIVE PRICING AGREEMENT

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the County of Passaic, hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on January 20, 2026 governing body of the Township of Byram, County of Sussex, State of New Jersey, duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This resolution shall be known and may be cited as the Cooperative Pricing Resolution of the Township of Byram

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Township Manager is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

BYRAM TOWNSHIP COUNCIL					
COUNCIL MEMBER		Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff
Motion					
2nd					
Yes					
No					
Abstain					
Absent					

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on January 20, 2026.

COOPERATIVE PRICING SYSTEM AGREEMENT

PASSAIC COUNTY COOPERATIVE PRICING SYSTEM #38PCCP

AGREEMENT FOR A COOPERATIVE PRICING SYSTEM

This Agreement made and entered into this ____ day of _____, 20____, by and between the County of Passaic and Byram Township who desire to participate in the Passaic County Cooperative Pricing System #38PCCP.

W I T N E S S E T H

WHEREAS, *N.J.S.A. 40A:11-11(5)*, specifically authorizes two or more contracting units to establish a Cooperative Pricing System for the provision and performance of goods and services and enter into a Cooperative Pricing Agreement for its administration; and

WHEREAS, the County of Passaic is conducting a voluntary Cooperative Pricing System with other contracting units; and

WHEREAS, this Cooperative Pricing System is to effect substantial economies in the provision and performance of goods and services; and

WHEREAS, all parties hereto have approved the within Agreement by Resolution¹ in accordance with the aforesaid statute; and

WHEREAS, it is the desire of all parties to enter into such Agreement for said purposes;

NOW, THEREFORE, IN CONSIDERATION OF the promises and of the covenants, terms and conditions hereinafter set forth, it is mutually agreed as follows:

1. The goods or services to be priced cooperatively may include goods and services to be used by county or local government agencies and such other items as two or more participating contracting units in the system agree can be purchased on a cooperative basis.
2. The items and classes of items which may be designated by the participating contracting units hereto may be purchased cooperatively for the period commencing with the execution of this Agreement and continuing until terminated as hereinafter provided.
3. The Lead Agency, on behalf of all participating contracting units, shall upon approval of the registration of the System and annually thereafter on the anniversary of the registration of the system publish a legal ad in such format as required by *N.J.A.C. 5:34-7.9(a)* in its official newspaper normally used for such purposes by it to include such information as:

- (A) The name of Lead Agency soliciting competitive bids or informal quotations.
- (B) The address and telephone number of Lead Agency.
- (C) The names of the participating contracting units.
- (D) The State Identification Code assigned to the Cooperative Pricing System.
- (E) The expiration date of the Cooperative Pricing System.

4. Each of the participating contracting units shall designate, in writing, to the Lead Agency, the items to be purchased and indicate therein the approximate quantities desired, the location for delivery and other requirements, to permit the preparation of specifications as provided by law.
5. The specifications shall be prepared and approved by the Lead Agency and no changes shall be made thereafter except as permitted by law. Nothing herein shall be deemed to prevent changes in specifications for subsequent purchases.
6. A single advertisement for bids or the solicitation of informal quotations for the goods or services to be purchased shall be prepared by the Lead Agency on behalf of all of the participating contracting units desiring to purchase any item.
7. The Lead Agency when advertising for bids or soliciting informal quotations shall receive bids or quotations on behalf of all participating contracting units. Following the receipt of bids, the Lead Agency shall review said bids and on behalf of all participating contracting units, either reject all or certain of the bids or make one award to the lowest responsible bidder or bidders for each separate item. This award shall result in the Lead Agency entering into a Master Contract with the successful bidder(s) providing for two categories of purchases:
 - (A) The quantities ordered for the Lead Agency's own needs, and
 - (B) The estimated aggregate quantities to be ordered by other participating contracting units by separate contracts, subject to the specifications and prices set forth in the Lead Agency's Master Contract.
8. The Lead Agency shall enter into a formal written contract(s) directly with the successful bidder(s) only after it has certified the funds available for its own needs.
9. Each participating contracting unit shall also certify the funds available only for its own needs ordered; enter into a formal written contract, when required by law, directly with the successful bidder(s); issue purchase orders in its own name directly to successful vendor(s) against said contract; accept its own deliveries; be invoiced by and receive statements from the successful vendor(s); make payment directly to the successful vendor(s) and be responsible for any tax liability.
10. No participating contracting unit in the Cooperative Pricing System shall be responsible for payment for any items ordered or for performance generally, by any other participating contracting unit. Each participating contracting unit shall

accordingly be liable only for its own performance and for items ordered and received by it and none assumes any additional responsibility or liability.

11. The provisions of Paragraphs 7, 8, 9, and 10 above shall be quoted or referred to and sufficiently described in all specifications so that each bidder shall be on notice as to the respective responsibilities and liabilities of the participating contracting units.
12. No participating contracting unit in the Cooperative Pricing System shall issue a purchase order or contract for a price which exceeds any other price available to it from any other such system in which it is authorized to participate or from bids or quotations which it has itself received.
13. The Lead Agency reserves the right to exclude from consideration any good or service if, in its opinion, the pooling of purchasing requirements or needs of the participating contracting units is either not beneficial or not workable.
14. The Lead Agency shall appropriate sufficient funds to enable it to perform the administrative responsibilities assumed pursuant to this Agreement.
15. Additional local contracting units may from time to time, execute this Agreement by means of a Rider annexed hereto, which addition shall not invalidate this Agreement with respect to other signatories. The Lead Agency is authorized to execute the Rider on behalf of the members of the System.
16. All records and documents maintained or utilized pursuant to terms of this Agreement shall be identified by the System Identifier assigned by the Director, Division of Local Government Services, and such other numbers as are assigned by the Lead Agency for purposes of identifying each contract and item awarded.
17. This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the respective parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed and executed by their authorized corporate officers and their respective seals to be hereto affixed the day and year above written.

FOR THE LEAD AGENCY

BY:

(NAME AND TITLE)

FOR THE PARTICIPATING UNIT

BY:

(JOSEPH SABATINI, TOWNSHIP MANAGER)

List of Bills - (All Funds)

Meeting Date: 01/20/2026 For bills from 01/01/2026 to 01/16/2026

Vendor	Description	Payment	Check Total
Claims Account			
40 - ALLIED OIL, LLC	PO 30480 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	5,371.49	5,371.49
1734 - ARMENO, DEBORAH	PO 31651 REIMBURSEMENT - PAINT & SIP SUPPLIES	28.25	28.25
3991 - BRIANT, RICHARD CHARLES	PO 31649 TEMPORARY FIRE SUBCODE	270.00	270.00
3961 - BROADVOICE - LOCKBOX #913150	PO 31611 1ST QUARTER 2026 SERVICE FEES FOR PHONE	832.62	832.62
217 - BYRAM TWP SEWER OPERATING UTIL	PO 31618 1st-2nd Qtr 2026 Sewer Billing	1,460.42	1,460.42
207 - BYRAM, TOWNSHIP OF - CURRENT	PO 31660 OCTOBER - DECEMBER 2025 INTEREST TRANSFE	146.33	
	PO 31660 OCTOBER - DECEMBER 2025 INTEREST TRANSFE	0.14	146.47
3986 - CERTIFIED ENVIRONMENTAL CONTRACTORS, LLC	PO 31555 RADON TEST KITS - QT DATE: 12/04/2025	1,350.00	1,350.00
3888 - CHEF IT UP 2 GO SUSSEX CTY	PO 31538 FALL COOKING SESSION #3	1,360.00	1,360.00
313 - CONSOLIDATED FIRE PROTECTION	PO 31603 FIRE EXTINGUISHER ANNUAL MAINTENANCE	792.00	792.00
3983 - D'AMELIO, JOANNE	PO 31515 REFUND - ROCKETTES CHRISTMAS SHOW	142.00	142.00
3989 - DAN'S AUTO, LLC	PO 31558 Bus Exhaust Work	473.14	473.14
373 - DELSEA TERMITIC & PEST CONTROL	PO 29996 2025 Blanket - Pest Control Services	35.00	35.00
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 29920 2025 Blanket for Supplies	511.04	511.04
3802 - ELIZABETHTOWN GAS	PO 31593 MONTHLY SERVICE	486.78	486.78
3700 - FRED BEANS FORD OF WASHINGTON	PO 29918 2025 Blanket for Parts & Repairs	1,103.66	1,103.66
1166 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	PO 31627 MONTHLY ADVERTISING	154.37	
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 31514 ESCROW - OCTOBER 2025 SERVICES - TURCZYN	72.50	
	PO 31516 ESCROW - OCTOBER 2025 SERVICES - ELIZABE	257.50	
	PO 31517 ESCROW - OCTOBER 2025 SERVICES - ELIZABE	260.50	
	PO 31518 ESCROW - OCTOBER 2025 SERVICES - ELIZABE	115.50	
	PO 31519 ESCROW - OCTOBER 2025 SERVICES - ELIZABE	112.50	
	PO 31520 ESCROW - OCTOBER 2025 SERVICES - ELIZABE	112.50	
	PO 31522 ESCROW - OCTOBER 2025 SERVICES - NJ NATU	112.50	1,043.50
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 31523 ESCROW - OCTOBER 2025 SERVICES - NJ NATU	112.50	
	PO 31524 ESCROW - OCTOBER 2025 SERVICES - NJ NATU	217.50	
	PO 31539 ESCROW - NOVEMBER 2025 SERVICES - RD OPE	72.50	
	PO 31540 ESCROW - NOVEMBER 2025 SERVICES - NJ NAT	112.50	
	PO 31541 ESCROW - NOVEMBER 2025 SERVICES - NJ NAT	112.50	
	PO 31542 ESCROW - NOVEMBER 2025 SERVICES - ELIZAB	145.00	
	PO 31543 OPEN SPACE - NOVEMBER 2025 SERVICES - JO	26.50	
	PO 31544 NOVEMBER 2025 SERVICES - ROSEVILLE RD IM	37.00	836.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 31545 NOVEMBER 2025 SERVICES - LEAF DUMP STORA	431.25	
	PO 31546 NOVEMBER 2025 SERVICES - RESURFACING OF	18.50	
	PO 31562 ESCROW - JULY 2025 SERVICES - GHAZAL	303.50	
	PO 31585 ESCROW - NOVEMBER 2025 SERVICES - WEBER	300.00	
	PO 31586 ESCROW - NOVEMBER 2025 SERVICES - PCV, L	440.00	1,493.25
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 31587 ESCROW - NOVEMBER 2025 SERVICES - LOPEZ	1,157.50	
	PO 31589 NOVEMBER 2025 SERVICES - RESURFACING OF	18.50	
	PO 31590 NOVEMBER 2025 SERVICES - BELTON STREET D	526.90	
	PO 31680 ESCROW - OCTOBER 2025 SERVICES - GRABLER	145.00	1,847.90
697 - IPD	PO 31644 WEBINAR - RECORDS & INFORMATION MANAGEME	50.00	50.00
751 - JCP&L	PO 31595 MONTHLY SERVICES	70.84	70.84
751 - JCP&L	PO 31598 MONTHLY SERVICE	2,141.08	2,141.08
751 - JCP&L	PO 31599 MONTHLY SERVICE	327.90	327.90
751 - JCP&L	PO 31600 MONTHLY SERVICE	311.80	311.80
751 - JCP&L	PO 31601 MONTHLY SERVICES	54.42	54.42
751 - JCP&L	PO 31602 MONTHLY SERVICE	135.10	135.10
3262 - JPMONZO MUNICIPAL CONSULTING, LLC	PO 31642 WEBINAR - CASH MANAGEMENT & BANKING - CH	50.00	50.00
3412 - KONICA MINOLTA PREMIER FINANCE	PO 29972 2025 BLANKET PURCHASE ORDER - UCC COPY M	20.20	20.20
3412 - KONICA MINOLTA PREMIER FINANCE	PO 31637 2026 BLANKET PURCHASE ORDER - UCC COPY M	46.61	46.61
3412 - KONICA MINOLTA PREMIER FINANCE	PO 31681 POLICE - 4TH QUARTER 2025 COPY MACHINE C	379.57	379.57
934 - LOWE'S BUSINESS ACCOUNT	PO 30053 2025 BLANKET PURCHASE ORDER	920.81	920.81
3699 - MARAZITI FALCON, LLP	PO 31556 ESCROW - MAY 2025 SERVICES - SCHUFFENHAU	332.50	
	PO 31557 ESCROW - AUGUST 2025 SERVICES - SCHUFFEN	262.50	
	PO 31652 PLANNING BOARD - OCTOBER 2025 SERVICES:	700.00	
	PO 31653 OCTOBER 2025 PLANNING BOARD ATTORNEY SER	105.00	1,400.00
3699 - MARAZITI FALCON, LLP	PO 31654 ESCROW - OCTOBER 2025 SERVICES - JAM HOS	1,104.61	
	PO 31655 ESCROW - OCTOBER 2025 SERVICES	35.00	

List of Bills - (All Funds)

Meeting Date: 01/20/2026 For bills from 01/01/2026 to 01/16/2026

Vendor	Description	Payment	Check Total
3699 - MARAZITI FALCON, LLP	PO 31656 ESCROW - AUGUST 2025 SERVICES - LOWRIE	647.50	
2875 - MORTON SALT, INC.	PO 31677 ESCROW - NOVEMBER 2025 SERVICES - LISK	57.00	
1135 - MUSCONETCONG SEWERAGE AUTHORITY	PO 31678 PLANNING BOARD - NOVEMBER 2025 SERVICES	245.00	2,089.11
	PO 31679 ESCROW - NOVEMBER 2025 SERVICES - JAM HO	577.50	577.50
2625 - NAPA AUTO PARTS	PO 31512 2025 BLANKET PURCHASE ORDER - ROCK SALT	30,047.79	30,047.79
1160 - NETCONG HARDWARE CO., INC.	PO 31633 1ST QTR 2026 SEWERAGE FEES	18,771.05	
1186 - NJ MOTOR VEHICLE COMMISSION	PO 31633 1ST QTR 2026 SEWERAGE FEES	12,514.04	31,285.09
1191 - NJ STATE DEPT OF HEALTH	PO 29916 2025 Blanket for Supplies	154.64	154.64
1206 - NJMMA	PO 29917 2025 Blanket for Supplies	40.32	40.32
1212 - NOR. JERSEY MUN EMP BENFT FUND	PO 31617 2026 Administrative User Fee - Acct #OLO	150.00	150.00
	PO 31613 December 2025 Dog License Fees Due to St	2.40	2.40
	PO 31676 NJMMA 2026 FULL MEMBERSHIP - SABATINI	300.00	300.00
	PO 31641 JAN-APR 2026 BLANKET PURCHASE ORDER - DE	13,922.80	
	PO 31641 JAN-APR 2026 BLANKET PURCHASE ORDER - DE	226.00	
	PO 31641 JAN-APR 2026 BLANKET PURCHASE ORDER - DE	115.20	14,264.00
3985 - NORRIS, BRIAN	PO 31534 REIMBURSEMENT FOR DAMAGED MAILBOX	41.45	41.45
2280 - ONE CALL CONCEPTS, INC.	PO 30152 2025 BLANKET PURCHASE ORDER - CALL BEFOR	9.50	9.50
3590 - OPTIMUM	PO 31596 EQUIPMENT CHARGES - CABLE BOXES - 2026 B	10.00	10.00
3826 - PECKHAM MATERIALS CORP	PO 29933 2025 Blanket for Calcium Chloride	2,435.20	2,435.20
1306 - PETRO-MECHANICS, INC	PO 31634 Fuel System Repairs	250.00	250.00
3992 - PHILLIPS, CAITLIN	PO 31674 REIMBURSEMENT - NOTARY RENEWAL	26.50	26.50
3886 - PLANET NETWORKS, INC.	PO 31616 JANUARY-FEBRUARY 2026 INTERNET SERVICES	279.90	279.90
1821 - RANDOLPH, TOWNSHIP OF	PO 31615 2026 Annual Membership - MCCPC	1,100.00	1,100.00
3257 - RICOH USA, INC.	PO 31640 1ST QUARTER 2026 BLANKET PURCHASE ORDER	225.35	225.35
1432 - RONETCO SUPERMARKETS, INC	PO 31533 HOLIDAY CELEBRATION - REFRESHMENTS & SUP	38.66	38.66
1468 - SCMUA	PO 30483 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	12,892.00	12,892.00
1483 - SERVICE TIRE TRUCK CENTER, INC.	PO 29921 2025 Blanket for Tires & Tire Repair/Mou	420.00	420.00
1521 - SPACE FARMS ZOO	PO 29983 2025 BLANKET PURCHASE ORDER - CARCASS RE	54.00	54.00
1554 - STATE OF NEW JERSEY	PO 31619 JANUARY 2026 HEALTH INSURANCE PREMIUMS	2,814.98	
	PO 31619 JANUARY 2026 HEALTH INSURANCE PREMIUMS	1,446.49	
	PO 31619 JANUARY 2026 HEALTH INSURANCE PREMIUMS	164,672.66	168,934.13
1646 - TCTA OF SUSSEX & WARREN CNTY	PO 31675 2026 ANNUAL MEMBERSHIP DUES	40.00	40.00
2151 - THE STANDARD INSURANCE CO.	PO 31594 1ST QUARTER 2026 LIFE INSURANCE PREMIUMS	1,667.47	1,667.47
1833 - TREASURER, STATE OF NEW JERSEY	PO 31646 2026 Underground Storage Tank Registrati	51.65	51.65
1839 - TREASURER, STATE OF NJ	PO 31612 4TH QTR 2025 DCA FEES DUE TO STATE	4,752.00	4,752.00
1840 - TREASURER, STATE OF NJ	PO 31636 4TH QUARTER 2025 - MARRIAGE LICENSE FEES	325.00	325.00
3551 - VALLEY PHYSICIAN SERVICES, PC	PO 31682 RANDOM DRUG TESTING PROGRAM	283.00	283.00
1889 - VERIZON WIRELESS	PO 31597 MONTHLY SERVICE	114.03	
	PO 31647 MONTHLY SERVICE	280.17	394.20
1902 - VOGEL, CHAIT, COLLINS AND SCHNEIDER	PO 30056 2025 BLANKET PURCHASE ORDER - TAX APPEAL	945.00	
	PO 30490 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	2,025.00	2,970.00
3753 - W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC	PO 31604 DPW - D-2 REPAIR PARTS	718.76	
	PO 31607 Truck Inspections - Diesel Emissions	295.00	1,013.76
1926 - WB MASON CO., INC.	PO 31510 FINANCE/TAX - OFFICE SUPPLIES - ORDER #S	145.09	
	PO 31528 DPW - SNOW RAKES - ORDER #S158301349	68.32	
	PO 31560 2026 WATER COOLER RENTAL & SUPPLIES	2.85	216.26
TOTAL			302,987.10

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN OE	1,785.35			
01-201-20-120-020	CLERK OE	50.00			
01-201-20-130-020	FINANCE ADMINISTRATION OE	40.00			
01-201-20-145-020	TAX COLLECTION OE	50.00			
01-201-23-220-020	GROUP INSURANCE	180,262.93			
01-201-26-292-020	FLEET MAINTENANCE	768.14			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	54.50			
01-201-31-440-020	TELEPHONE	1,112.52			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-31-455-020	MUNICIPAL SEWER CHARGES	1,460.42			
01-201-43-496-020	Musconetcong Sewer Fees	12,514.04			
01-203-20-100-020	(2025) GENERAL ADMIN OE	42.28			
01-203-20-110-020	(2025) MAYOR & COUNCIL OE	38.66			
01-203-20-145-020	(2025) TAX COLLECTION OE	145.09			
01-203-20-150-020	(2025) TAX ASSESSMENT OE	954.67			
01-203-20-155-020	(2025) LEGAL SERVICES	2,025.00			
01-203-20-170-020	(2025) ENVIRONMENTAL COMMISSION OE	8.52			
01-203-21-180-020	(2025) PLANNING BD OE	1,116.24			
01-203-25-240-020	(2025) POLICE OE	692.09			
01-203-25-250-020	(2025) POLICE RADIO & COMM & 911	114.03			
01-203-26-290-020	(2025) ROAD REPAIR & MAINT OE	33,703.34			
01-203-26-292-020	(2025) FLEET MAINTENANCE	2,944.60			
01-203-26-310-020	(2025) PUBLIC BLDGS & GROUNDS OE	1,187.18			
01-203-26-335-030	(2025) GARBAGE CONTRACT	12,540.40			
01-203-27-330-020	(2025) BOARD OF HEALTH OE	62.68			
01-203-31-430-020	(2025) ELECTRICITY	1,997.15			
01-203-31-435-020	(2025) STREET LIGHTING	214.77			
01-203-31-446-020	(2025) NATURAL GAS	486.78			
01-203-31-460-020	(2025) GASOLINE	5,371.49			
01-203-32-465-000	(2025) RECYCLING TAX APPROP.	351.60			
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS	1,350.00			
01-260-05-100	Due to Claims	0.00		263,769.47	
01-291-55-000-002	Due to State of NJ - Marriage Licenses	325.00			
TOTALS FOR	Current fund	198,097.90	63,996.57	1,675.00	263,769.47
		=====	=====	=====	=====
03-260-05-000-001	Due Current Fund - Interest	146.33			
03-260-05-100	Due to Claims	0.00		146.33	
TOTALS FOR	Developers Escrow (TD Bank)	0.00	0.00	146.33	146.33
		=====	=====	=====	=====
04-215-55-042-000	VARIOUS STREET IMPROVEMENTS (004-2022)	37.00			
04-215-55-051-000	DPW FACILITIES IMPROVEMENTS (012-2023)	431.25			
04-215-55-058-000	VARIOUS STREET IMPROVEMENTS (#005-2025)	37.00			
04-215-55-060-000	DRAINAGE IMPRVMTS - BELTON ST (#010-2025)	526.90			
04-260-05-100	Due to Claims	0.00		1,032.15	
TOTALS FOR	Capital	0.00	0.00	1,032.15	1,032.15
		=====	=====	=====	=====
05-201-55-502-020	OPERATING OE	1,561.69			
05-201-55-503-000	MSA Fees	18,771.05			
05-203-55-502-020	(2025) OPERATING OE	838.72			
05-260-05-100	Due to Claims	0.00		21,171.46	
TOTALS FOR	Sewer	20,332.74	838.72	0.00	21,171.46
		=====	=====	=====	=====
12-205-55-000-000	Due to State	2.40			
12-260-05-100	Due to Claims	0.00		2.40	
TOTALS FOR	Animal Trust	0.00	0.00	2.40	2.40
		=====	=====	=====	=====
17-260-05-100	Due to Claims	0.00		26.50	
17-286-56-000-001	Reserve - Open Space	26.50			
TOTALS FOR	Open Space Trust	0.00	0.00	26.50	26.50
		=====	=====	=====	=====
18-260-05-000-002	Due Current Fund - Interest	0.14			
18-260-05-100	Due to Claims	0.00		0.14	
TOTALS FOR	Developers Escrow Fund Fulton Bank	0.00	0.00	0.14	0.14
		=====	=====	=====	=====

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
19-260-05-000-025	Due to State - DCA Fees			4,030.00	
19-260-05-000-026	Due to State - DCA Fees - Netcong			722.00	
19-260-05-100	Due to Claims			0.00	8,129.79
19-286-56-000-400	Reserve - Uniform Construction Code			3,377.79	
TOTALS FOR	Other Trust	0.00	0.00	8,129.79	8,129.79
		=====	=====	=====	=====
20-260-05-100	Due to Claims			0.00	1,530.25
20-286-56-011-000	TRIPS			142.00	
20-286-56-300-000	PROGRAMMING			1,388.25	
TOTALS FOR	Recreation Trust	0.00	0.00	1,530.25	1,530.25
		=====	=====	=====	=====
24-260-05-100	Due to Claims			0.00	7,178.61
24-280-56-000	Reserve for Developers Escrow Deposits			6,438.61	
24-280-56-182	NJ Natural Gas Company - #9707751680			740.00	
TOTALS FOR	Developers Escrow - VNB	0.00	0.00	7,178.61	7,178.61
		=====	=====	=====	=====

Total to be paid from Fund 01 Current fund	263,769.47
Total to be paid from Fund 03 Developers Escrow (TD Bank)	146.33
Total to be paid from Fund 04 Capital	1,032.15
Total to be paid from Fund 05 Sewer	21,171.46
Total to be paid from Fund 12 Animal Trust	2.40
Total to be paid from Fund 17 Open Space Trust	26.50
Total to be paid from Fund 18 Developers Escrow Fund Fulton Bank	0.14
Total to be paid from Fund 19 Other Trust	8,129.79
Total to be paid from Fund 20 Recreation Trust	1,530.25
Total to be paid from Fund 24 Developers Escrow - VNB	7,178.61

	302,987.10

Checks Previously Disbursed

11493	POND, SHAWN	PO# 31635 FIRE DEPT - 2025 CLOTHING ALLOWANC	500.00	1/15/2026
2026001	LENAPE VALLEY REGIONAL H S	PO# 31605 JANUARY - JUNE 2026 REGIONAL SCHOO	641,231.17	1/12/2026
2026002	BYRAM TWP BD OF EDUCATION	PO# 31606 JANUARY - JUNE 2026 SCHOOL TAX LEV	1,206,759.83	1/12/2026

			1,848,491.00	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current fund	1,848,491.00	263,769.47	2,112,260.47
Fund 03 Developers Escrow (TD Bank)		146.33	146.33
Fund 04 Capital		1,032.15	1,032.15
Fund 05 Sewer		21,171.46	21,171.46
Fund 12 Animal Trust		2.40	2.40
Fund 17 Open Space Trust		26.50	26.50
Fund 18 Developers Escrow Fund Fulton Bank		0.14	0.14
Fund 19 Other Trust		8,129.79	8,129.79
Fund 20 Recreation Trust		1,530.25	1,530.25
Fund 24 Developers Escrow - VNB		7,178.61	7,178.61

BILLS LIST TOTALS	1,848,491.00	302,987.10	2,151,478.10
			=====

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 01/20/2026 For bills from 01/01/2026 to 01/16/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Current fund					
DEPARTMENT 000					
01-291-55-000-002		31636 TREASURER, STATE OF NJ	4TH QUARTER 2025 MARRIAGE LICENSE FEES	325.00	
		<i>Due to State of NJ - Marriage Licenses</i>	TOTAL FOR ACCOUNT	325.00	
				=====	
		TOTAL for DEPARTMENT 000			325.00

DEPARTMENT 100

01-201-20-100-202	<i>Dues & Memberships</i>	31676 NJMMA 31617 NJ MOTOR VEHICLE COMMISSION 31615 RANDOLPH, TOWNSHIP OF	2026 FULL MEMBERSHIP RENEWAL - NJ MUNICI 2026 Administrative User Fee - DMV Looku 2026 Annual Membership - MCCPC	300.00 150.00 1,100.00	
			TOTAL FOR ACCOUNT		1,550.00
01-201-20-100-209	<i>Copy Machine</i>	31640 RICOH USA, INC.	JANUARY 2026 COPIER LEASE AGREEMENT	225.35	
			TOTAL FOR ACCOUNT		225.35
01-201-20-100-216	<i>Computer Services</i>	31596 OPTIMUM 31596 OPTIMUM	JANUARY 2026 EQUIPMENT CHARGES - DPW - C JANUARY 2026 EQUIPMENT CHARGES - PD - CA	5.00 5.00	
			TOTAL FOR ACCOUNT		10.00
01-203-20-100-208	<i>(2025) Advertising</i>	31627 GANNETT NEW YORK/NEW JERSEY LOCALIQ 31627 GANNETT NEW YORK/NEW JERSEY LOCALIQ	12/07/25 - NOTICE OF ADOPTION 12/24/25 - NOTICE OF PSA - NAVITEND	22.07 20.21	
			TOTAL FOR ACCOUNT		42.28
				=====	
		TOTAL for DEPARTMENT 100			1,827.63

DEPARTMENT 110

01-203-20-110-200	<i>Office Supplies</i>	31533 RONETCO SUPERMARKETS, INC 31533 RONETCO SUPERMARKETS, INC	HOLIDAY CELEBRATION REFRESHMENTS HOLIDAY CELEBRATION SUPPLIES	18.67 19.99	
			TOTAL FOR ACCOUNT		38.66
				=====	
		TOTAL for DEPARTMENT 110			38.66

DEPARTMENT 120

01-201-20-120-203	<i>Seminars & Meetings</i>	31642 JPMONZO MUNICIPAL CONSULTING, LLC	WEBINAR - CASH MANAGEMENT & BANKING BEST	50.00	
			TOTAL FOR ACCOUNT		50.00
				=====	
		TOTAL for DEPARTMENT 120			50.00

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 01/20/2026 For bills from 01/01/2026 to 01/16/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 130					
01-201-20-130-202	31675	TCTA OF SUSSEX & WARREN CNTY	REGULAR MEMBERSHIP DUES - ASHLEIGH FRUEH	40.00	
		<i>Dues & Memberships</i>	TOTAL FOR ACCOUNT		40.00
				=====	
		TOTAL for DEPARTMENT 130			40.00
DEPARTMENT 145					
01-201-20-145-203	31644	IPD	01/21/2026 WEBINAR - RECORDS & INFORMATI	50.00	
		<i>Seminars & Meetings</i>	TOTAL FOR ACCOUNT		50.00
				=====	
		31510 WB MASON CO., INC.	ITEM #MMMR330UALT - POST-IT DISPENSER PO	19.49	
		31510 WB MASON CO., INC.	ITEM #SAN25025 - SHARPIE ACCENT TANK STY	8.20	
		31510 WB MASON CO., INC.	ITEM #SAN25025 - SHARPIE ACCENT TANK STY	8.20	
		31510 WB MASON CO., INC.	ITEM #WBM35211 - WB MASON CO. WINDOW BUS	-106.80	
		31510 WB MASON CO., INC.	ITEM #DYM45013 - DYMO D1 STANDARD TAPE C	10.60	
		31510 WB MASON CO., INC.	ITEM #MMMR330UALT - POST-IT DISPENSER PO	19.49	
		31510 WB MASON CO., INC.	ITEM #WBM35211 - WB MASON CO. WINDOW BUS	106.80	
		31510 WB MASON CO., INC.	ITEM #DYM45013 - DYMO D1 STANDARD TAPE C	-10.60	
		31510 WB MASON CO., INC.	ITEM #MMMR330UALT - POST-IT DISPENSER PO	-19.49	
		31510 WB MASON CO., INC.	ITEM #WBM35211 - WB MASON CO. WINDOW BUS	106.80	
		31510 WB MASON CO., INC.	ITEM #SAN25025 - SHARPIE ACCENT TANK STY	-8.20	
		31510 WB MASON CO., INC.	ITEM #DYM45013 - DYMO D1 STANDARD TAPE C	10.60	
01-203-20-145-200		<i>(2025) Office Supplies</i>	TOTAL FOR ACCOUNT		145.09
				=====	
		TOTAL for DEPARTMENT 145			195.09
DEPARTMENT 150					
01-203-20-150-208	31627	GANNETT NEW YORK/NEW JERSEY LOCALIQ	12/17/25 - 2026 TAX LIST	9.67	
		<i>(2025) Advertising</i>	TOTAL FOR ACCOUNT		9.67
01-203-20-150-228	30056	VOGEL, CHAIT, COLLINS AND SCHNEIDER	DECEMBER 2025 TAX APPEAL SERVICES FOR 20	945.00	
		<i>(2025) Tax Appeals</i>	TOTAL FOR ACCOUNT		945.00
				=====	
		TOTAL for DEPARTMENT 150			954.67
DEPARTMENT 155					
01-203-20-155-808	30490	VOGEL, CHAIT, COLLINS AND SCHNEIDER	DECEMBER 2025 TOWNSHIP ATTORNEY SERVICES	2,025.00	
		<i>(2025) Legal Retainer</i>	TOTAL FOR ACCOUNT		2,025.00
				=====	
		TOTAL for DEPARTMENT 155			2,025.00

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 01/20/2026 For bills from 01/01/2026 to 01/16/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 170					
01-203-20-170-220	30053	LOWE'S BUSINESS ACCOUNT (2025) <i>Operating Maintenance</i>	ORANGE FLAGGING TAPE TOTAL FOR ACCOUNT	8.52	8.52
				=====	
		TOTAL for DEPARTMENT 170			8.52
DEPARTMENT 180					
01-203-21-180-202	31674	PHILLIPS, CAITLIN (2025) <i>Dues & Memberships</i>	REIMBURSEMENT - NOTARY RENEWAL TOTAL FOR ACCOUNT	26.50	26.50
01-203-21-180-208	31627	GANNETT NEW YORK/NEW JERSEY LOCALIQ (2025) <i>Advertising</i>	12/24/25-12/28/25 - LUB 12/18/2025 MEETI TOTAL FOR ACCOUNT	39.74	39.74
01-203-21-180-215	31652	MARAZITI FALCON, LLP 31678 MARAZITI FALCON, LLP 31653 MARAZITI FALCON, LLP 31653 MARAZITI FALCON, LLP 31653 MARAZITI FALCON, LLP (2025) <i>Legal Services</i>	OCTOBER 2025 PLANNING BOARD ATTORNEY SER NOVEMBER 2025 PLANNING BOARD ATTORNEY SE COMMUNICATIONS REGARDING RESOLUTION COMP REVIEW COMMUNICATIONS REGARDING CONSTRUC COMMUNICATIONS W/C. STONER & J. SABATINI TOTAL FOR ACCOUNT	700.00 245.00 17.50 17.50 70.00	1,050.00
				=====	
		TOTAL for DEPARTMENT 180			1,116.24
DEPARTMENT 220					
01-201-23-220-230	31594	THE STANDARD INSURANCE CO. 31619 STATE OF NEW JERSEY 31619 STATE OF NEW JERSEY 31641 NOR. JERSEY MUN EMP BENFT FUND 31641 NOR. JERSEY MUN EMP BENFT FUND <i>Group Plans</i>	JANUARY 2026 LIFE INSURANCE PREMIUMS JANUARY 2026 HEALTH INSURANCE PREMIUMS - JANUARY 2026 HEALTH INSURANCE PREMIUMS - JANUARY 2026 DENTAL INSURANCE PREMIUMS FEBRUARY 2026 DENTAL INSURANCE PREMIUMS TOTAL FOR ACCOUNT	1,667.47 59,764.94 104,907.72 6,961.40 6,961.40	180,262.93
				=====	
		TOTAL for DEPARTMENT 220			180,262.93
DEPARTMENT 240					
01-203-25-240-209	31681	KONICA MINOLTA PREMIER FINANCE (2025) <i>Copy Machine</i>	09/28/25-12/28/25 PD COPY MACHINE CLICKS TOTAL FOR ACCOUNT	379.57	379.57
01-203-25-240-220	29917	NETCONG HARDWARE CO., INC. (2025) <i>Operating Maintenance</i>	3V/2450 LITH BATTERTY TOTAL FOR ACCOUNT	32.35	32.35
01-203-25-240-250	31647	VERIZON WIRELESS (2025) <i>Cell Phone - Police</i>	PATROL VEHICLE PHONE & MODEMS ACCOUNT #2 TOTAL FOR ACCOUNT	280.17	280.17
				=====	
		TOTAL for DEPARTMENT 240			692.09

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 01/20/2026 For bills from 01/01/2026 to 01/16/2026

Account	P0 #	Vendor	Description	Payment	Account Total
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DEPARTMENT 250

01-203-25-250-020	31597 VERIZON WIRELESS (2025) POLICE RADIO & COMM & 911	FIRE DEPT IPADS - ACCT #742195349-00001 TOTAL FOR ACCOUNT	114.03 114.03
TOTAL for DEPARTMENT 250			114.03

DEPARTMENT 290

01-203-26-290-220	31534 NORRIS, BRIAN 31534 NORRIS, BRIAN 31634 PETRO-MECHANICS, INC (2025) Operating Maintenance	MAILBOX POST SAKRETE 50LB FAST-SET CONCRETE Call-Out to Reset Alarm TOTAL FOR ACCOUNT	33.98 7.47 250.00 291.45
01-203-26-290-248	30053 LOWE'S BUSINESS ACCOUNT 31528 WB MASON CO., INC. 30053 LOWE'S BUSINESS ACCOUNT 30053 LOWE'S BUSINESS ACCOUNT (2025) Minor Equip	KBL 2PC IMPCT SNOW RAKE, HEAVY DUTYM 1/PACK 6FT TO 12FT FIBER EXT P FIBERGLASS SQUEEGEE MULTI SURFACE PUSHBR KBLT MULTIPLE DR STGE TRA CM 27-IN RED 5-DRWR CABIN CM 20-PC UNIVERSAL PS CORN BROOM 54W LFL 4FT T5 TOTAL FOR ACCOUNT	29.43 68.32 28.48 35.61 33.10 67.42 269.80 16.13 16.11 27.50 591.90
01-203-26-290-251	31512 MORTON SALT, INC. 31512 MORTON SALT, INC. 31512 MORTON SALT, INC. 31512 MORTON SALT, INC. (2025) Salt	12/31/2025 - ROCK SALT DELIVERY 01/05/2026 - ROCK SALT DELIVERY 01/13/2026 - ROCK SALT DELIVERY 01/12/2026 - ROCK SALT DELIVERY - 53.72 TOTAL FOR ACCOUNT	6,832.71 12,620.31 6,305.76 4,289.01 30,047.79
01-203-26-290-269	31682 VALLEY PHYSICIAN SERVICES, PC 31682 VALLEY PHYSICIAN SERVICES, PC (2025) Medical Svcs	DOT PANEL URINE DRUG SCREEN BREATH ALCOHOL TEST TOTAL FOR ACCOUNT	228.00 55.00 283.00
01-203-26-290-285	29983 SPACE FARMS ZOO (2025) Carcass Removal	DECEMBER 2025 CARCASS REMOVAL SERVICES TOTAL FOR ACCOUNT	54.00 54.00
01-203-26-290-291	29933 PECKHAM MATERIALS CORP (2025) Liquid De-Icer	12/30/2025 DELIVERY - WINTER CALCIUM CHL TOTAL FOR ACCOUNT	2,435.20 2,435.20
TOTAL for DEPARTMENT 290			33,703.34

DEPARTMENT 292

01-201-26-292-270	31607 W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC 31607 W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC DPW Fleet	Diesel Emissions Test - FB-4 Diesel Emissions Test - D-3 TOTAL FOR ACCOUNT	147.50 147.50 295.00
	31558 DAN'S AUTO, LLC 31558 DAN'S AUTO, LLC	Exhaust Hanger Exhaust Pipe 3" SS - Per Foot	24.00 225.00

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 01/20/2026 For bills from 01/01/2026 to 01/16/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 292					
		31558 DAN'S AUTO, LLC	Labor - Fabricate & Replace Taile Pipe	195.00	
		31558 DAN'S AUTO, LLC	Shop Supplies	26.64	
		31558 DAN'S AUTO, LLC	Hazardous Material Disposal	2.50	
01-201-26-292-290		SR Van Fleet	TOTAL FOR ACCOUNT		473.14
		29921 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT COMPUTER SPIN BALANCE NO	40.00	
		29921 SERVICE TIRE TRUCK CENTER, INC.	L24575R17 - 121S GOODYEAR WRL DURATRAC R	380.00	
		29917 NETCONG HARDWARE CO., INC.	ASSORTED FASTENERS	0.78	
		31604 W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC	CREDIT - CORE RETURNED	-265.63	
		31604 W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC	ITEM #005C/4326869RX-CORE - SENSOR, NITR	265.63	
		31604 W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC	ITEM #005C/4326869RX - SENSOR, NITROGEN	718.76	
		29918 FRED BEANS FORD OF WASHINGTON	DEADSPROTOR	462.50	
		29918 FRED BEANS FORD OF WASHINGTON	BOLT	56.18	
		29916 NAPA AUTO PARTS	BREAK CALIPER HARDWAR	43.36	
		29920 DOVER BRAKE & CLUTCH CO., INC.	HOSE END	70.36	
		30053 LOWE'S BUSINESS ACCOUNT	2-IN PVC DWV CLEANOUT	6.51	
		29920 DOVER BRAKE & CLUTCH CO., INC.	HOSE ASSY	40.00	
		29920 DOVER BRAKE & CLUTCH CO., INC.	HUB SPINER	35.92	
		30053 LOWE'S BUSINESS ACCOUNT	1/2-IN X 1/2IN PEX BALL	9.67	
		30053 LOWE'S BUSINESS ACCOUNT	1/2-IN X 1/2IN PEX BALL	19.54	
		29918 FRED BEANS FORD OF WASHINGTON	KIT-BR	49.99	
		29918 FRED BEANS FORD OF WASHINGTON	DEADSPROTOR	485.00	
		29918 FRED BEANS FORD OF WASHINGTON	KIT-BR	49.99	
		29920 DOVER BRAKE & CLUTCH CO., INC.	H280 HYDRAULIC HOSE	60.62	
		29920 DOVER BRAKE & CLUTCH CO., INC.	7'' ROUND HEAD LAMP DUAL BEAM	299.84	
		29920 DOVER BRAKE & CLUTCH CO., INC.	ASSEMBLY FLASHER	4.30	
		29916 NAPA AUTO PARTS	NAPA FLEET DISC BREAK PADS	111.28	
01-203-26-292-270		(2025) DPW Fleet	TOTAL FOR ACCOUNT		2,944.60
<hr/>					
TOTAL for DEPARTMENT 292					
<hr/>					
DEPARTMENT 310					
		31646 TREASURER, STATE OF NEW JERSEY	DEP UST Annual Renewal	50.00	
		31646 TREASURER, STATE OF NEW JERSEY	Service Fee	1.65	
		31560 WB MASON CO., INC.	JANUARY 2026 WATER COOLER RENTAL	2.85	
01-201-26-310-220		Operating Maintenance	TOTAL FOR ACCOUNT		54.50
		30053 LOWE'S BUSINESS ACCOUNT	X1N TSTST NONPROG 2PAC	-61.74	
		31560 WB MASON CO., INC.	5 GALLON WATER JUGS	44.73	
		30053 LOWE'S BUSINESS ACCOUNT	X1N TSTST NONPROG 2PAC	61.74	
		31560 WB MASON CO., INC.	5 GALLON WATER JUGS - DEPOSIT	54.00	
		29917 NETCONG HARDWARE CO., INC.	GORILLA SUPER GLUE	7.19	
		30053 LOWE'S BUSINESS ACCOUNT	X2P TSTAT PROGRAM	85.49	
		31603 CONSOLIDATED FIRE PROTECTION	MANDATORY REPORT FILING FEE - EXTINGUISH	14.50	
		31560 WB MASON CO., INC.	CREDIT - 5 GALLON WATER JUGS	-44.73	
		30053 LOWE'S BUSINESS ACCOUNT	2-CT RCP COTON MOP REFIL	13.76	
		31603 CONSOLIDATED FIRE PROTECTION	EXTINGUISHER SAFETY SEALS	107.50	
		31603 CONSOLIDATED FIRE PROTECTION	EXTINGUISHER INSPECTION/TAGGED	605.00	
		31560 WB MASON CO., INC.	CREDIT - 5 GALLON WATER JUGS - DEPOSIT	-54.00	
		29996 DELSEA TERMITIC & PEST CONTROL	12/31/2025 MONTHLY PEST CONTOL - LEE HIL	35.00	
		31603 CONSOLIDATED FIRE PROTECTION	SERVICE CHARGE - EXTINGUISHER	65.00	
		30053 LOWE'S BUSINESS ACCOUNT	GE 54 W LFL 4FT T5 4100	96.25	
		30053 LOWE'S BUSINESS ACCOUNT	AR 3FT X 4FT IMPRESSION G	64.56	
		30053 LOWE'S BUSINESS ACCOUNT	CITRUS MAGIC600Z	11.74	
		30053 LOWE'S BUSINESS ACCOUNT	ENT 15A 125V TR GFCI NITE	24.21	

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 01/20/2026 For bills from 01/01/2026 to 01/16/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 310					
01-203-26-310-220	30053	LOWE'S BUSINESS ACCOUNT (2025) <i>Operating Maintenance</i>	SCOTTS TURFBUILDER TOTAL FOR ACCOUNT	56.98	1,187.18
				=====	1,241.68
		TOTAL for DEPARTMENT 310			
DEPARTMENT 330					
01-203-27-330-208	31627	GANNETT NEW YORK/NEW JERSEY LOCALIQ (2025) <i>Advertising</i>	12/05/25-12/07/25 - BOH 2026 MEETING SCH TOTAL FOR ACCOUNT	62.68	62.68
				=====	62.68
		TOTAL for DEPARTMENT 330			
DEPARTMENT 335					
01-203-26-335-030	30483	SCMUA (2025) <i>GARBAGE CONTRACT</i>	12/23/2025 GARBAGE DISPOSAL 12/30/2025 GARBAGE DISPOSAL TOTAL FOR ACCOUNT	5,939.57 6,600.83	12,540.40
				=====	12,540.40
		TOTAL for DEPARTMENT 335			
DEPARTMENT 430					
01-203-31-430-619	31598	JCP&L (2025) <i>Rescue Squad</i>	RESCUE SQUAD - FLASHING LIGHT TOTAL FOR ACCOUNT	4.65 77.52	82.17
01-203-31-430-658	31598	JCP&L (2025) <i>Animal Control Utilities</i>	ANIMAL SHELTER TOTAL FOR ACCOUNT	91.92	91.92
01-203-31-430-661	31595	JCP&L (2025) <i>P & R Utilities</i>	NEIL GYLING - ACCT #100030508426 TOTAL FOR ACCOUNT	70.84	70.84
01-203-31-430-663	31598	JCP&L (2025) <i>Publ Bldgs/Grounds Utilities</i>	MUNICIPAL COMPLEX SCHOOL MUSEUM TOTAL FOR ACCOUNT	1,378.27 5.05	1,383.32
01-203-31-430-670	31598	JCP&L (2025) <i>DPW Utilities</i>	DPW GARAGE TOTAL FOR ACCOUNT	368.90	368.90
				=====	1,997.15
		TOTAL for DEPARTMENT 430			

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 01/20/2026 For bills from 01/01/2026 to 01/16/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 435					
01-203-31-435-020		31598 JCP&L	STREET LIGHTING - ASCOT MANOR		34.87
		31598 JCP&L	STREET LIGHTING - RTE 206 & WATERLOO RD		84.81
		31598 JCP&L	STREET LIGHTING - FOREST LAKES		21.94
		31598 JCP&L	STREET LIGHTING - ACORN ST		73.15
			TOTAL FOR ACCOUNT		214.77
					=====
		TOTAL for DEPARTMENT 435			214.77
DEPARTMENT 440					
01-201-31-440-601		31616 PLANET NETWORKS, INC.	JANUARY 2026 STATIC IP ADDRESS		40.00
		31616 PLANET NETWORKS, INC.	JANUARY 2026 BUSINESS FIBER INTERNET 250		99.95
		31616 PLANET NETWORKS, INC.	FEBRUARY 2026 STATIC IP ADDRESS		40.00
		31611 BROADVOICE - LOCKBOX #913150	JANUARY 2026 SERVICE FEES FOR PHONE SYST		832.62
		31616 PLANET NETWORKS, INC.	FEBRUARY 2026 BUSINESS FIBER INTERNET 25		99.95
			TOTAL FOR ACCOUNT		1,112.52
					=====
		TOTAL for DEPARTMENT 440			1,112.52
DEPARTMENT 446					
01-203-31-446-675		31593 ELIZABETHTOWN GAS	34 LEE HILL RD - ACCT #5628595432		486.78
			TOTAL FOR ACCOUNT		486.78
					=====
		TOTAL for DEPARTMENT 446			486.78
DEPARTMENT 455					
01-201-31-455-020		31618 BYRAM TWP SEWER OPERATING UTIL	1st Qtr 2026 Sewer Charges for Municipal		1,460.42
		MUNICIPAL SEWER CHARGES	TOTAL FOR ACCOUNT		1,460.42
					=====
		TOTAL for DEPARTMENT 455			1,460.42
DEPARTMENT 460					
01-203-31-460-670		30480 ALLIED OIL, LLC	12/26/2025 GASOLINE DELIVERY - 1,987.00		4,118.45
		30480 ALLIED OIL, LLC	12/26/2025 DIESEL DELIVERY - 518.00 GALL		1,253.04
			TOTAL FOR ACCOUNT		5,371.49
					=====
		TOTAL for DEPARTMENT 460			5,371.49

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 01/20/2026 For bills from 01/01/2026 to 01/16/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 465					
			30483 SCMUA 12/23/2025 RECYCLING TAX	166.53	
			30483 SCMUA 12/30/2025 RECYCLING TAX	185.07	
01-203-32-465-000		(2025) RECYCLING TAX APPROP.	TOTAL FOR ACCOUNT	351.60	
<hr/>					
TOTAL for DEPARTMENT 465					
					351.60

DEPARTMENT 496

31633 MUSCONETCONG SEWERAGE AUTHORITY	1ST QTR 2026 SEWERAGE FEES	12,514.04
01-201-43-496-020	<i>Musconetcong Sewer Fees</i>	TOTAL FOR ACCOUNT
<hr/>		
TOTAL for DEPARTMENT 496		12,514.04

DEPARTMENT 776

31555 CERTIFIED ENVIRONMENTAL CONTRACTORS, LLC	RADON TEST KITS W/USPS PREPAID RETURN LA	1,350.00
01-214-26-776-027	<i>2025 - NJ DEP - Radon Awareness Program</i>	TOTAL FOR ACCOUNT
<hr/>		
TOTAL for DEPARTMENT 776		1,350.00

Developers Escrow (TD Bank)**DEPARTMENT 000**

31660 BYRAM, TOWNSHIP OF - CURRENT	OCTOBER - DECEMBER 2025 INTEREST TRANSFER	146.33
03-260-05-000-001	<i>Due Current Fund - Interest</i>	TOTAL FOR ACCOUNT
<hr/>		
TOTAL for DEPARTMENT 000		146.33

Capital**DEPARTMENT 042**

31546 HAROLD E. PELLOW & ASSOCIATES,	REVIEW PROJECT CONSTRUCTION FILES	18.50
31589 HAROLD E. PELLOW & ASSOCIATES,	REVIEW PROJECT CONSTRUCTION FILES	18.50
04-215-55-042-000	<i>VARIOUS STREET IMPROVEMENTS (004-2022)</i>	TOTAL FOR ACCOUNT
<hr/>		
TOTAL for DEPARTMENT 042		37.00

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 01/20/2026 For bills from 01/01/2026 to 01/16/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 051					
			31545 HAROLD E. PELLOW & ASSOCIATES, TYPE MEMO TO OFFICIAL	53.00	
			31545 HAROLD E. PELLOW & ASSOCIATES, ESTIMATE CERTIFICATE/VOUCHER	106.00	
			31545 HAROLD E. PELLOW & ASSOCIATES, ESTIMATE CERTIFICATE/VOUCHER	253.75	
			31545 HAROLD E. PELLOW & ASSOCIATES, TYPE ESTIMATE CERTIFICATE	18.50	
04-215-55-051-000		DPW FACILITIES IMPROVEMENTS (012-2023)	TOTAL FOR ACCOUNT		431.25
 TOTAL for DEPARTMENT 051					
				=====	
					431.25

DEPARTMENT 058

04-215-55-058-000	31544 HAROLD E. PELLOW & ASSOCIATES, REVIEW PROJECT CONSTRUCTION FILES	37.00
	VARIOUS STREET IMPROVEMENTS (#005-2025)	TOTAL FOR ACCOUNT
 TOTAL for DEPARTMENT 058		
		37.00

DEPARTMENT 060

04-215-55-060-000	31590 HAROLD E. PELLOW & ASSOCIATES, ESTIMATE CERTIFICATE/ VOUCHER	106.00
	31590 HAROLD E. PELLOW & ASSOCIATES, TYPE MEMO TO OFFICIAL	53.00
	31590 HAROLD E. PELLOW & ASSOCIATES, ESTIMATE CERTIFICATE/ VOUCHER	110.40
	31590 HAROLD E. PELLOW & ASSOCIATES, INSPECT - MISCELLANEOUS	112.50
	31590 HAROLD E. PELLOW & ASSOCIATES, ESTIMATE CERTIFICATE/ VOUCHER	145.00
	DRAINAGE IMPRVMTS - BELTON ST (#010-2025)	TOTAL FOR ACCOUNT
		526.90
 TOTAL for DEPARTMENT 060		
		526.90

Sewer**DEPARTMENT 502**

05-201-55-502-230	31641 NOR. JERSEY MUN EMP BENFT FUND JANUARY 2026 DENTAL INSURANCE PREMIUMS -	57.60
	31641 NOR. JERSEY MUN EMP BENFT FUND FEBRUARY 2026 DENTAL INSURANCE PREMIUMS	57.60
	31619 STATE OF NEW JERSEY JANUARY 2026 HEALTH INSURANCE PREMIUMS -	1,446.49
	Group Insurance	TOTAL FOR ACCOUNT
		1,561.69
05-203-55-502-220	30152 ONE CALL CONCEPTS, INC. DECEMBER MARKOUTS	9.50
	(2025) Maintenance	TOTAL FOR ACCOUNT
		9.50
	31601 JCP&L SEWER STATION - ACCT #100000072452	54.42
	31600 JCP&L SEWER STATION - ACCT #100000100212	311.80
	31599 JCP&L SEWER STATION - ACCT #100000101160	327.90
	31602 JCP&L SEWER STATION - ACCT #100000072254	135.10
05-203-55-502-687	(2025) Electricity TOTAL FOR ACCOUNT	829.22
		=====
	TOTAL for DEPARTMENT 502	2,400.41

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 01/20/2026 For bills from 01/01/2026 to 01/16/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 503					
05-201-55-503-000		31633 MUSCONETCONG SEWERAGE AUTHORITY <i>MSA Fees</i>	1ST QTR 2026 SEWERAGE FEES TOTAL FOR ACCOUNT	18,771.05	18,771.05
				=====	
		TOTAL for DEPARTMENT 503			18,771.05

Animal Trust**DEPARTMENT 000**

12-205-55-000-000	31613 NJ STATE DEPT OF HEALTH <i>Due to State</i>	1 Year - Licenses TOTAL FOR ACCOUNT	2.40	2.40
			=====	
	TOTAL for DEPARTMENT 000			2.40

Open Space Trust**DEPARTMENT 000**

17-286-56-000-001	31543 HAROLD E. PELLOW & ASSOCIATES, <i>Reserve - Open Space</i>	PREP NJDEPE REPORTS TOTAL FOR ACCOUNT	26.50	26.50
			=====	
	TOTAL for DEPARTMENT 000			26.50

Developers Escrow Fund Fulton Bank**DEPARTMENT 000**

18-260-05-000-002	31660 BYRAM, TOWNSHIP OF - CURRENT <i>Due Current Fund - Interest</i>	OCTOBER - DECEMBER 2025 INTEREST TRANSFER TOTAL FOR ACCOUNT	0.14	0.14
			=====	
	TOTAL for DEPARTMENT 000			0.14

Other Trust**DEPARTMENT 000**

19-260-05-000-025	31612 TREASURER, STATE OF NJ <i>Due to State - DCA Fees</i>	4TH QTR 2025 DCA FEES DUE TO STATE TOTAL FOR ACCOUNT	4,030.00	4,030.00
19-260-05-000-026	31612 TREASURER, STATE OF NJ <i>Due to State - DCA Fees - Netcong</i>	4TH QTR 2025 DCA FEES DUE TO STATE TOTAL FOR ACCOUNT	722.00	722.00
	31649 BRIANT, RICHARD CHARLES	TEMPORARY FIRE SUBCODE	135.00	
	31649 BRIANT, RICHARD CHARLES	TEMPORARY FIRE SUBCODE	135.00	
	31637 KONICA MINOLTA PREMIER FINANCE	JANUARY 2026 LEASE PAYMENT	46.61	

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 01/20/2026 For bills from 01/01/2026 to 01/16/2026

Account	PO #	Vendor	Description	Payment	Account Total
Other Trust					
DEPARTMENT 000					
19-286-56-000-421	29972	KONICA MINOLTA PREMIER FINANCE	DECEMBER 2025 CLICKS	20.20	
		<i>Uniform Construction Code - Other Expenses</i>	TOTAL FOR ACCOUNT		336.81
19-286-56-000-422	31641	NOR. JERSEY MUN EMP BENFT FUND	FEBRUARY 2026 DENTAL INSURANCE PREMIUMS	113.00	
	31619	STATE OF NEW JERSEY	JANUARY 2026 HEALTH INSURANCE PREMIUMS -	2,814.98	
	31641	NOR. JERSEY MUN EMP BENFT FUND	JANUARY 2026 DENTAL INSURANCE PREMIUMS -	113.00	
		<i>Uniform Construction Code - Fringe Benefits</i>	TOTAL FOR ACCOUNT		3,040.98
=====					
TOTAL for DEPARTMENT 000					
					8,129.79
Recreation Trust					
DEPARTMENT 011					
20-286-56-011-001	31515	D'AMELIO, JOANNE	REFUND - ROCKETTES CHRISTMAS SHOW	142.00	
		<i>CONSIGNMENT TICKETS</i>	TOTAL FOR ACCOUNT		142.00
=====					
TOTAL for DEPARTMENT 011					
					142.00
DEPARTMENT 300					
20-286-56-300-002	31651	ARMINO, DEBORAH	REIMBURSEMENT FOR PAINT & SIP NIGHT SUPP	28.25	
		<i>ADULT ART CLASSES</i>	TOTAL FOR ACCOUNT		28.25
20-286-56-300-004	31538	CHEF IT UP 2 GO SUSSEX CTY	JR. CHEF COOKING CLASS SESSION 3 - FALL	1,360.00	
		<i>FOOD CLASSES</i>	TOTAL FOR ACCOUNT		1,360.00
=====					
TOTAL for DEPARTMENT 300					
					1,388.25
Developers Escrow - VNB					
DEPARTMENT 001					
24-280-56-001	31542	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	145.00	
	31520	HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICATION	112.50	
	31517	HAROLD E. PELLOW & ASSOCIATES,	PREPARE COST ESTIMATES	145.00	
	31519	HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICATION	112.50	
	31516	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	145.00	
	31516	HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICATION	112.50	
	31517	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	115.50	
	31518	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVI	115.50	
		<i>Elizabethtown Gas Co. - #9707753709</i>	TOTAL FOR ACCOUNT		1,003.50
=====					
TOTAL for DEPARTMENT 001					
					1,003.50

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 01/20/2026 For bills from 01/01/2026 to 01/16/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 016					
24-280-56-016		31585 HAROLD E. PELLOW & ASSOCIATES, <i>Weber Bros. Prop. LLC - #9707751164</i>	APPLICATION & PLAN REVIEW TOTAL FOR ACCOUNT	300.00 300.00	
				=====	
		TOTAL for DEPARTMENT 016			300.00
DEPARTMENT 048					
24-280-56-048		31586 HAROLD E. PELLOW & ASSOCIATES, 31586 HAROLD E. PELLOW & ASSOCIATES, 31586 HAROLD E. PELLOW & ASSOCIATES, <i>Paramount Carter Venture, LLC - #9707755047</i>	APPLICATION PLAN & REVIEW APPLICATION PLAN & REVIEW PREPARE REPORTS/MEMOS TOTAL FOR ACCOUNT	180.00 187.50 72.50 440.00	
				=====	
		TOTAL for DEPARTMENT 048			440.00
DEPARTMENT 091					
24-280-56-091		31557 MARAZITI FALCON, LLP 31557 MARAZITI FALCON, LLP 31556 MARAZITI FALCON, LLP 31556 MARAZITI FALCON, LLP 31557 MARAZITI FALCON, LLP 31556 MARAZITI FALCON, LLP <i>Eric/Jennifer Schuffenhaur - #5869291600</i>	COMMUNICATIONS W/C. STONER & J. SABATINI REVIEW COMMUNICATIONS FROM E. SCHUFFENHA COMMUNICATIONS W/C. STONER & C. PHILLIPS COMMUNICATIONS W/C. PHILLIPS REGARDING P REVIEW CONDITIONS OF RESOLUTION & E. SCH COMMUNICATIONS REGARDING SCHUFFENHAUER R TOTAL FOR ACCOUNT	140.00 52.50 245.00 35.00 70.00 52.50 595.00	
				=====	
		TOTAL for DEPARTMENT 091			595.00
DEPARTMENT 129					
24-280-56-129		31514 HAROLD E. PELLOW & ASSOCIATES, <i>Szczepan Turczyn - #9707750600</i>	PREPARE REPORTS/MEMOS TOTAL FOR ACCOUNT	72.50 72.50	
				=====	
		TOTAL for DEPARTMENT 129			72.50
DEPARTMENT 177					
24-280-56-177		31655 MARAZITI FALCON, LLP <i>Philip Prestia - #9707751072</i>	REVIEW & ANALYSIS OF MUNICIPAL LAND USE TOTAL FOR ACCOUNT	35.00 35.00	
				=====	
		TOTAL for DEPARTMENT 177			35.00

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 01/20/2026 For bills from 01/01/2026 to 01/16/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 182					
			31523 HAROLD E. PELLOW & ASSOCIATES, PREPARE PERMIT APPLICATION	112.50	
			31522 HAROLD E. PELLOW & ASSOCIATES, PREPARE PERMIT APPLICATION	112.50	
			31539 HAROLD E. PELLOW & ASSOCIATES, PREPARE REPORTS/MEMOS	72.50	
			31540 HAROLD E. PELLOW & ASSOCIATES, PREPARE PERMIT APPLICATION	112.50	
			31541 HAROLD E. PELLOW & ASSOCIATES, PREPARE PERMIT APPLICATION	112.50	
24-280-56-182-001		<i>NJ Natural Gas Company - Phase 1 Inspec Fees</i>	TOTAL FOR ACCOUNT		522.50
			31524 HAROLD E. PELLOW & ASSOCIATES, ATTENDANCE AT MEETING - 09/26/2025	217.50	
24-280-56-182-002		<i>Francis & Louis</i>	TOTAL FOR ACCOUNT		217.50
 TOTAL for DEPARTMENT 182					
 =====					
 TOTAL for DEPARTMENT 182					
 740.00					
 DEPARTMENT 247					
			31680 HAROLD E. PELLOW & ASSOCIATES, PREPARE REPORTS/MEMOS	145.00	
24-280-56-247		<i>William Grabler - #5176429602</i>	TOTAL FOR ACCOUNT		145.00
 TOTAL for DEPARTMENT 247					
 145.00					
 DEPARTMENT 253					
			31562 HAROLD E. PELLOW & ASSOCIATES, INSPECT SITE PLAN/SUBDIVISION	231.00	
			31562 HAROLD E. PELLOW & ASSOCIATES, PREPARE REPORTS/MEMOS	72.50	
24-280-56-253		<i>Fady Ghazal - #9359823801</i>	TOTAL FOR ACCOUNT		303.50
 TOTAL for DEPARTMENT 253					
 303.50					
 DEPARTMENT 256					
			31656 MARAZITI FALCON, LLP REVIEW APPLICATION MATERIAL & DRAFT RESO	420.00	
			31656 MARAZITI FALCON, LLP 08/07/2025 - ATTENDANCE AT PLANNING BOAR	175.00	
			31656 MARAZITI FALCON, LLP REVIEW OF LOWRIE APPLICATION FOR UPCOMIN	52.50	
24-280-56-256		<i>Leah Lowrie - #6321977802</i>	TOTAL FOR ACCOUNT		647.50
 TOTAL for DEPARTMENT 256					
 647.50					
 DEPARTMENT 265					
			31587 HAROLD E. PELLOW & ASSOCIATES, APPLICATION & PLAN REVIEW	145.00	
			31587 HAROLD E. PELLOW & ASSOCIATES, APPLICATION & PLAN REVIEW	750.00	
			31587 HAROLD E. PELLOW & ASSOCIATES, APPLICATION & PLAN REVIEW	262.50	
24-280-56-265		<i>Marcelino Lopez - #1169480710</i>	TOTAL FOR ACCOUNT		1,157.50

List of Bills (Department/Account Detail) - (All Funds)

Meeting Date: 01/20/2026 For bills from 01/01/2026 to 01/16/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 265					
					=====
		TOTAL for DEPARTMENT 265			1,157.50

DEPARTMENT 270

31679 MARAZITI FALCON, LLP	REVIEW AMENDED PETITION FOR USE VARIANCE	52.50	
31679 MARAZITI FALCON, LLP	DRAFT MEMORANDUM FOR JAM HOSPITALITY TO	140.00	
31679 MARAZITI FALCON, LLP	REVIEW & ANALYSIS OF CERTIFICATION OF SE	70.00	
31679 MARAZITI FALCON, LLP	COMMUNICATIONS W/BOARD PROFESSIONALS ABO	52.50	
31679 MARAZITI FALCON, LLP	11/20/2025 - ATTENDANCE AT PUBLIC HEARIN	210.00	
31654 MARAZITI FALCON, LLP	CONTINUED RESEARCH WHETHER REQUESTED USE	455.00	
31654 MARAZITI FALCON, LLP	REVIEW & ANALYSIS OF LEGAL RESEARCH REGA	122.50	
31654 MARAZITI FALCON, LLP	REVIEW PLANNING ANALYSIS FROM D. BLOCH F	35.00	
31654 MARAZITI FALCON, LLP	REVIEW RESEARCH & DRAFT LEGAL MEMORANDUM	420.00	
31654 MARAZITI FALCON, LLP	RECEIPT & REVIEW OF REVISED APPLICATION	70.00	
31654 MARAZITI FALCON, LLP	LEXISNEXIS COMPUTER RESEARCH	2.11	
31679 MARAZITI FALCON, LLP	COMMUNICATIONS W/D. BLOCH REGARDING THE	52.50	
24-280-56-270	JAM Hospitality Group - #9140134811	TOTAL FOR ACCOUNT	1,682.11
			=====
	TOTAL for DEPARTMENT 270		1,682.11

DEPARTMENT 272

31677 MARAZITI FALCON, LLP	REVIEW APPLICATION, PLANS & PROPOSED LEG	52.50
31677 MARAZITI FALCON, LLP	DUPLICATION (PHOTOCOPIES)	4.50
24-280-56-272	David M. Lisk - #8575410203	TOTAL FOR ACCOUNT
=====		
TOTAL for DEPARTMENT 272		
57.00		
=====		

**TOWNSHIP OF BYRAM
ORDINANCE NO. 001 - 2026**

CALENDAR YEAR 2026

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

Purpose Statement: The purpose of this ordinance is to exceed the State mandated COLA percentage of 2% and increase to 3.5% and to bank the difference between the Township's final appropriation subject to the cap and 3.5%.

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Mayor and Council of the Township of Byram in the County of Sussex finds it advisable and necessary to increase its CY 2026 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Mayor and Council hereby determines that a 1.5% increase in the budget for said year, amounting to \$159,463.47 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Mayor and Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Mayor and Council of Township of Byram, in the County of Sussex a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2026 budget year, the final appropriations of the Township of Byram shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$372,081.43 and that the CY 2026 municipal budget for the Township of Byram be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that this ordinance takes effect immediately upon adoption; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Introduced: 01/20/2026

Adopted:

	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	Mayor Rubenstein
Motion					
2nd					
Yes					
No					
Abstain					
Absent					

NOTICE OF INTRODUCTION

Notice is hereby given that the foregoing Ordinance was submitted in writing at a meeting of the Mayor and Council of the Township of Byram, in the County of Sussex, New Jersey, held on the 20th of January 2026. Introduced and read by title and passed on the first reading and that said Township Mayor and Council will further consider the Ordinance for second reading and final passage thereof at a meeting to be held on the 3rd day of February, 2026 at 7:30 p.m., at the Township of Byram Municipal Building, 10 Mansfield Drive, Stanhope, New Jersey, at which time and place a public hearing will be held thereon by the Township Council and all persons and citizens in interest shall have an opportunity to be heard concerning same. Copies of this ordinance are available at the Clerk's office Monday through Friday from 8:30 a.m. to 4:30 p.m.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
ORDINANCE NO. 002 – 2025**

**AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR
IMPROVEMENTS OF VARIOUS STREETS AND LOCATIONS IN AND BY THE
TOWNSHIP AND TO PROVIDE FUNDING IN THE AMOUNT NOT TO EXCEED
\$744,548.00**

Purpose Statement: Reconstruction and Resurfacing of Various Streets and Locations in and by the Township including without limitation, Sleepy Hollow Rd, Various Roads in the Forest Lakes Community, Roadways along Tamarack Road, Various Roads in the Eat Brookwood Community, Mountain Heights Dr, Mountain View Terr, Circle Dr and other streets and roads in the Township to be determined including reconstruction of culverts and headwalls and all curbing, drainage facilities/inlets, landscaping, reclamation, milling, structures, roadway surfaces including milling and paving, oil and stone, cape sealing or similar application, crack sealing, roadway striping and repairs, all materials, equipment, site work and engineering costs.

WHEREAS, the Township of Byram is planning to complete improvements of various streets and locations in and by the Township including without limitation, Sleepy Hollow Rd, Various Roads in the Forest Lakes Community, Roadways along Tamarack Road, Various Roads in the Eat Brookwood Community, Mountain Heights Dr, Mountain View Terr, Circle Dr and other streets and roads in the Township to be determined; and

WHEREAS, these improvements may include reconstruction of culverts and headwalls and all curbing, drainage facilities/inlets, landscaping, reclamation, milling, structures, roadway surfaces including paving, oil and stone, cape sealing or similar application, crack sealing, roadway striping and repairs, all materials, equipment, site work and engineering costs; and

WHEREAS, the 2026 Municipal Budget will include \$100,000 as a Capital Improvement Appropriation as a Supplement to the Road Improvement Program, \$225,500 as an Appropriation for Improvements to Streets and Roads and \$144,652 for the 2026 Municipal Aid Program (NJDOT Grant); and

WHEREAS, other funding sources are available via prior ordinances adopted and Capital Reserves established; and

WHEREAS, the total cost for these projects amount to \$1,811,000, \$225,500 to be funded from the 2026 Municipal Budget Appropriation for Improvements to Streets and Roads, \$144,652 to be funded from the 2026 Municipal Aid Program (NJDOT Grant), \$696,300 from prior ordinances adopted, and \$744,548 to be funded as stipulated below.

NOW, THEREFORE BE IT ORDAINED and enacted by the Council of the Township of Byram, County of Sussex, and State of New Jersey, as follows:

Section 1 – The Manager and Municipal Clerk are authorized to execute road improvements as set forth in plans prepared by the Municipal Engineer. All actions shall

be taken in accordance with the Local Public Contracts Law and other applicable regulations.

Section 2 – This ordinance shall be funded as follows:

\$601,650.00 Capital Fund – Reserve for Road Resurfacing
\$142,898.00 Capital Improvement Fund

Section 3 – This Ordinance shall take effect twenty (20) days after final adoption and publication as required by law.

Introduced: January 20, 2026 Adopted:

BYRAM TOWNSHIP COUNCIL

	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	Mayor Rubenstein
Motion					
2nd					
Yes					
No					
Abstain					
Absent					

NOTICE OF INTRODUCTION

Notice is hereby given that the foregoing Ordinance No. 002-2026 was submitted in writing at a meeting of the Mayor and Council of the Township of Byram, in the County of Sussex, New Jersey, held on the 20th of January, 2026. Introduced and read by title and passed on the first reading and that said Township Mayor and Council will further consider the Ordinance for second reading and final passage thereof at a meeting to be held on the 3rd day of February, 2026 at 7:30 p.m., at the Township of Byram Municipal Building, 10 Mansfield Drive, Stanhope, New Jersey, at which time and place a public hearing will be held thereon by the Township Council and all persons and citizens in interest shall have an opportunity to be heard concerning same. Copies of this ordinance are available at the Clerk's office Monday through Friday from 8:30 a.m. to 4:30 p.m.

From: [Joseph Sabatini](#)
To: [Town Council](#)
Subject: Fw: Byram Township - Congressionally Directed Spending Grant Award 2026 -Police Department Renovation
Date: Tuesday, January 13, 2026 6:47:42 AM
Attachments: [CDS Community Facilities - Overview for Recipients Congressional Offices FY26.pdf](#)
[Applicant Narrative CDS Grants.pdf](#)

FYI



Joseph W. Sabatini
Byram Township Manager
Phone: [973.347.2500 x129](tel:973.347.2500)

10 Mansfield Drive, Stanhope, NJ 07874

From: Tancredi, Maryann - RD, NJ <Maryann.Tancredi@usda.gov>
Sent: Monday, January 12, 2026 3:17:59 PM
To: Alex Rubenstein <arubenstein@byramtwp.org>; Phil Crosson <pcrosson@byramtwp.org>;
Joseph Sabatini <jsabatini@byramtwp.org>
Cc: Morrison, Dianna - RD, NJ <Dianna.Morrison@usda.gov>
Subject: Byram Township - Congressionally Directed Spending Grant Award 2026 -Police Department Renovation

Hello Mayor Rubenstein, Manager Sabatini, and Deputy Manager Crosson,

Congratulations! Your project has been identified as a Fiscal Year (FY) 2026 Community Project Funding (CPF)/Congressionally Directed Spending (CDS) award under USDA's Community Facilities (CF) Program in the amount of \$1,237,500.00. We would ask that you complete the attached applicant narrative for your project and submit to the Agency for our review. Once we have the project narrative, we will schedule a meeting with our staff and your consultants to review the application, architectural and environmental requirements for the project. Please return the applicant narrative within 30 days of this email.

Thank you,

Maryann Tancredi
Program Director
Rural Development | Business and Community Programs

New Jersey State Office



U.S. DEPARTMENT OF AGRICULTURE

USDA Rural Development

1971 Jacksonville-Jobstown Road

Columbus, NJ 08022

p: (856) 787-7752 | c: (856) 816-4282

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