

**TOWNSHIP OF BYRAM
COUNCIL AGENDA, TUESDAY, MARCH 17, 2026
EXECUTIVE SESSION – 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. RESOLUTION FOR EXECUTIVE SESSION

- a. Attorney Client Privilege Communication
 - General
 - CO Field 8

5. RETURN TO OPEN SESSION

6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION

7. APPROVAL OF AGENDA

8. PROCLAMATION – 2026 MS AWARENESS WEEK

9. REPORTS

- Township Manager
- Mayor and Council Members
- Township Attorney

10. 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.

11. APPROVAL OF MINUTES

- March 3, 2026 Regular & Closed Session Meeting Minutes

12. RESOLUTION NO. 081-2026 – Authorize the Purchase of One (1) 2026 Ford Police Interceptor Utility AWD with Optional Equipment for the Township of Byram Police Department – Not to Exceed \$48,926.03

13. 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. 079-2026 – Resolution Approving the Execution of a Shared Service Agreement between Byram Township and Hardyston Township for Fire Prevention Services from April 1, 2026 through December 31, 2029
- B. Resolution No. 080-2026 – Resolution to Amend the 2026 Temporary Budget
- C. Resolution No. 082-2026 – Resolution Accepting the Issuance of a Used Watchguard Digital In-Car Video System from the Chester Township Police Department

14. APPROVAL OF MARCH 17, 2026 BILL LIST

15. ORDINANCE – 2nd Reading / Public Hearing

ORDINANCE 004-2026 - An Ordinance of the Township of Byram, County of Sussex, and State of New Jersey to Amend the Township Code by Repealing Chapter 3, "Administration of Government," Article VII, "Municipal Court," And Article VIII, "Municipal Court Prosecutor" And Adding New Chapter 3, "Administration of Government," Article VII, "Joint Municipal Court"

16. ORDINANCE – 1st Reading / Introduction

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF BYRAM AMENDING SECTION 133 ENTITLED "FIRE PREVENTION" TO AMEND AND REPLACE IT IN ITS ENTIRETY

Purpose Statement: The purpose of this ordinance is to update and amend Chapter 133 to amend it and replace it in its entirety to facilitate a shared service with Hardyston Township.

17. ITEMS FOR DISCUSSION

- Department Reports

18. FUTURE AGENDA DISCUSSION ITEMS

19. PUBLIC PARTICIPATION II

20. EXECUTIVE SESSION – Session II (if necessary)

21. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY

22. ADJOURNMENT

A PROCLAMATION

2026 MS AWARENESS WEEK

WHEREAS, multiple sclerosis (MS) is an unpredictable, often disabling disease of the central nervous system, affecting nearly 1 million people in the United States alone; and

WHEREAS, most people are diagnosed with multiple sclerosis between ages 20 and 50 and an estimated 10,000 children live with MS worldwide, the exact cause of MS is unknown and no cure currently exists; and

WHEREAS, the National Multiple Sclerosis Society is committed **to a world free of MS**, raising public knowledge about the disease and elevating the voices of those affected by it; and

WHEREAS, the National MS Society has transformed what it means to live with MS and provided global leadership to speed discoveries to help achieve our vision of a world free of MS; and

WHEREAS, since 1946 the National Multiple Sclerosis Society has been a driving force of MS research, relentlessly pursuing prevention, treatments and cures, and has invested more than \$1 billion in groundbreaking research; and

WHEREAS, funds raised through the National Multiple Sclerosis Society align worldwide resources and fuel research on pathways to MS cures; and

WHEREAS, the National MS Society invests in the next generation of MS researchers through fellowships and training, leading to many breakthroughs in MS; and

WHEREAS, the mission of the National Multiple Sclerosis Society is to cure MS while empowering people affected by MS to live their best lives and is one that all Americans and New Jerseyans-should support; and

WHEREAS, The Township of Byram, Sussex County of New Jersey recognizes the importance of finding the cause and cures for MS and expresses its appreciation for the dedication that the National Multiple Sclerosis Society –New Jersey Metro Chapter has shown toward creating a world free of MS;

NOW, THEREFORE I, Alexander Rubenstein by virtue of the authority vested in me by the Constitution and the laws of the great state of New Jersey do hereby proclaim **March 8-14, 2026, as MS Awareness Week**, and do commend this observance to all our citizens. I encourage all New Jerseyans to learn more about multiple sclerosis and what they can do to support people living with MS and their families.

Alexander Rubenstein
Mayor of the Township of Byram
March 17, 2026

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 081 - 2026**

Authorize the Purchase of One (1) 2026 Ford Police Interceptor Utility AWD with Optional Equipment for the Township of Byram Police Department

WHEREAS, the Township of Byram has the need to purchase one (1) 2026 Ford Police Interceptor Utility AWD for the daily operations of the Township of Byram Police Department; and

WHEREAS, the Township of Byram, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the Educational Services Commission of New Jersey Cooperative Pricing System for any contracts entered into on behalf of the Educational Services Commission of New Jersey; and

WHEREAS, the Educational Services Commission of New Jersey Cooperative Pricing System awarded contract #ESCNJ 23/24-11: Cars, Crossovers, Class 1-3 Pickup Trucks/Chassis, SUV's & Vans for the period December 15, 2023 – December 14, 2025 with an extension to December 14, 2026; and

WHEREAS, Nielsen of Morristown, Inc., is an Educational Services Commission of New Jersey Cooperative Pricing System approved vendor under the contract; and

WHEREAS, the total base price for one (1) 2026 Ford Police Interceptor AWD is \$46,456.53; and

WHEREAS, there are available options covered under ESCNJ 23/24-11; and

51T – Driver Only LED Spot Lamp (Whelen) -	\$420.00
59B – Fleet Key Code 1284X -	50.00
68G – Rear-Door Controls Inoperable -	80.00
60R – Noise Suppression Bonds (Ground Straps) -	100.00
67V – Front & Rear Police Wire Harness Connector Kit -	200.00
3% ESCNJ Discount -	(25.50)
Delivery -	<u>125.00</u>
Total Contract Options -	<u>\$949.50</u>

WHEREAS, there are other options not covered under the competitive bidding contract but are under the Township's quote threshold; and

Sound Off Red/White Dome Light -	\$175.00
(2) Whelen Striplight LEDs in Cargo Area w/ On/Off Switch -	350.00
(2) Whelen LED Trunk Lights w/On/Off & Mercury Switch -	345.00
WeatherTech Side Window Deflectors/Rain Guards -	195.00
Skid Plate -	<u>455.00</u>
Total Non-Contract Options -	<u>\$1,520.00</u>

WHEREAS, the source of funding for this purchase is available under the 2026 Municipal Budget – Vehicle Expenses; and

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Byram does hereby authorize the execution of the necessary purchase orders in the total amount not to exceed \$48,926.03 to obtain one (1) 2026 Ford Police Interceptor Utility AWD for the daily use of the Township Police Department; 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

	Councilman Esposito	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	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 March 17, 2026.

Cynthia Church, Township Clerk

Police Department Vehicle Procurement Proposal

Subject: Addition of a Sixth Patrol Vehicle – Ford Explorer Interceptor

Overview:

This proposal seeks approval to procure a sixth patrol vehicle for our department's operational fleet. The addition is necessary to maintain fleet readiness, effective patrol coverage, improve officer safety, and ensure reliable response times. This procurement also recommends a change in vehicle model from the current Chevrolet Tahoe to the Ford Explorer Interceptor, based on fiscal responsibility and operational reliability.

Current Fleet Status:

- The department currently operates five Chevy Tahoe patrol vehicles, all of which are in near-constant use to meet our coverage and response needs.
- Historically, our standard practice has been to purchase a new vehicle only to replace a frontline vehicle, maintaining a fleet of five patrol vehicles at all times. Typically, we try to purchase a new patrol vehicle each year to support a reliable fleet. However, in recent years, we have occasionally skipped purchasing a new patrol vehicle as a cost-saving effort for the town. While this can be done occasionally, it is not a sustainable practice for maintaining a dependable fleet and may ultimately lead to higher operational costs and reduced reliability. Furthermore, this approach leaves the department short on vehicles, especially when units are out for service or repair. This results in excessive wear on the remaining vehicles as they are cycled more frequently to cover operational gaps.
- Expanding the fleet to six patrol vehicles will allow us to distribute mileage, hours, and overall usage more evenly across all vehicles. This consistency will help extend the longevity of each vehicle and reduce the risk of unplanned downtime, ultimately supporting more reliable service for the community.
- Frequent maintenance issues and increased downtime for existing vehicles are straining our ability to provide continuous, effective service to the community.
- The current vehicle model, the Chevrolet Tahoe, has shown higher operating costs and more frequent repairs over the past three years.

Justification for Adding a Sixth Patrol Vehicle:

- **Operational Demands:** With five vehicles, shift coverage is stretched thin, especially during peak periods or when vehicles are out of service for maintenance.
- **Officer Safety:** Additional vehicle availability reduces the risk of officers being left without reliable transportation in critical situations.
- **New Officer Integration:** As our new recruits graduate from the police academy and begin their field training, a sixth patrol vehicle will ensure that they have access to reliable transportation during this critical period of their professional development. This addition will support the successful onboarding of new officers, ensuring they can participate fully in field training and transition smoothly into their ongoing patrol duties without straining the existing fleet.

Fiscal and Operational Analysis:

- **Chevrolet Tahoe:**

- - Purchase price (2026): Approximately \$59,000
 - Documented issues: Engine camshaft and lifter failure (top-end), transmission failures, higher fuel consumption, increased downtime
- **Ford Explorer Interceptor:**
 - - Purchase price (2026): Approximately \$48,000
 - Benefits: Proven reliability, lower total cost of ownership, better fuel efficiency, widespread adoption by peer departments

Recommendation:

Based on operational needs and fiscal responsibility, it is recommended that the department purchase one (1) Ford Explorer Interceptor to serve as the sixth patrol vehicle. This change will:

- Reduce purchase and maintenance costs by over \$10,000 per vehicle
- Increase fleet reliability and officer safety
- Allow for more consistent patrol coverage and community engagement
- Additionally, we have proactively secured some of the equipment necessary to outfit a sixth patrol vehicle at no cost to the town. Through a grant process, a radio has been obtained from the Sussex County Dispatch Center. We have also acquired a patrol vehicle camera system from another agency that recently upgraded its systems, further reducing start-up costs for the new vehicle.

Conclusion:

Adding a sixth patrol vehicle, specifically a Ford Explorer Interceptor, will strengthen our department's operational capabilities while demonstrating prudent fiscal stewardship. Looking ahead, our plan for the following year's patrol vehicle purchase is to replace an existing frontline patrol vehicle and transition the replaced unit for use as an administrative vehicle. This approach will further save costs for the town by eliminating the need to purchase a separate new vehicle solely for administrative purposes. Approval of this proposal is requested to facilitate timely procurement and ensure the continued safety and service excellence of our police force.

**TOWNSHIP OF BYRAM
RESOLUTION NO. 079 - 2026**

**RESOLUTION APPROVING THE EXECUTION OF A SHARED SERVICE
AGREEMENT BETWEEN BYRAM TOWNSHIP AND HARDYSTON TOWNSHIP
FOR FIRE PREVENTION SERVICES FROM APRIL 1, 2026 THROUGH DECEMBER
31, 2029**

WHEREAS, the Byram Township Council and the Hardyston Township Council have concluded that a Four (4) year interlocal services agreement for fire prevention services would be in the best interest of both municipalities; and

WHEREAS, the Mayor and Council of the Township of Byram have reviewed and approved the agreement for fire prevention services from April 1, 2026, or as soon thereafter as the agreement is approved by the New Jersey Division of Fire Safety, Through December 31, 2029.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Township of Byram that the Mayor, Township Manager and Municipal Clerk are authorized to execute the Shared Services Agreement between the Township of Byram and Hardyston Township for Fire Prevention Services.

BYRAM TOWNSHIP COUNCIL

	Councilman Esposito	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	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 March 17, 2026.

Cynthia Church, RMC
Township Clerk

FIRE PREVENTION SERVICES
SHARED SERVICES AGREEMENT
BETWEEN
THE TOWNSHIP OF HARDYSTON
AND
THE TOWNSHIP OF BYRAM

THIS AGREEMENT is entered the latter of the dates on the signature page by and between:

THE TOWNSHIP OF HARDYSTON, a municipal corporation of the State of New Jersey, (referred to as "Provider"); and

THE TOWNSHIP OF BYRAM, a municipal corporation of the State of New Jersey, (referred to as "Recipient"); and

WITNESSETH, that the Provider and the Recipient agree as follows:

ARTICLE I: SCOPE OF SERVICES

A. Designation as General Representative.

1. The Provider is hereby designated as the representative of the Recipient, to furnish Code Administration and Enforcement services under the State of New Jersey Uniform Fire Code.
2. Additional municipalities may be added as new participants to this service arrangement at the sole discretion of the Provider. The additional new participants shall not affect the level of services being provided to the Recipient.

B. Responsibility.

At all times, the Provider shall maintain responsibility for and control over the personnel hired to operate the department. All citizen inquiries and/or complaint resolutions shall be handled through the Provider. The Township Manager of the Provider and/or the Department of Community Affairs, as appropriate, shall handle any public comments involving the Fire Official and Staff.

C. Supervision and Director of Staff.

1. The Provider shall conduct operations from the Hardyston Township Municipal Building and shall conduct same during normal business.
2. The Fire Official, furnished by the Provider, shall be responsible for the operation and supervision of the Fire Prevention Bureau and shall direct and supervise all activities and employees of the Department.
3. The staff, furnished by the Provider, shall be properly licensed code enforcement officials and/or inspectors as appropriate.

4. Provider shall furnish appropriate clerical support staff, as determined by its Township Manager and in conjunction with the Fire Prevention Officer.
5. All personnel providing the outlined services to the Recipient under this Agreement shall continue to remain employees of the Provider and, as such, shall continue to remain bound by the Personnel Policies and Procedures of the Township of Hardyston and shall continue to be under the direct supervisions of the Township of Hardyston Manager. Any problem or concern that should arise relative to any aspect of this Agreement or issue relative to the personnel providing such services shall be directed to the Hardyston Township Manager through the Recipient's Municipal Clerk.

D. Designation as Code Officials and Inspectors.

Provider shall designate the Fire Official, as well as the Inspectors, for the enforcement of the State of New Jersey Uniform Fire Code and related ordinances of the Recipient. The Fire Official and Inspectors shall be duly licensed by the New Jersey Department of Community Affairs, Division of Fire Safety.

ARTICLE II: ACTIVITIES

A. Services to be Performed

The following administrative and enforcement personnel will be provided by the Provider to the Recipient:

- a. Fire Official/Inspectors

The following services will be provided to the Recipient by the staff of the Provider:

1. The Bureau of Fire Protection shall carry out the periodic inspections of life hazard uses required by the Uniform Fire Code.
2. In addition to the registrations and permits required by the Uniform Fire Code, all other uses subject to Uniform Fire Code inspections ("non-life hazard uses") shall register with the Bureau of Fire Prevention. These uses shall be inspected once per year.
3. The Bureau of Fire Protection shall conduct smoke alarm inspections upon properties whose ownership is scheduled to be transferred following receipt from the property owner of a completed application, including the appropriate fee.

B. Hours of Operation

1. The Fire Official shall be available for consultation with the public during normal business hours at scheduled times to be determined by the Fire Official. The hours shall be set in such a manner as to provide the public with reasonable access to the official/inspectors. The hours that are presently anticipated to be provided are 8:30 a.m. to 4:30 p.m., Monday through Friday (except holidays). The Fire Official will also be available, under special circumstances at no additional charge for appointments relative to special circumstances or emergencies, or for necessary court appearances.

C. Place of Operation.

Main business for the Department shall be conducted in the Provider's Municipal offices.

D. Maintenance of Records

1. The appropriate Official and Inspectors shall maintain documented records of activity on forms approved by the Official and/or the New Jersey Department of Community Affairs, recording all inspections and activities. The records shall be specific with regard to the municipality, address, dates and hours of service.
2. All active files, and if requested Provider's closed files, records and support documentation shall be maintained on file in the offices of the Provider.

E. Operational Needs

Hardyston Township will provide for all annual operational needs of the department, including, but not limited to office space at the Hardyston Township Municipal Building, utilities for said space, equipment, maintenance of all code books, fire prevention and inspection software, general office supplies, copier and faxing capabilities, telephone, vehicle and/or mileage reimbursements for inter-local employees of this agreement, costs associated with education, licensing and certifications for inter-local department employees, gasoline, vehicle maintenance for vehicles owned by Hardyston Township and utilized to perform services under this agreement.

ARTICLE III: EMPLOYEES

A. Licensed Personnel and Staff

1. The Provider shall furnish duly licensed personnel and support staff sufficient to fulfill the duties and responsibilities of the office.

B. Proposed Staffing

1. The following shall constitute the staffing for the Fire Prevention Bureau of the Provider to take effect within 45 days of the effective date of this agreement and upon approval of the agreement by the New Jersey Department of Community Affairs, Division of Fire Safety:
 - a. One (1) Full-Time Fire Official
 - b. One (1) Full-Time Fire Prevention Inspector
 - c. Two (2) Part-Time Fire Prevention Inspectors
 - d. One (1) Part-time Administrative Assistant

ARTICLE IV: ENFORCEMENT

A. Investigations and Inspections

The Fire Official shall conduct investigations and inspections or supervise personnel in making the same and inform the Provider and Recipient regarding any violation of statutes and/or related local ordinances related to the New Jersey Uniform Fire Code in their respective municipalities.

B. Coordination with Municipal Attorneys

The Fire Official shall provide the Provider and Recipient with evidence of violations and assist the appropriate municipal attorney(s) in obtaining compliance and enforcing compliance with the law.

Each municipality shall be solely responsible for the cost of any legal action by the township's attorney that may be required to secure the abatement of grossly negligent violations. The Fire Official and/or Fire Prevention Bureau personnel shall make themselves available to testify and provide documentation in support of the investigation they have undertaken, including the results of the investigation.

C. Violations

The Fire Official and/or appropriate Inspectors shall have the power to issue notices and summonses for violations on behalf of the Provider and the Recipient.

ARTICLE V: REPORTS

1. **Annual:** The Fire Official shall furnish the Provider and the Recipient with an annual report of services rendered to each respective municipality.
2. **Quarterly:** The Provider's Fire Official shall provide the Recipient's administration with a comprehensive quarterly report of activity, trends and revenue generation.

ARTICLE VI: FEES

A. Retention

1. **General:** All license fees, permit fees and other fees collected by the Fire Prevention Bureau shall be collected by the Provider, deposited in accordance with all applicable laws and retained by the Provider as payment for all services rendered, as outlined by this agreement.
2. **Delineation of the Handling of Specific Fees:** For each contract year, all monies collected relating to life hazard fees, non-life hazard fees, and fees related to violations shall be collected and retained by the Provider.

3. **Dedicated Penalties:** All monies collected pursuant to N.J.A.C 5:7-2.12(b) shall be placed in a special dedicated trust fund for the Recipient. Monies deposited into the dedicated trust fund shall be used for costs associated with firefighter training and/or new firefighting equipment. The Provider shall provide an annual accounting and certification of the funds held on the recipient's behalf. The recipient may submit a request to the Provider's Fire Official for the use of the dedicated funds as needed for qualified purchases.

B. Collection

Collection of fees shall be the responsibility of the Provider. Staff personnel of the Fire Prevention Bureau shall comply with the state requirements for deposit of public funds. Monthly reports of revenues received shall be provided to each participating municipality.

C. Establishment of Fees

The Provider shall establish a uniform fee schedule for non-life hazard use inspections in accordance with NJAC 5:70-2.9(f) and NJAC 5:71-2.6 to be set forth in the Providers municipal code.

ARTICLE VII: PROPERTY ARRANGEMENTS

A. Costs Are the Responsibility of the Provider

During the life of the shared services agreement, the costs of all equipment and/or vehicles acquired specifically for the Fire Prevention Bureau shall be the responsibility of the Provider.

ARTICLE VIII: PAYMENTS AND COMPENSATION

A. Recipient costs for the Fire Prevention Bureau shall be assessed as follows:

- a. The Provider shall collect and retain all fees associated with the Fire Prevention Office services provided to the Township of Byram and shall have the right to retain such fees in lieu of direct payment for services for the term of the agreement.
- b. Monthly Administrative Fee: \$300 per month payable to the provider during the term of the agreement to be paid quarterly as follows:
 - i. \$900 due March 31st
 - ii. \$900 due June 30th
 - iii. \$900 due September 30th
 - iv. \$900 due December 15th

ARTICLE IX: DURATION OF CONTRACT, TERMINATION, AMENDMENT AND INTERPRETATION

A. Term

The term of the agreement shall be for a term beginning on April 1, 2026, or as soon thereafter as the Agreement is approved by the New Jersey Division of Fire Safety, and terminating on or about December 31, 2029.

B. Termination

A participating party may terminate such participation pursuant to this agreement by providing written notice to the other municipality within 30 days by way of certified mail to the Clerk of the respective municipality. In the event of termination of the agreement, the Recipient shall pay their share of expenses and costs associated with the withdrawal and termination of the agreement.

C. Renewal

Upon expiration of its term, the parties may extend the terms of this Agreement upon such terms and conditions, including compensation, as they agree and incorporate into a written Agreement.

D. Insurance: Indemnification

The Provider shall maintain in full force and effect during the term of this Agreement, worker's compensation, general liability and auto liability insurance, covering all employees and vehicles used in its performance of this Agreement herein. The Recipient shall be named as an additional insured for general liability, providing same is authorized by Statewide Insurance Fund.

The Township of Byram agrees that it shall indemnify and hold the Township of Hardyston harmless from any and all liability and claims for damages or injury caused by or resulting from the sole negligent acts, errors or omissions of the Township of Byram or its agents, officers, employees or assigns, arising out of the provision of the services set forth in this Agreement and the Township of Hardyston agrees that it shall indemnify and hold the Township of Byram harmless from any and all liability and claims for damages or injury caused by or resulting from the sole negligent acts, errors or omissions of the Township of Hardyston or the Township's agents, officers, employees or assigns, arising out of the provision of the services set forth in this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the date written below.

ATTEST:

TOWNSHIP OF HARDYSTON

By: Brian J. Kaminski, Mayor

ATTEST:

Dated: _____

TOWNSHIP OF BYRAM

By: _____

Dated: _____

**TOWNSHIP OF BYRAM
RESOLUTION NO. 080 – 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. 002-2026 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>
Vehicle Expenses	01-201-26-295-020	\$52,000.00
Total Temporary Budget Amendment		<u>\$52,000.00</u>

BYRAM TOWNSHIP COUNCIL

COUNCIL MEMBER	Councilman Esposito	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	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 March 17, 2026.

Cynthia Church, Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 082 - 2026

**A RESOLUTION ACCEPTING THE ISSUANCE OF A USED WATCHGUAR DIGITAL
IN-CAR VIDEO SYSTEM FROM THE CHESTER TOWNSHIP POLICE DEPARTMENT**

WHEREAS, the Township of Chester has offered to issue the equipment listed below to the Byram Township Police Department; and

- **Property Description: Watchguard Digital In-car video system**
- **Quantity: One (1) with assorted parts**
- **Estimated Value: \$500 (Used), \$4795 (New)**

WHEREAS, the Township of Byram agrees to accept the property as described; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, that the Township hereby accepts the issuance of the above-described Watchguard Digital in-car video system from the Chester Township Police Department and agrees to all terms and conditions set forth herein; and

BE IT FURTHER RESOLVED that the Mayor, Municipal Clerk, Township Manager and Chief of Police are authorized to execute any documentation necessary to complete this acknowledgment and acceptance.

BYRAM TOWNSHIP COUNCIL

	Councilman Esposito	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	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 March 17, 2026.

Cynthia Church, RMC
Township Clerk



CHESTER TOWNSHIP POLICE DEPARTMENT

1 PARKER ROAD

CHESTER, NEW JERSEY 07930

TEL: 908-879-5514 ♦ FAX: 908-879-8083

RYAN T. MCNAMEE
CHIEF OF POLICE

3/13/26

To Whom It May Concern:

Sgt. Mike Henry of the Chester Township Police Department, with the approval and authorization of Chief Ryan McNamee, donated surplus WatchGuard Mobile Video Recorder (MVR) parts to the Byram Township Police Department. The donated units are to be used at the discretion of Chief Dellicker as he seems fit for the Byram Township Police Department. It is understood that the donated units were removed from retired patrol vehicles in operational, used condition.

Thank you,

SGT. 

Sgt. Michael Henry

Chester Township Police Department

List of Bills - (All Funds)

Meeting Date: 03/17/2026 For bills from 02/27/2026 to 03/13/2026

Vendor	Description	Payment	Check Total
Claims Account			
3943 - ANTHONY V. D'URSO, PSY.D.	PO 31775 POLICE - NEW HIRE CANIDATE PSYCHOLOGICAL	950.00	950.00
3841 - APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P	PO 31894 LABOR ATTORNEY - JANUARY 2026 SERVICES	420.00	420.00
3239 - AQUA NEW JERSEY	PO 31811 LEE HILL WATER SERVICE - ACCT#002291840-	39.12	39.12
106 - ATLANTIC COMMUNICATIONS, INC	PO 31904 FIRE DEPT - 700/800 RADIO INSTALL (SUPPL	1,337.62	
	PO 31912 POLICE - CAR #5 PILLAR SPOTLIGHT TEMPORA	170.00	
	PO 31913 POLICE - CAR #5 PILLAR SPOTLIGHT REPAIR	255.00	1,762.62
3205 - BASSANI POWER EQUIPMENT, LLC	PO 31669 2026 Blanket for Repair Parts	452.36	452.36
149 - BLUE DIAMOND DISPOSAL, INC.	PO 31622 1ST QUARTER 2026 BLANKET PURCHASE ORDER	58,750.00	58,750.00
3991 - BRIANT, RICHARD CHARLES	PO 31868 TEMPORARY FIRE SUBCODE	270.00	
	PO 31888 TEMPORARY FIRE SUBCODE	270.00	540.00
3976 - BROOKINS, KENNETH	PO 31947 Refund - 100% Disabled Veteran - Block 3	2,937.89	2,937.89
2692 - BYRAM, TOWNSHIP OF - CHANGE FUND	PO 31853 Animal Trust - Change for Licensing at R	150.00	150.00
2627 - CP ENGINEERS NJ, LLC	PO 31959 ESCROW - DECEMBER 2025 SERVICES - VENTUR	599.50	599.50
373 - DELSEA TERMITE & PEST CONTROL	PO 31795 2026 Blanket - Pest Control Services	173.00	173.00
3880 - DIACO CONTRACTING, INC.	PO 29585 IMPROVEMENTS TO CO JOHNSON PARK FIELD #8	60,084.99	
	PO 29585 IMPROVEMENTS TO CO JOHNSON PARK FIELD #8	6,633.54	66,718.53
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 31566 2026 Blanket for Supplies	375.87	375.87
3802 - ELIZABETHOWN GAS	PO 31957 MONTHLY SERVICE	381.40	381.40
524 - FIREFIGHTER ONE, LLC	PO 31867 FIRE DEPT - ICE RESCUE SUITS - QUOTE #SQ	1,795.16	1,795.16
3700 - FRED BEANS FORD OF WASHINGTON	PO 31565 2026 Blanket for Parts	904.05	904.05
1166 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	PO 31952 MONTHLY ADVERTISING	221.51	221.51
3535 - GRACIE & HARRIGAN CONSULTING FORESTERS,	PO 31865 FORESTER - FEBRUARY 2026 SERVICES	150.00	
	PO 31869 FOREST STEWARDSHIP	225.00	375.00
624 - GRAINGER	PO 31806 Air Compressor for DPW Shop	2,273.41	2,273.41
3777 - HARDYSTON, TOWNSHIP OF	PO 31631 1ST QUARTER 2026 BLANKET PURCHASE ORDER	900.00	900.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 31427 2025 TAX MAP UPDATES	1,938.00	
	PO 31629 1ST QUARTER 2026 BLANKET PURCHASE ORDER	1,709.00	
	PO 31906 ESCROW - APRIL 2025 SERVICES - SCHUFFENH	906.25	
	PO 31915 LEAF DUMP STORAGE BUILDING - JANUARY 202	150.00	
	PO 31916 2025 RESURFACING OF VARIOUS STREETS - JA	627.50	
	PO 31917 BELTON STREET DRAINAGE IMPROVEMENTS - JA	150.00	5,480.75
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 31918 RESURFACING OF MANOR DRIVE - JANUARY 202	57.50	
	PO 31919 RESURFACING OF STONEHEDGE LANE - JANUARY	57.50	
	PO 31920 EAST BROOKWOOD STORMWATER MGMT STUDY - J	494.00	
	PO 31921 ESCROW - JANUARY 2026 SERVICES - ELIZABE	117.50	
	PO 31922 ESCROW - JANUARY 2026 SERVICES - ELIZABE	79.00	
	PO 31923 ESCROW - JANUARY 2026 SERVICES - ELIZABE	117.50	
	PO 31924 ESCROW - JANUARY 2026 SERVICES - ELIZABE	117.50	1,040.50
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 31925 ESCROW - JANUARY 2026 SERVICES - ELIZABE	220.50	
	PO 31930 ESCROW - JANUARY 2026 SERVICES - STEFANE	227.50	
	PO 31931 ESCROW - JANUARY 2026 SERVICES - VEOLIA	59.25	
	PO 31932 ESCROW - JANUARY 2026 SERVICES - VENTURE	75.00	
	PO 31933 ESCROW - JANUARY 2026 SERVICES - LENKER	720.50	1,302.75
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 31934 ESCROW - JANUARY 2026 SERVICES - TEDESCO	682.50	
	PO 31935 ESCROW - JANUARY 2026 SERVICES - R & G C	114.00	
	PO 31936 ESCROW - JANUARY 2026 SERVICES - KETTLE	152.00	948.50
999 - J.R. ROOF, INC.	PO 31567 2026 Blanket for Parts	101.43	101.43
751 - JCP&L	PO 31937 MONTHLY SERVICES	70.72	70.72
751 - JCP&L	PO 31938 MONTHLY SERVICE	360.46	360.46
751 - JCP&L	PO 31939 MONTHLY SERVICE	349.91	349.91
751 - JCP&L	PO 31940 MONTHLY SERVICES	64.98	64.98
751 - JCP&L	PO 31941 MONTHLY SERVICE	153.91	153.91
3946 - JET VAC EQUIPMENT, LLC	PO 31849 TRACKLESS SNOW BLOWER FOR MUNICIPAL TRAC	20,046.55	20,046.55
3262 - JPMONZO MUNICIPAL CONSULTING, LLC	PO 31794 WEBINAR - NJ'S NEW LEGAL NOTICE RULES EX	50.00	50.00
3337 - KEY-TECH LABORATORIES	PO 31261 ROSEVILLE RD - CORE SAMPLING AND TESTING	3,500.00	3,500.00
3412 - KONICA MINOLTA PREMIER FINANCE	PO 31637 2026 BLANKET PURCHASE ORDER - UCC COPY M	61.12	61.12
878 - LAWREN SUPPLY COMPANY OF NEW JERSEY	PO 31781 POLICE - AMMUNITION ORDER - QUOTE #QT172	2,275.00	2,275.00
934 - LOWE'S BUSINESS ACCOUNT	PO 31610 2026 BLANKET PURCHASE ORDER	1,707.27	1,707.27
934 - LOWE'S BUSINESS ACCOUNT	PO 31610 2026 BLANKET PURCHASE ORDER	89.07	89.07

List of Bills - (All Funds)

Meeting Date: 03/17/2026 For bills from 02/27/2026 to 03/13/2026

Vendor	Description	Payment	Check Total
3699 - MARAZITI FALCON, LLP	PO 31909 ESCROW - JANUARY 2026 SERVICES - VENTURE	270.00	
	PO 31910 JANUARY 2026 PLANNING BOARD ATTORNEY SER	18.00	
	PO 31911 ESCROW - JANUARY 2026 SERVICES - PRINCET	144.00	432.00
1009 - MGL PRINTING SOLUTIONS	PO 31842 NOTARY STAMP/SEAL	106.00	106.00
3856 - MINI MOVERS DANCE, LLC	PO 31944 FEBRUARY 2026 MINI MOVERS DANCE CLASSES	468.00	468.00
2875 - MORTON SALT, INC.	PO 31848 2026 BLANKET PURCHASE ORDER - ROCK SALT	44,442.94	44,442.94
2625 - NAPA AUTO PARTS	PO 31564 2026 Blanket for Supplies	641.54	641.54
3988 - NATIONAL FUEL OIL, INC.	PO 31625 1ST QUARTER 2026 BLANKET PURCHASE ORDER	2,537.15	2,537.15
2437 - NAVITEND	PO 31926 COPILOT LICENSE FOR MICROSOFT 365	360.00	360.00
1160 - NETCONG HARDWARE CO., INC.	PO 31563 2026 Blanket for Supplies	262.46	262.46
1179 - NISIVOCCIA, LLP	PO 31914 2025 PROFESSIONAL AUDITING/ACCOUNTING SE	18,727.00	18,727.00
2339 - NJ LEAGUE OF MUNICIPALITIES	PO 31701 2026 NJLM MEMBERSHIP DUES	803.00	803.00
1191 - NJ STATE DEPT OF HEALTH	PO 31929 February 2026 Dog License Fees Due to St	1.20	1.20
1212 - NOR. JERSEY MUN EMP BENFT FUND	PO 31641 JAN-APR 2026 BLANKET PURCHASE ORDER - DE	7,221.40	
	PO 31641 JAN-APR 2026 BLANKET PURCHASE ORDER - DE	57.60	
	PO 31641 JAN-APR 2026 BLANKET PURCHASE ORDER - DE	113.00	7,392.00
4005 - NRTCTA	PO 31928 WEBINAR - TAX SALE UPDATE - MCELROY	40.00	40.00
2280 - ONE CALL CONCEPTS, INC.	PO 31621 2026 BLANKET PURCHASE ORDER - CALL BEFOR	19.00	19.00
3590 - OPTIMUM	PO 31596 EQUIPMENT CHARGES - CABLE BOXES - 2026 B	10.00	10.00
3886 - PLANET NETWORKS, INC.	PO 31951 APRIL 2026 INTERNET SERVICES	139.95	139.95
1327 - POWERCO, INC.	PO 31672 2026 Blanket for Parts	1,108.06	1,108.06
3041 - PRIMEPOINT, LLC	PO 31872 1ST QUARTER 2026 BLANKET PURCHASE ORDER	216.75	
	PO 31874 2026 TIMECLOCK WARRANTY	1,050.00	1,266.75
3257 - RICOH USA, INC.	PO 31640 1ST QUARTER 2026 BLANKET PURCHASE ORDER	225.35	225.35
3740 - SCHUFFENHAUER, JENNIFER	PO 31831 2025/2026 SKI CLUB ADVISOR	500.00	500.00
1468 - SCMUA	PO 31658 1ST QUARTER 2026 BLANKET PURCHASE ORDER	8,699.90	8,699.90
1483 - SERVICE TIRE TRUCK CENTER, INC.	PO 31568 2026 Blanket for Tires & Related Tire Se	697.96	697.96
3990 - SJ FUEL SOUTH CO., INC.	PO 31624 1ST QUARTER 2026 BLANKET PURCHASE ORDER	3,578.24	3,578.24
2126 - SUSSEX COUNTY ADMINISTRATIVE CENTER	PO 31575 2026 Blanket for Signs	1,017.49	1,017.49
1604 - SUSSEX COUNTY ASSESSOR'S ASSOC	PO 31871 2026 MEMBERSHIP DUES	100.00	100.00
1608 - SUSSEX COUNTY CLERK	PO 31532 AFFORDABLE HOUSING - RECORD DEED: 40 ASH	8.00	8.00
3958 - THE ABC'S OF ART	PO 31927 ABC'S OF ART CLASS - PROCESS ART	700.00	700.00
1815 - TOMAR INDUSTRIES, INC.	PO 31726 Calcium Chloride Pellets for Sidewalks -	1,280.50	1,280.50
3733 - TURN OUT UNIFORMS, INC.	PO 31792 POLICE - NEW RECRUIT ACADEMY OUTFITING R	779.69	779.69
3688 - VAN DINE MOTORS, INC.	PO 31570 2026 Blanket for Parts & Equipment	2,674.97	2,674.97
1889 - VERIZON WIRELESS	PO 31942 MONTHLY SERVICE	165.10	
	PO 31945 MONTHLY SERVICE	76.70	
	PO 31946 MONTHLY SERVICE	38.01	
	PO 31956 MONTHLY SERVICE	114.03	393.84
1926 - WB MASON CO., INC.	PO 31560 2026 WATER COOLER RENTAL & SUPPLIES	215.28	215.28
TOTAL			277,950.61

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN OE	2,125.47			
01-201-20-110-020	MAYOR & COUNCIL OE	803.00			
01-201-20-120-020	CLERK OE	50.00			
01-201-20-145-020	TAX COLLECTION OE	40.00			
01-201-20-150-020	TAX ASSESSMENT OE	100.00			
01-201-20-155-020	LEGAL SERVICES	420.00			
01-201-20-165-020	ENGINEERING	1,709.00			
01-201-20-170-020	ENVIRONMENTAL COMMISSION OE	233.60			
01-201-21-180-020	PLANNING BD OE	158.16			
01-201-21-185-020	ZONING COMMISSION OE	38.01			
01-201-23-220-020	GROUP INSURANCE	7,221.40			
01-201-25-240-020	POLICE OE	4,081.39			
01-201-25-250-020	POLICE RADIO & COMM & 911	114.03			
01-201-25-265-015	FIRE PREVENTION OE	900.00			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-25-265-020	FIRE OE	3,132.78			
01-201-26-290-020	ROAD REPAIR & MAINT OE	7,858.73			
01-201-26-292-020	FLEET MAINTENANCE	4,326.31			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	2,020.21			
01-201-26-335-030	GARBAGE CONTRACT	67,212.63			
01-201-31-430-020	ELECTRICITY	70.72			
01-201-31-440-020	TELEPHONE	139.95			
01-201-31-446-020	NATURAL GAS	381.40			
01-201-31-460-020	GASOLINE	6,115.39			
01-201-32-465-000	RECYCLING TAX APPROP.	237.27			
01-203-20-135-020	(2025) AUDIT		18,727.00		
01-203-20-150-020	(2025) TAX ASSESSMENT OE		1,938.00		
01-203-21-180-020	(2025) PLANNING BD OE		8.00		
01-205-55-000-000	Tax Overpayments			2,937.89	
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			60,084.99	
01-213-07-740-001	Highlands Grant			494.00	
01-260-05-100	Due to Claims			0.00	193,679.33
TOTALS FOR	Current fund	109,489.45	20,673.00	63,516.88	193,679.33
=====					
04-215-55-042-000	VARIOUS STREET IMPROVEMENTS (004-2022)			115.00	
04-215-55-051-000	DPW FACILITIES IMPROVEMENTS (012-2023)			150.00	
04-215-55-058-000	VARIOUS STREET IMPROVEMENTS (#005-2025)			4,127.50	
04-215-55-060-000	DRAINAGE IMPRVMTS - BELTON ST (#010-2025)			150.00	
04-260-05-100	Due to Claims			0.00	4,542.50
TOTALS FOR	Capital	0.00	0.00	4,542.50	4,542.50
=====					
05-201-55-502-020	OPERATING OE	1,094.93			
05-260-05-100	Due to Claims			0.00	1,094.93
TOTALS FOR	Sewer	1,094.93	0.00	0.00	1,094.93
=====					
12-205-55-000-000	Due to State			1.20	
12-260-05-100	Due to Claims			0.00	151.20
12-286-56-000-001	Reserve - Dog Trust			150.00	
TOTALS FOR	Animal Trust	0.00	0.00	151.20	151.20
=====					
17-260-05-100	Due to Claims			0.00	7,008.54
17-286-56-000-001	Reserve - Open Space			7,008.54	
TOTALS FOR	Open Space Trust	0.00	0.00	7,008.54	7,008.54
=====					
18-260-05-100	Due to Claims			0.00	944.50
18-280-56-000	Reserve For Developers Deposits			944.50	
TOTALS FOR	Developers Escrow Fund Fulton Bank	0.00	0.00	944.50	944.50
=====					
19-260-05-100	Due to Claims			0.00	65,203.61
19-286-56-000-013	Reserve - Storm Recovery/Snow Removal			64,489.49	
19-286-56-000-400	Reserve - Uniform Construction Code			714.12	
TOTALS FOR	Other Trust	0.00	0.00	65,203.61	65,203.61
=====					
20-260-05-100	Due to Claims			0.00	1,668.00
20-286-56-016-000	SUMMER PROGRAMS			700.00	
20-286-56-300-000	PROGRAMMING			468.00	
20-286-56-800-000	SPORTS			500.00	
TOTALS FOR	Recreation Trust	0.00	0.00	1,668.00	1,668.00
=====					

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
24-260-05-100	Due to Claims			0.00	3,658.00
24-280-56-000	Reserve for Developers Escrow Deposits			3,658.00	
TOTALS FOR	Developers Escrow - VNB	0.00	0.00	3,658.00	3,658.00

Total to be paid from Fund 01 Current fund	193,679.33
Total to be paid from Fund 04 Capital	4,542.50
Total to be paid from Fund 05 Sewer	1,094.93
Total to be paid from Fund 12 Animal Trust	151.20
Total to be paid from Fund 17 Open Space Trust	7,008.54
Total to be paid from Fund 18 Developers Escrow Fund Fulton Bank	944.50
Total to be paid from Fund 19 Other Trust	65,203.61
Total to be paid from Fund 20 Recreation Trust	1,668.00
Total to be paid from Fund 24 Developers Escrow - VNB	3,658.00

	277,950.61

Checks Previously Disbursed

9031326	BYRAM TWP PAYROLL ACCT	03/13/2026 Payroll	209,420.78	3/11/2026

			209,420.78	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current fund	209,420.78	193,679.33	403,100.11
Fund 04 Capital		4,542.50	4,542.50
Fund 05 Sewer		1,094.93	1,094.93
Fund 12 Animal Trust		151.20	151.20
Fund 17 Open Space Trust		7,008.54	7,008.54
Fund 18 Developers Escrow Fund Fulton Bank		944.50	944.50
Fund 19 Other Trust		65,203.61	65,203.61
Fund 20 Recreation Trust		1,668.00	1,668.00
Fund 24 Developers Escrow - VNB		3,658.00	3,658.00

BILLS LIST TOTALS	209,420.78	277,950.61	487,371.39
			=====

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

Meeting Date: 03/17/2026 For bills from 02/27/2026 to 03/13/2026

Account	PO #	Vendor	Description	Payment	Account Total
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Current fund

DEPARTMENT 000

	31947	BROOKINS, KENNETH	1st Quarter 2026	2,937.89	
01-205-55-000-000		<i>Tax Overpayments</i>	TOTAL FOR ACCOUNT		2,937.89
					=====
TOTAL for DEPARTMENT 000					2,937.89

DEPARTMENT 100

	31952	GANNETT NEW YORK/NEW JERSEY LOCALIQ	02/08/26 - NOTICE OF ADOPTION - ORDINANC	22.38	
	31952	GANNETT NEW YORK/NEW JERSEY LOCALIQ	02/08/26 - NOTICE OF ADOPTION - ORDINANC	29.20	
	31952	GANNETT NEW YORK/NEW JERSEY LOCALIQ	02/17/26-02/24/26 - NOTICE OF CHANGE IN	45.32	
	31952	GANNETT NEW YORK/NEW JERSEY LOCALIQ	02/22/26 - NOTICE OF INTRODUCTION - ORDI	26.41	
	31952	GANNETT NEW YORK/NEW JERSEY LOCALIQ	02/06/26 - NOTICE OF INTENT TO AWARD NAT	26.10	
	31952	GANNETT NEW YORK/NEW JERSEY LOCALIQ	02/08/26 - TILCON 2026 QUARRY LICENSE RE	18.97	
	31952	GANNETT NEW YORK/NEW JERSEY LOCALIQ	02/08/26 - RAIMOS 2026 JUNKYARD LICENSE	18.97	
01-201-20-100-208		<i>Advertising</i>	TOTAL FOR ACCOUNT		187.35
	31640	RICOH USA, INC.	MARCH 2026 COPIER LEASE AGREEMENT	225.35	
01-201-20-100-209		<i>Copy Machine</i>	TOTAL FOR ACCOUNT		225.35
	31596	OPTIMUM	MARCH 2026 EQUIPMENT CHARGES - PD - CABL	5.00	
	31926	NAVITEND	2026 ANNUAL COPILOT LICENSE FOR MICROSOFT	360.00	
	31596	OPTIMUM	MARCH 2026 EQUIPMENT CHARGES - DPW - CAB	5.00	
01-201-20-100-216		<i>Computer Services</i>	TOTAL FOR ACCOUNT		370.00
	31942	VERIZON WIRELESS	Administration - iPad - Acct #282179761-	38.01	
	31942	VERIZON WIRELESS	Community Relations - iPad - Acct #28217	38.01	
01-201-20-100-250		<i>Cell Phone -Administration</i>	TOTAL FOR ACCOUNT		76.02
	31874	PRIMEPOINT, LLC	2026 TIMECLOCK WARRANTY-IN TOUCH DX	1,050.00	
	31872	PRIMEPOINT, LLC	JANUARY 2026 MAINTENANCE FEES	216.75	
01-201-20-100-272		<i>Miscellaneous</i>	TOTAL FOR ACCOUNT		1,266.75
					=====
TOTAL for DEPARTMENT 100					2,125.47

DEPARTMENT 110

	31701	NJ LEAGUE OF MUNICIPALITIES	2026 MEMBERSHIP DUES	803.00	
01-201-20-110-202		<i>Dues & Memberships</i>	TOTAL FOR ACCOUNT		803.00
					=====
TOTAL for DEPARTMENT 110					803.00

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

Meeting Date: 03/17/2026 For bills from 02/27/2026 to 03/13/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 120					
01-201-20-120-203		31794 JPMONZO MUNICIPAL CONSULTING, LLC <i>Seminars & Meetings</i>	WEBINAR - EXTRA! EXTRA! READ IT ONLINE: TOTAL FOR ACCOUNT	50.00	50.00
TOTAL for DEPARTMENT 120					=====
					50.00
DEPARTMENT 135					
01-203-20-135-020		31914 NISIVOCCIA, LLP <i>(2025) AUDIT</i>	PROFESSIONAL FEES ON ACCOUNT FOR AUDITIN TOTAL FOR ACCOUNT	18,727.00	18,727.00
TOTAL for DEPARTMENT 135					=====
					18,727.00
DEPARTMENT 145					
01-201-20-145-203		31928 NRTCTA <i>Seminars & Meetings</i>	03-05-2026 WEBINAR - TAX SALE UPDATE/WHA TOTAL FOR ACCOUNT	40.00	40.00
TOTAL for DEPARTMENT 145					=====
					40.00
DEPARTMENT 150					
01-201-20-150-202		31871 SUSSEX COUNTY ASSESSOR'S ASSOC <i>Dues & Memberships</i>	2026 MEMBERSHIP DUES - MULTIPLE DISTRICT TOTAL FOR ACCOUNT	100.00	100.00
01-203-20-150-214		31427 HAROLD E. PELLOW & ASSOCIATES, 31427 HAROLD E. PELLOW & ASSOCIATES, 31427 HAROLD E. PELLOW & ASSOCIATES, <i>(2025) Map Maintenance</i>	DRAFT MISCELLANEOUS TAX MAP RESEARCH TAX MAP DRAFTING TOTAL FOR ACCOUNT	893.00 990.00 55.00	1,938.00
TOTAL for DEPARTMENT 150					=====
					2,038.00
DEPARTMENT 155					
01-201-20-155-808		31894 APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C. <i>Legal Retainer</i>	JANUARY 2026 LABOR ATTORNEY SERVICES TOTAL FOR ACCOUNT	420.00	420.00
TOTAL for DEPARTMENT 155					=====
					420.00

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

Meeting Date: 03/17/2026 For bills from 02/27/2026 to 03/13/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 165					
		31629 HAROLD E. FELLOW & ASSOCIATES,	JANUARY 2026 SERVICES - US EPA: BROOKWOO	671.50	
		31629 HAROLD E. FELLOW & ASSOCIATES,	JANUARY 2026 SERVICES - MUNICIPAL ENGINE	792.50	
		31629 HAROLD E. FELLOW & ASSOCIATES,	JANUARY 2026 SERVICES - 2026 MUNICIPAL S	245.00	
01-201-20-165-020		ENGINEERING	TOTAL FOR ACCOUNT		1,709.00
					=====
TOTAL for DEPARTMENT 165					1,709.00

DEPARTMENT 170					
		31610 LOWE'S BUSINESS ACCOUNT	DELUXE 4-CLAW W/EJECT LONG HANDLE TOOL W	186.12	
		31610 LOWE'S BUSINESS ACCOUNT	57.5" FIBERGLASS HANDLE ROOT CUTTING SHO	47.48	
01-201-20-170-220		Operating Maintenance	TOTAL FOR ACCOUNT		233.60
					=====
TOTAL for DEPARTMENT 170					233.60

DEPARTMENT 180					
		31842 MGL PRINTING SOLUTIONS	SEAL INSERT	39.00	
		31842 MGL PRINTING SOLUTIONS	NOTARY STAMP	48.00	
		31842 MGL PRINTING SOLUTIONS	SHIPPING	19.00	
01-201-21-180-200		Office Supplies	TOTAL FOR ACCOUNT		106.00
		31952 GANNETT NEW YORK/NEW JERSEY LOCALIQ	02/11/26-02/15/26 - LUB MEETING BUSINESS	34.16	
01-201-21-180-208		Advertising	TOTAL FOR ACCOUNT		34.16
		31910 MARAZITI FALCON, LLP	REVIEW COMMUNICATIONS TO SCHUFFENHAUER	18.00	
01-201-21-180-215		Legal Services	TOTAL FOR ACCOUNT		18.00
		31532 SUSSEX COUNTY CLERK	RECORD DEED - 40 ASH STREET; HABITAT FOR	8.00	
01-203-21-180-224		(2025) Affordable Housing	TOTAL FOR ACCOUNT		8.00
					=====
TOTAL for DEPARTMENT 180					166.16

DEPARTMENT 185					
		31942 VERIZON WIRELESS	Zoning - iPad - Acct #282179761-0002	38.01	
01-201-21-185-272		Miscellaneous	TOTAL FOR ACCOUNT		38.01
					=====
TOTAL for DEPARTMENT 185					38.01

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

Meeting Date: 03/17/2026 For bills from 02/27/2026 to 03/13/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 220					
		31641 NOR. JERSEY MUN EMP BENFT FUND	APRIL 2026 DENTAL INSURANCE PREMIUMS	7,221.40	
01-201-23-220-230		<i>Group Plans</i>	TOTAL FOR ACCOUNT		7,221.40
					=====
TOTAL for DEPARTMENT 220					7,221.40

DEPARTMENT 240

		31792 TURN OUT UNIFORMS, INC.	ITEM #0406000005 - POLYESTER NAVY PANTS	75.98	
		31792 TURN OUT UNIFORMS, INC.	ITEM #2800010000 - FLASHLIGHT TAC410	110.00	
		31792 TURN OUT UNIFORMS, INC.	ITEM #2801090000 - HANDCUFF SILVER	36.99	
		31792 TURN OUT UNIFORMS, INC.	ITEM #2810020000 - BLACK LANYARD	2.75	
		31792 TURN OUT UNIFORMS, INC.	ITEM #2800600000 - SMALL BLACK WHISTLE	2.00	
		31792 TURN OUT UNIFORMS, INC.	ITEM #0400280003 - BDU NAVY POLY/COTTON	42.99	
		31792 TURN OUT UNIFORMS, INC.	ITEM #1800260001 - MENS BLACK CREW SOCKS	18.00	
		31792 TURN OUT UNIFORMS, INC.	ITEM #2200040009 - CLARINO SHOE - 9.5	79.99	
		31792 TURN OUT UNIFORMS, INC.	ITEM #2600550002 - BRASS BELT BUCKLE FOR	14.00	
		31792 TURN OUT UNIFORMS, INC.	ITEM #2650210006 - HEAVY WEIGHT GARRISON	30.00	
		31792 TURN OUT UNIFORMS, INC.	ITEM #2200150020 - ATAC 8" BOOT SPEED -	125.00	
		31792 TURN OUT UNIFORMS, INC.	ITEM #2000790002 - TWILL BASEBALL HAT -	16.00	
		31792 TURN OUT UNIFORMS, INC.	ITEM #3000740001 - SMALL HI GLOSS GOLD N	12.00	
		31792 TURN OUT UNIFORMS, INC.	ITEM #3890010001 - CLIP ON TIE W/BUTTON	16.00	
		31792 TURN OUT UNIFORMS, INC.	ITEM #0611800003 - ARMY FIELD JACKET W/L	110.00	
		31792 TURN OUT UNIFORMS, INC.	ITEM #0200970020 - POLYESTER NAVY SHIRT	80.00	
		31792 TURN OUT UNIFORMS, INC.	ITEM #2001040001 - WOOL SKULL HAT - BLAC	7.99	
01-201-25-240-235		<i>Uniform/Clothing Replacement</i>	TOTAL FOR ACCOUNT		779.69
		31945 VERIZON WIRELESS	DETECTIVE PHONE - ACCT #282179761-00001	76.70	
01-201-25-240-250		<i>Cell Phone - Police</i>	TOTAL FOR ACCOUNT		76.70
		31781 LAWYERS SUPPLY COMPANY OF NEW JERSEY	ITEM #53652 - 40 S&W 180 GR TMJ LAWMAN 5	2,275.00	
01-201-25-240-268		<i>Firearms & Ammo</i>	TOTAL FOR ACCOUNT		2,275.00
		31775 ANTHONY V. D'URSO, PSY.D.	PSYCHOLOGICAL SCREENING INCLUDING INDIVI	950.00	
01-201-25-240-452		<i>Special Items</i>	TOTAL FOR ACCOUNT		950.00
					=====
TOTAL for DEPARTMENT 240					4,081.39

DEPARTMENT 250

		31956 VERIZON WIRELESS	FIRE DEPT IPADS - ACCT #742195349-00001	114.03	
01-201-25-250-020		<i>POLICE RADIO & COMM & 911</i>	TOTAL FOR ACCOUNT		114.03
					=====
TOTAL for DEPARTMENT 250					114.03

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

Meeting Date: 03/17/2026 For bills from 02/27/2026 to 03/13/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 265					
01-201-25-265-015	31631	HARDYSTON, TOWNSHIP OF <i>FIRE PREVENTION OE</i>	1ST QUARTER 2026 BLANKET PURCHASE ORDER TOTAL FOR ACCOUNT	900.00	900.00
01-201-25-265-266	31904	ATLANTIC COMMUNICATIONS, INC	ITEM #KRK-14HM - CONTROL HEAD INTERFACE	148.61	
	31904	ATLANTIC COMMUNICATIONS, INC	RADIO FACEPLATE	100.00	
	31904	ATLANTIC COMMUNICATIONS, INC	ITEM #KCT-71M3 - REMOTE CONTROL CABLE (2	74.90	
	31904	ATLANTIC COMMUNICATIONS, INC	ITEM #KRK-15BM - CONTROL HEAD REMOTE KIT	46.90	
	31904	ATLANTIC COMMUNICATIONS, INC	ITEM #KCH-19 - BASIC CONTROL PANEL	168.35	
	31904	ATLANTIC COMMUNICATIONS, INC	ITEM #KMC-65 - MIL-SPEC STANDARD ELECTRE	48.86	
	31904	ATLANTIC COMMUNICATIONS, INC	INSTALLATION	750.00	
01-201-25-265-266		<i>Radio Repairs Upgrade</i>	TOTAL FOR ACCOUNT		1,337.62
01-201-25-265-283	31867	FIREFIGHTER ONE, LLC <i>New Equipment</i>	ITEM #IC900103 - ICE COMMANDER GOLD SUIT TOTAL FOR ACCOUNT	1,795.16	1,795.16
TOTAL for DEPARTMENT 265					4,032.78

DEPARTMENT 290

	31806	GRAINGER	Item #4R800 - Air Compressor Pump, 2 Sta	2,104.41	
	31806	GRAINGER	Shipping	169.00	
	31575	SUSSEX COUNTY ADMINISTRATIVE CENTER	R6-1L - ONE WAY LEFT - 36'' X 12''	43.20	
	31610	LOWE'S BUSINESS ACCOUNT	ENERGIZER MAX AAA 24CT	21.36	
	31610	LOWE'S BUSINESS ACCOUNT	ENERGIZER 9V 4CT	17.08	
	31575	SUSSEX COUNTY ADMINISTRATIVE CENTER	R2-1-25 - 25 MPH SPEED LIMIT -24'' X 30'	73.16	
	31575	SUSSEX COUNTY ADMINISTRATIVE CENTER	10% ADMINISTRATIVE FEE	51.97	
	31575	SUSSEX COUNTY ADMINISTRATIVE CENTER	W1-5L LEFT WINDING ROAD - 30'' X 30''	44.56	
	31575	SUSSEX COUNTY ADMINISTRATIVE CENTER	CUSTOM - BLIND HILL - 30'' X 30''	44.56	
	31575	SUSSEX COUNTY ADMINISTRATIVE CENTER	W13-1-15 - 15 MPH SPEED ADVISORY - 18''	95.00	
	31610	LOWE'S BUSINESS ACCOUNT	KB 1/2 X 1/4 BRASS BUSHIN	6.25	
	31610	LOWE'S BUSINESS ACCOUNT	KB 360 SWIVEL CONNECTOR	6.63	
	31610	LOWE'S BUSINESS ACCOUNT	ENERGIZER MAX AA 24CT	21.36	
	31575	SUSSEX COUNTY ADMINISTRATIVE CENTER	CUSTOM - HIDDEN DRIVEWAY - 30'' X 30''	89.12	
	31575	SUSSEX COUNTY ADMINISTRATIVE CENTER	W1-7 - 2 WAY ARROW - 48'' X 24''	55.75	
	31563	NETCONG HARDWARE CO., INC.	5/8'' X 25' PREM RUBR HOSE	31.49	
	31563	NETCONG HARDWARE CO., INC.	POWER FLOW NOZZLE	7.46	
	31575	SUSSEX COUNTY ADMINISTRATIVE CENTER	W1-4R - RIGHT REVERSE CURVE - 30'' X 30'	89.12	
	31575	SUSSEX COUNTY ADMINISTRATIVE CENTER	CUSTOM - WATCH FOR CHILDREN - 30'' X 30'	44.56	
	31575	SUSSEX COUNTY ADMINISTRATIVE CENTER	W13-1-10 - 10 MPH SPEED ADVISORY - 18''	38.00	
	31575	SUSSEX COUNTY ADMINISTRATIVE CENTER	10% ADMINISTRATIVE FEE	40.53	
	31610	LOWE'S BUSINESS ACCOUNT	1/4-IN ID CLEAR VINYL	4.64	
	31575	SUSSEX COUNTY ADMINISTRATIVE CENTER	SINGLE - ALU - HI - MUTCD	178.24	
	31575	SUSSEX COUNTY ADMINISTRATIVE CENTER	W1-2L - LEFT CURVE - 30'' X 30''	89.12	
	31575	SUSSEX COUNTY ADMINISTRATIVE CENTER	R6-1R - ONE WAY RIGHT - 36'' X 12''	21.60	
	31610	LOWE'S BUSINESS ACCOUNT	KB RETRACTABLE RUBBER HOS	142.48	
	31610	LOWE'S BUSINESS ACCOUNT	KB PUSH-BUTTON CPLR FEMAL	17.06	
01-201-26-290-220	31575	SUSSEX COUNTY ADMINISTRATIVE CENTER <i>Operating Maintenance</i>	W13-1-20 - 20 MPH SPEED ADVISORY - 18'' TOTAL FOR ACCOUNT	19.00	3,566.71
	31610	LOWE'S BUSINESS ACCOUNT	KT FLICKBLADE UTILITY KNIFE	12.33	
	31610	LOWE'S BUSINESS ACCOUNT	CTF 6'' SINGLE SPEED GRNDR	75.98	
	31610	LOWE'S BUSINESS ACCOUNT	DW 4-1/2-IN 0.045-IN) 0.045-IN	23.88	
	31610	LOWE'S BUSINESS ACCOUNT	KB 8-IN SLIP JOINT PLIERS	12.39	
01-201-26-290-248	31610	LOWE'S BUSINESS ACCOUNT <i>Minor Equip</i>	40-FT 16/3 GREEN OUTDOOR TOTAL FOR ACCOUNT	19.08	143.66

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

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Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 290					
		31946 VERIZON WIRELESS	DPW IPAD - ACCT #642119479-00001	38.01	
		31942 VERIZON WIRELESS	DPW - Assistant Supervisor Acct #2821797	51.07	
01-201-26-290-250		<i>Cell Phone - DPW</i>	TOTAL FOR ACCOUNT		89.08
		31570 VAN DINE MOTORS, INC.	HOSE	67.18	
		31570 VAN DINE MOTORS, INC.	W/O WING	1,035.16	
		31570 VAN DINE MOTORS, INC.	W/O XL DELLEETOR	486.00	
		31570 VAN DINE MOTORS, INC.	MODULE	335.28	
		31570 VAN DINE MOTORS, INC.	ISOLATION MODULE	194.00	
		31570 VAN DINE MOTORS, INC.	CONVEYOR CHAIN FOR 9FT STRIKER	557.35	
01-201-26-290-255		<i>Road Safety</i>	TOTAL FOR ACCOUNT		2,674.97
		31610 LOWE'S BUSINESS ACCOUNT	CM 52-IN BLCKOUT WRKSTN	759.99	
01-201-26-290-283		<i>New Equipment</i>	TOTAL FOR ACCOUNT		759.99
		31563 NETCONG HARDWARE CO., INC.	4X6 NYLON FLAG	42.99	
01-201-26-290-461		<i>Park Maintenance</i>	TOTAL FOR ACCOUNT		42.99
		31563 NETCONG HARDWARE CO., INC.	4X6 NYLON FLAG	128.97	
01-201-26-290-491		<i>Park Operating</i>	TOTAL FOR ACCOUNT		128.97
		31669 BASSANI POWER EQUIPMENT, LLC	OIL FILTER	73.12	
		31669 BASSANI POWER EQUIPMENT, LLC	BELT, RH CUTTER DECK	69.28	
		31669 BASSANI POWER EQUIPMENT, LLC	CUTTER BLADE, 24.5"	309.96	
01-201-26-290-492		<i>Park Vehicle Repair</i>	TOTAL FOR ACCOUNT		452.36
					=====
TOTAL for DEPARTMENT 290					7,858.73

DEPARTMENT 292

		31566 DOVER BRAKE & CLUTCH CO., INC.	7X14 COVER	98.95	
		31566 DOVER BRAKE & CLUTCH CO., INC.	55/GAL DEF	276.92	
01-201-26-292-260		<i>Fire Department</i>	TOTAL FOR ACCOUNT		375.87
		31672 POWERCO, INC.	ITEM #84196445 - FILTER, HYD	157.05	
		31672 POWERCO, INC.	ITEM #47710533 - FILTER, HYD	137.76	
		31672 POWERCO, INC.	ITEM #87682999 - FILTER, AIR	45.60	
		31672 POWERCO, INC.	ITEM #84217229 - FILTER, AIR	83.88	
		31672 POWERCO, INC.	ITEM #8602996 - FILTER, ELE	58.32	
		31672 POWERCO, INC.	ITEM #87704244 - FILTER, ELE	66.40	
		31672 POWERCO, INC.	ITEM #121920A1 - EDGE	228.33	
		31672 POWERCO, INC.	ITEM #063X225N - PL. BOLT/NUT	28.00	
		31672 POWERCO, INC.	ITEM #84412164 - FILTER, FUEL	41.60	
		31672 POWERCO, INC.	ITEM #5802726986 - FILTER, FUEL	52.44	
		31672 POWERCO, INC.	ITEM #84565926 - FILTER, FUEL	67.68	
		31672 POWERCO, INC.	ITEM #48138563 - FILTER, ENGINE	40.50	
		31672 POWERCO, INC.	ITEM #90412128 - FILTER, FUEL	38.10	
		31672 POWERCO, INC.	ITEM #47996857 - FILTER, ELEM	62.40	
		31565 FRED BEANS FORD OF WASHINGTON	ARM ASY	12.32	
		31565 FRED BEANS FORD OF WASHINGTON	PAD	172.03	
		31565 FRED BEANS FORD OF WASHINGTON	COVER AS	363.76	
		31610 LOWE'S BUSINESS ACCOUNT	4CT CLORAX AUTO BOWL CLN	13.57	
		31563 NETCONG HARDWARE CO., INC.	10.10 ZCLR WIND/DR CAULK	11.99	
		31568 SERVICE TIRE TRUCK CENTER, INC.	M22570R195 GDYR G622 RSD	657.96	
		31568 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT NO VEHICLE	40.00	

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

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Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 292					
		31563 NETCONG HARDWARE CO., INC.	9.80OZ BLK SILI SEALANT	9.89	
		31563 NETCONG HARDWARE CO., INC.	HEX HEAD BOLTS	29.67	
		31610 LOWE'S BUSINESS ACCOUNT	3/4 BARB X MIP NYLON ELBOW	4.54	
		31610 LOWE'S BUSINESS ACCOUNT	1-IN X 3/4-IN PVC BUSHING M	2.74	
01-201-26-292-270		DFW Fleet	TOTAL FOR ACCOUNT		2,426.53
		31564 NAPA AUTO PARTS	CORE DEPOSIT RETURN	-91.00	
		31564 NAPA AUTO PARTS	ALTERNATOR - REMANUFACTURED	265.56	
		31564 NAPA AUTO PARTS	CORE DEPOSIT	91.00	
		31564 NAPA AUTO PARTS	SPARK PLUG - LASER PLATINUM	71.58	
		31564 NAPA AUTO PARTS	STRETCH FIT (TM) BELT	30.18	
		31564 NAPA AUTO PARTS	WATER PUMP - NEW	113.22	
		31564 NAPA AUTO PARTS	IGNITION COIL	95.36	
		31564 NAPA AUTO PARTS	PLENUM GASKET SET - INTAKE	14.85	
		31564 NAPA AUTO PARTS	THERMOSTAT & WATER OUTLET	50.79	
		31912 ATLANTIC COMMUNICATIONS, INC	CAR #5 - COMPLETE CHECK OF PILLAR SPOTLI	170.00	
		31565 FRED BEANS FORD OF WASHINGTON	HOSE	71.23	
		31565 FRED BEANS FORD OF WASHINGTON	CAP	7.84	
		31565 FRED BEANS FORD OF WASHINGTON	BOLT-H	6.00	
		31565 FRED BEANS FORD OF WASHINGTON	VALVE	177.27	
		31565 FRED BEANS FORD OF WASHINGTON	SLEEVE	45.00	
		31565 FRED BEANS FORD OF WASHINGTON	SLEEVE	48.60	
		31913 ATLANTIC COMMUNICATIONS, INC	REMOVAL OF OLD SPOT LIGHT HANDLE & INSTA	170.00	
		31913 ATLANTIC COMMUNICATIONS, INC	UNITY REPLACEMENT/HOUSING ASSEMBLY	85.00	
		31567 J.R. ROOF, INC.	DUCT	101.43	
01-201-26-292-280		Police Dept. Fleet	TOTAL FOR ACCOUNT		1,523.91
					=====
TOTAL for DEPARTMENT 292					4,326.31

DEPARTMENT 310

		31795 DELSEA TERMITE & PEST CONTROL	03/09/2026 MONTHLY PEST CONTROL - MUNICI	76.00	
		31726 TOMAR INDUSTRIES, INC.	Item #PPM-BAG-50 - Peladow Calcium Chlor	1,276.00	
		31726 TOMAR INDUSTRIES, INC.	Fuel Charge	4.50	
		31795 DELSEA TERMITE & PEST CONTROL	03/09/2026 MONTHLY PEST CONTROL - CO JOH	58.00	
		31795 DELSEA TERMITE & PEST CONTROL	03/05/2026 MONTHLY PEST CONTROL - LEE HI	39.00	
		31811 AQUA NEW JERSEY	FEBRUARY 2026 LEE HILL WATER SERVICE	39.12	
		31560 WB MASON CO., INC.	5 GALLON WATER JUGS	6.47	
		31610 LOWE'S BUSINESS ACCOUNT	ETN UNIVERSAL CIRCUIT DIR	68.32	
		31610 LOWE'S BUSINESS ACCOUNT	DYMO D1 LABELING TAPE BLK	18.98	
		31610 LOWE'S BUSINESS ACCOUNT	SCOTCH BLUE 1.88 ORIGINAL	7.58	
		31610 LOWE'S BUSINESS ACCOUNT	ETN TWR ST GFCE 15A 125V	18.03	
		31610 LOWE'S BUSINESS ACCOUNT	DYMO 160 LABEL MANAGER	47.48	
		31560 WB MASON CO., INC.	5 GALLON WATER JUGS - DEPOSIT	48.00	
		31560 WB MASON CO., INC.	5 GALLON WATER JUGS	51.76	
		31560 WB MASON CO., INC.	5 GALLON WATER JUGS	45.29	
		31560 WB MASON CO., INC.	CREDIT - 5 GALLON WATER JUGS - DEPOSIT	-12.00	
		31560 WB MASON CO., INC.	CREDIT - 5 GALLON WATER JUGS - DEPOSIT	-12.00	
		31560 WB MASON CO., INC.	CREDIT - 5 GALLON WATER JUGS - DEPOSIT	-48.00	
		31560 WB MASON CO., INC.	CREDIT - 5 GALLON WATER JUGS - DEPOSIT	-6.00	
		31560 WB MASON CO., INC.	5 GALLON WATER JUGS - DEPOSIT	48.00	
		31560 WB MASON CO., INC.	5 GALLON WATER JUGS	51.76	
		31560 WB MASON CO., INC.	5 GALLON WATER JUGS - DEPOSIT	48.00	
		31610 LOWE'S BUSINESS ACCOUNT	1G MSB FLAT BASE 4	28.48	
		31610 LOWE'S BUSINESS ACCOUNT	2-CT 24 OZ CLOROX TOILET	13.26	
		31560 WB MASON CO., INC.	CREDIT - 5 GALLON WATER JUGS - DEPOSIT	-6.00	

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

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DEPARTMENT 310					
		31610 LOWE'S BUSINESS ACCOUNT	DYMO D1 LABELING TAPE BLK	18.98	
		31610 LOWE'S BUSINESS ACCOUNT	800Z PINE SOL LEMON	13.28	
		31610 LOWE'S BUSINESS ACCOUNT	3/4-IN ID BRAIDED TUBING	24.68	
		31610 LOWE'S BUSINESS ACCOUNT	#1/CENTER GARAGE DR HINGE	23.88	
		31610 LOWE'S BUSINESS ACCOUNT	3/4-IN PVC PLUG MPT	4.72	
		31610 LOWE'S BUSINESS ACCOUNT	STEEL GARAGE DOOR ROLLERS	8.72	
		31610 LOWE'S BUSINESS ACCOUNT	#1/ CENTER GARAGE DR HINGE	15.92	
01-201-26-310-220		<i>Operating Maintenance</i>	TOTAL FOR ACCOUNT		2,020.21
					=====
TOTAL for DEPARTMENT 310					2,020.21
DEPARTMENT 335					
		31658 SCMUA	02/24/2026 GARBAGE DISPOSAL	2,863.32	
		31658 SCMUA	02/17/2026 GARBAGE DISPOSAL	5,599.31	
		31622 BLUE DIAMOND DISPOSAL, INC.	FEBRUARY 2026 GARBAGE CONTRACT	58,750.00	
01-201-26-335-030		<i>GARBAGE CONTRACT</i>	TOTAL FOR ACCOUNT		67,212.63
					=====
TOTAL for DEPARTMENT 335					67,212.63
DEPARTMENT 430					
		31937 JCP&L	NEIL GYLING - ACCT #100030508426	70.72	
01-201-31-430-661		<i>P & R Utilities</i>	TOTAL FOR ACCOUNT		70.72
					=====
TOTAL for DEPARTMENT 430					70.72
DEPARTMENT 440					
		31951 PLANET NETWORKS, INC.	APRIL 2026 BUSINESS FIBER INTERNET 250/2	99.95	
		31951 PLANET NETWORKS, INC.	APRIL 2026 STATIC IP ADDRESS	40.00	
01-201-31-440-601		<i>A&E Utilities</i>	TOTAL FOR ACCOUNT		139.95
					=====
TOTAL for DEPARTMENT 440					139.95
DEPARTMENT 446					
		31957 ELIZABETHTOWN GAS	34 LEE HILL RD - ACCT #5628595432	381.40	
01-201-31-446-675		<i>Fire Dept Utilities</i>	TOTAL FOR ACCOUNT		381.40
					=====
TOTAL for DEPARTMENT 446					381.40

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

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Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 460					
		31625 NATIONAL FUEL OIL, INC.	02/27/2026 DIESEL DELIVERY - 895 GALLONS	2,537.15	
		31624 SJ FUEL SOUTH CO., INC.	02/25/2026 GASOLINE DELIVERY - 1,567.00	3,578.24	
01-201-31-460-670		<i>DPW Utilities</i>	TOTAL FOR ACCOUNT		6,115.39
					=====
TOTAL for DEPARTMENT 460					6,115.39

DEPARTMENT 465					
		31658 SCMUA	02/24/2026 RECYCLING TAX	80.28	
		31658 SCMUA	02/17/2026 RECYCLING TAX	156.99	
01-201-32-465-000		<i>RECYCLING TAX APPROP.</i>	TOTAL FOR ACCOUNT		237.27
					=====
TOTAL for DEPARTMENT 465					237.27

DEPARTMENT 740					
		31920 HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	456.00	
		31920 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	38.00	
01-213-07-740-001006		<i>Stormwater Mgmt - East Brookwood (14)</i>	TOTAL FOR ACCOUNT		494.00
					=====
TOTAL for DEPARTMENT 740					494.00

DEPARTMENT 776					
		29585 DIACO CONTRACTING, INC.	DRAWDOWN #3	60,084.99	
01-213-21-776-030		<i>2021 - American Rescue Plan</i>	TOTAL FOR ACCOUNT		60,084.99
					=====
TOTAL for DEPARTMENT 776					60,084.99

Capital

DEPARTMENT 042					
		31919 HAROLD E. PELLOW & ASSOCIATES,	ESTIMATE CERTIFICATE/VOUCHER	57.50	
		31918 HAROLD E. PELLOW & ASSOCIATES,	ESTIMATE CERTIFICATE/VOUCHER	57.50	
04-215-55-042-000		<i>VARIOUS STREET IMPROVEMENTS (004-2022)</i>	TOTAL FOR ACCOUNT		115.00
					=====
TOTAL for DEPARTMENT 042					115.00

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

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Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 051					
04-215-55-051-000	31915	HAROLD E. FELLOW & ASSOCIATES, <i>DPW FACILITIES IMPROVEMENTS (012-2023)</i>	ESTIMATE CERTIFICATE/VOUCHER TOTAL FOR ACCOUNT	150.00	150.00
TOTAL for DEPARTMENT 051					150.00
DEPARTMENT 058					
04-215-55-058-000	31916	HAROLD E. FELLOW & ASSOCIATES, <i>VARIOUS STREET IMPROVEMENTS (#005-2025)</i>	ESTIMATE CERTIFICATE/VOUCHER TOTAL FOR ACCOUNT	402.50 225.00 3,500.00	4,127.50
TOTAL for DEPARTMENT 058					4,127.50
DEPARTMENT 060					
04-215-55-060-000	31917	HAROLD E. FELLOW & ASSOCIATES, <i>DRAINAGE IMPRVMTS - BELTON ST (#010-2025)</i>	ESTIMATE CERTIFICATE/VOUCHER. TOTAL FOR ACCOUNT	150.00	150.00
TOTAL for DEPARTMENT 060					150.00
Sewer					
DEPARTMENT 502					
05-201-55-502-220	31621	ONE CALL CONCEPTS, INC. <i>Maintenance</i>	FEBRUARY 2026 MARKOUTS TOTAL FOR ACCOUNT	19.00 85.38 3.69	108.07
05-201-55-502-230	31641	NOR. JERSEY MUN EMP BENFT FUND <i>Group Insurance</i>	APRIL 2026 DENTAL INSURANCE PREMIUMS - C TOTAL FOR ACCOUNT	57.60	57.60
05-201-55-502-687	31939	JCP&L <i>Electricity</i>	SEWER STATION - ACCT #100000100212 TOTAL FOR ACCOUNT	349.91 64.98 153.91 360.46	929.26
TOTAL for DEPARTMENT 502					1,094.93

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Meeting Date: 03/17/2026 For bills from 02/27/2026 to 03/13/2026

Account	PO #	Vendor	Description	Payment	Account Total
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Animal Trust

DEPARTMENT 000

	31929	NJ STATE DEPT OF HEALTH	1 Year - Licenses	1.20	
12-205-55-000-000		<i>Due to State</i>	TOTAL FOR ACCOUNT		1.20
	31853	BYRAM, TOWNSHIP OF - CHANGE FUND	Change Fund for Licensing at Rabies Clin	150.00	
12-286-56-000-001		<i>Reserve - Dog Trust</i>	TOTAL FOR ACCOUNT		150.00
					=====
TOTAL for DEPARTMENT 000					151.20

Open Space Trust

DEPARTMENT 000

	31865	GRACIE & HARRIGAN CONSULTING FORESTERS, INC.	02/09/2026 - OPEN SPACE MEETING VIA ZOOM	150.00	
	31869	GRACIE & HARRIGAN CONSULTING FORESTERS, INC.	FOREST STEWARDSHIP SUMMARY FOR TAMARACK,	225.00	
	29585	DIACO CONTRACTING, INC.	DRAWDOWN #3	6,633.54	
17-286-56-000-001		<i>Reserve - Open Space</i>	TOTAL FOR ACCOUNT		7,008.54
					=====
TOTAL for DEPARTMENT 000					7,008.54

Developers Escrow Fund Fulton Bank

DEPARTMENT 042

	31932	HAROLD E. FELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	75.00	
	31909	MARAZITI FALCON, LLP	COMMUNICATIONS W/J. SABATINI & C. STONER	126.00	
	31909	MARAZITI FALCON, LLP	COMMUNICATIONS W/T. COLLINS, ESQ., REGAR	18.00	
	31909	MARAZITI FALCON, LLP	COMMUNICATIONS REGARDING MEETING W/VENTU	36.00	
	31909	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING A	54.00	
	31909	MARAZITI FALCON, LLP	REVIEW RECORDED EASEMENT FOR VENTURE II	18.00	
	31909	MARAZITI FALCON, LLP	REVIEW COMMUNICATIONS REGARDING ISSUANCE	18.00	
18-280-56-042		<i>Venture II, LLC - #1101154815</i>	TOTAL FOR ACCOUNT		345.00
					=====
TOTAL for DEPARTMENT 042					345.00

DEPARTMENT 076

	31959	CP ENGINEERS NJ, LLC	SEWER USE PERMIT REVIEW AND LETTER UPDAT	139.00	
	31959	CP ENGINEERS NJ, LLC	FINAL REVIEW OF LETTER & COMMUNICATION W	147.75	
	31959	CP ENGINEERS NJ, LLC	SEWER REUSE PERMIT REVIEW	312.75	
18-280-56-076		<i>Venture II-Sewer Hookup - #1101271401</i>	TOTAL FOR ACCOUNT		599.50
					=====
TOTAL for DEPARTMENT 076					599.50

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

Meeting Date: 03/17/2026 For bills from 02/27/2026 to 03/13/2026

Account	PO #	Vendor	Description	Payment	Account Total
Other Trust					
DEPARTMENT 000					
		31849 JET VAC EQUIPMENT, LLC	HGAC DISCOUNT	-1,002.45	
		31849 JET VAC EQUIPMENT, LLC	SHIPPING	1,000.00	
		31849 JET VAC EQUIPMENT, LLC	TRACKLESS 51" RIBBON SNOW BLOWER W/SIDEW	20,049.00	
		31848 MORTON SALT, INC.	03/02/2026 - ROCK SALT DELIVERY - 28.66	2,288.22	
		31848 MORTON SALT, INC.	02/26/2026 - ROCK SALT DELIVERY	42,154.72	
19-286-56-000-013		Reserve - Storm Recovery/Snow Removal	TOTAL FOR ACCOUNT		64,489.49
		31888 BRIANT, RICHARD CHARLES	TEMPORARY FIRE SUBCODE	135.00	
		31868 BRIANT, RICHARD CHARLES	TEMPORARY FIRE SUBCODE	135.00	
		31868 BRIANT, RICHARD CHARLES	TEMPORARY FIRE SUBCODE	135.00	
		31888 BRIANT, RICHARD CHARLES	TEMPORARY FIRE SUBCODE	135.00	
		31637 KONICA MINOLTA PREMIER FINANCE	MARCH 2026 LEASE PAYMENT	46.61	
		31637 KONICA MINOLTA PREMIER FINANCE	FEBRUARY 2026 CLICKS	14.51	
19-286-56-000-421		Uniform Construction Code - Other Expenses	TOTAL FOR ACCOUNT		601.12
		31641 NOR. JERSEY MUN EMP BENFT FUND	APRIL 2026 DENTAL INSURANCE PREMIUMS - C	113.00	
19-286-56-000-422		Uniform Construction Code - Fringe Benefits	TOTAL FOR ACCOUNT		113.00
					=====
TOTAL for DEPARTMENT 000					65,203.61

Recreation Trust					
DEPARTMENT 016					
		31927 THE ABC'S OF ART	MAVERICK TOBIN - FEBRUARY 2026	100.00	
		31927 THE ABC'S OF ART	ELLIS ANDREWS - FEBRUARY 2026	100.00	
		31927 THE ABC'S OF ART	COLLIN MULVANEY - FEBRUARY 2026	100.00	
		31927 THE ABC'S OF ART	CADE MULVANEY - FEBRUARY 2026	100.00	
		31927 THE ABC'S OF ART	AMELIA ROWE - FEBRUARY 2026	100.00	
		31927 THE ABC'S OF ART	JACKSON PURNER - FEBRUARY 2026	100.00	
		31927 THE ABC'S OF ART	ELLIE LIAICOMA - FEBRUARY 2026	100.00	
20-286-56-016-003		ART	TOTAL FOR ACCOUNT		700.00
					=====
TOTAL for DEPARTMENT 016					700.00

DEPARTMENT 300					
		31944 MINI MOVERS DANCE, LLC	FEBRUARY 2026 BALLET DANCE CLASSES	156.00	
		31944 MINI MOVERS DANCE, LLC	FEBRUARY 2026 HIP HOP DANCE CLASSES	312.00	
20-286-56-300-001		DANCE CLASSES	TOTAL FOR ACCOUNT		468.00
					=====
TOTAL for DEPARTMENT 300					468.00

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

Meeting Date: 03/17/2026 For bills from 02/27/2026 to 03/13/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 800					
20-286-56-800-009	31831	SCHUFFENHAUER, JENNIFER <i>SKI CLUB</i>	2025/2026 SKI CLUB ADVISOR - R #200-2025	500.00	
			TOTAL FOR ACCOUNT		500.00
					=====
		TOTAL for DEPARTMENT 800			500.00

Developers Escrow - VNB					
DEPARTMENT 001					
24-280-56-001	31921	HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICATION	117.50	
	31922	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	79.00	
	31925	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	150.00	
	31925	HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICATION	70.50	
	31923	HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICATION	117.50	
	31924	HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICATION	117.50	
		<i>Elizabethtown Gas Co. - #9707753709</i>	TOTAL FOR ACCOUNT		652.00
					=====
		TOTAL for DEPARTMENT 001			652.00

DEPARTMENT 079					
24-280-56-079	31935	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	114.00	
		<i>R & G Carwash, Inc - #9707758723</i>	TOTAL FOR ACCOUNT		114.00
					=====
		TOTAL for DEPARTMENT 079			114.00

DEPARTMENT 091					
24-280-56-091	31906	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	145.00	
	31906	HAROLD E. PELLOW & ASSOCIATES,	REVIEW RESOLUTION	398.75	
	31906	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 04/03/2025	362.50	
		<i>Eric/Jennifer Schuffenhaur - #5869291600</i>	TOTAL FOR ACCOUNT		906.25
					=====
		TOTAL for DEPARTMENT 091			906.25

DEPARTMENT 098					
24-280-56-098	31930	HAROLD E. PELLOW & ASSOCIATES,	INSPECT - MISCELLANEOUS	76.00	
	31930	HAROLD E. PELLOW & ASSOCIATES,	TYPE/COPY REPORTS	76.00	
	31930	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	38.00	
	31930	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	37.50	
		<i>Todd R. Stefanelli - #1044133610</i>	TOTAL FOR ACCOUNT		227.50
					=====

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

Meeting Date: 03/17/2026 For bills from 02/27/2026 to 03/13/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 098					
TOTAL for DEPARTMENT 098					227.50
DEPARTMENT 116					
	31911	MARAZITI FALCON, LLP	COMMUNICATIONS REGARDING VIOLATIONS OF S	18.00	
	31911	MARAZITI FALCON, LLP	RECEIPT & REVIEW OF OWNERSHIP STATEMENT	18.00	
	31911	MARAZITI FALCON, LLP	COMMUNICATIONS W/J. SABATINI REGARDING I	108.00	
24-280-56-116		<i>Princeton Property Mgmt - #9707754358</i>	TOTAL FOR ACCOUNT		144.00
TOTAL for DEPARTMENT 116					144.00
DEPARTMENT 144					
	31931	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	59.25	
24-280-56-144		<i>Veolia Water NJ (8 Mountain Ave) - 9778</i>	TOTAL FOR ACCOUNT		59.25
TOTAL for DEPARTMENT 144					59.25
DEPARTMENT 242					
	31936	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	152.00	
24-280-56-242		<i>Daniel F. Kettle - #2418684804</i>	TOTAL FOR ACCOUNT		152.00
TOTAL for DEPARTMENT 242					152.00
DEPARTMENT 246					
	31934	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	75.00	
	31934	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	37.50	
	31934	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	456.00	
	31934	HAROLD E. PELLOW & ASSOCIATES,	TYPE/COPY REPORTS	38.00	
	31934	HAROLD E. PELLOW & ASSOCIATES,	INSPECT - MISCELLANEOUS	76.00	
24-280-56-246		<i>Alan Tedesco - #2618943703</i>	TOTAL FOR ACCOUNT		682.50
TOTAL for DEPARTMENT 246					682.50
DEPARTMENT 275					
	31933	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	494.00	
	31933	HAROLD E. PELLOW & ASSOCIATES,	TYPE/COPY REPORTS	38.00	
	31933	HAROLD E. PELLOW & ASSOCIATES,	INSPECT - MISCELLANEOUS	76.00	

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

Meeting Date: 03/17/2026 For bills from 02/27/2026 to 03/13/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 275					
	31933	HAROLD E. FELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	75.00	
	31933	HAROLD E. FELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	37.50	
24-280-56-275		<i>Brian Richard Lenker - #5220340907</i>	TOTAL FOR ACCOUNT		720.50
					=====
		TOTAL for DEPARTMENT 275			720.50

TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY

ORDINANCE NO. 004 - 2026

AN ORDINANCE OF THE TOWNSHIP OF BYRAM, COUNTY OF SUSSEX, AND STATE OF NEW JERSEY TO AMEND THE TOWNSHIP CODE BY REPEALING CHAPTER 3, “ADMINISTRATION OF GOVERNMENT,” ARTICLE VII, “MUNICIPAL COURT,” AND ARTICLE VIII, “MUNICIPAL COURT PROSECUTOR’ AND ADDING NEW CHAPTER 3, “ADMINISTRATION OF GOVERNMENT,” ARTICLE VII, “JOINT MUNICIPAL COURT”

WHEREAS, the Township of Byram has entered into an Agreement to form a Joint Municipal Court with the Township of Andover, Andover Borough, Green Township, Hopatcong Borough and Stanhope Borough (collectively “the five [6] municipalities” or “members”); and

WHEREAS, it is in the best interest of the Township of Byram to participate in the joint municipal court with Andover Township, Andover Borough, Green Township, Hopatcong Borough and Stanhope Borough;

WHEREAS, a Joint Municipal Court has been created and agreed to by the five (6) municipalities.

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

SECTION 1.

That Chapter 3 “Administration of Government,” Article VII “Municipal Court” and Article VIII “Municipal Court Prosecutor” is repealed and that a new Chapter 3 “Administration of Government,” Article VII “Joint Municipal Court” be established as follows:

CHAPTER 3. ADMINISTRATION OF GOVERNMENT.

§ 3-22. Creation; Name; Jurisdiction.

- A. Creation of Court. There has been created a joint Municipal Court consisting of the Township of Andover, Andover Borough Green Township, Hopatcong Borough and Stanhope Borough (collectively “the five [6] municipalities”). This Court is created by the shared services agreement executed by the five (6) municipalities in March of 2026, and is subject to the terms thereof. The shared services agreement is attached hereto and incorporated in this chapter and shall be approved by and filed with the Administrative Director of the Courts.
- B. Name of Court. The name of the Joint Municipal Court shall be the “Andover Joint Municipal Court (Andover Township, Andover Borough Byram Township, Green Township, Hopatcong Borough and Stanhope)” and it shall have a seal bearing said name.

- C. Jurisdiction. The jurisdiction of the Andover Joint Municipal Court shall be coextensive with the territories of the Township of Andover, Andover Borough, Byram Township, Green Township, Hopatcong Borough and Stanhope in the County of Sussex. The Court shall be under the jurisdiction of the Assignment Judge and Municipal Court Administrator for Vicinage 10, – Morris/Sussex, of the Superior Court of New Jersey.

§ 3-23. Municipal Judge; powers, duties and qualifications.

- A. There shall be a Joint Municipal Judge appointed by the Governor as provided by law with regard to Joint Municipal Courts. The Municipal Judge shall serve for a term of three (3) years from the date of appointment and until a successor is appointed and qualified.
- B. The Municipal Judge shall have and possess the requisite qualifications in order to serve as a Municipal Court Judge as provided by the laws of the State of New Jersey.
- C. The Municipal Judge shall faithfully carry out all of the responsibilities of a Municipal Court Judge and shall abide by all rules and regulations established for Municipal Court Judges by the Administrative Office of the Courts, the New Jersey Supreme Court and any other applicable laws and rules.

§ 3-24. Municipal Prosecutor.

There shall be appointed a Municipal Prosecutor for the Joint Municipal Court who shall prosecute all cases in the Joint Municipal Court.

- A. The Municipal Prosecutor shall be appointed annually by Andover Township at the same time and in the same manner as other annual appointments are customarily made, and shall continue to serve until a successor is duly appointed and qualified.
- B. The Municipal Prosecutor shall serve at the will of Andover Township, which service may be terminated upon thirty (30) days' written notice.
- C. Qualifications for the position of Prosecutor are that the appointee shall be a duly licensed attorney at law of New Jersey, in good standing, and remain so throughout the term of service.
- D. There shall also be appointed by Andover Township an Alternate Municipal Court Prosecutor, whose duties shall be the same as the Municipal Prosecutor's, but who shall act as Municipal Prosecutor only in the event the Municipal Prosecutor is absent or unavailable, or in the event the Municipal Prosecutor is unable to represent the Township as a result of a conflict of interest. All provisions and references to Municipal Prosecutor in this chapter shall apply to the Alternate Municipal Prosecutor in all respects. In the event that the Municipal Prosecutor is absent, unavailable or unable to represent the Township due to a conflict of interest, the Municipal Prosecutor shall promptly notify the Municipal Court Administrator of such circumstances, and the matter shall then be reassigned or transferred to the Alternate Municipal Prosecutor, through the office of the Municipal Court Administrator.

§ 3-25. Municipal Court Administrator.

There shall be an Administrator of the Andover Joint Municipal Court who shall perform the functions and duties prescribed for the Administrator by law, by the rules applicable to municipal courts and by the Municipal Court Judge. The compensation of the Administrator shall be determined by Andover Township. The duties of Municipal Court Administrator shall include, but are not limited to:

- A. Carrying out the rules, regulations, policies and procedures relating to the operation of the Court.
- B. Interviewing and speaking to persons wishing to file criminal complaints or wishing information in that regard; receiving complaints and dispensing information relative to Court matters.
- C. Maintaining the financial records of the Court.
- D. Attending court sessions; recording pleas, judgments and dispositions; arranging trial calendars; signing court documents; preparing and issuing warrants and commitments.
- E. Taking and preparing bail bonds, recognizances and security in lieu thereof; making inquiry concerning their sufficiency and equity; receiving and accounting for fines and costs.
- F. Interviewing persons on informal Police Court matters to determine if there is a basis for formal action and, if necessary, issuing summonses requiring court appearances; maintaining and classifying records and files.
- G. Maintaining, forwarding, receiving and reporting such records, reports and files as are required by the State Director of Motor Vehicles.
- H. Making a yearly report to the Township Committee.
- I. Performing all other duties required by law.

§ 3-26. Deputy Municipal Court Administrator

There shall be a Deputy Administrator of the Andover Joint Municipal Court who shall perform the functions and duties prescribed by law, by the rules applicable to municipal courts and by the Municipal Court judge. The Deputy Administrator shall be appointed in accordance with the applicable court rules. The compensation of the Deputy Administrator shall be determined by Andover Township.

§ 3-27. Municipal Public Defender

The Township of Andover shall, by resolution, annually appoint a Public Defender to serve within the Andover Joint Municipal Court. The Public Defender shall be compensated as determined by the Township of Andover. It shall be the Municipal Public Defender's duties to represent eligible, indigent defendants, in proceedings over which the Andover Joint Municipal Court has jurisdiction.

- A. Qualifications. The Municipal Public Defender shall be an attorney at law of the State of New Jersey in good standing. The Municipal Public Defender need not be a resident of the Township, and may hold the same title in one or more Municipal Courts. The Municipal Public Defender may represent private clients in this and any other municipality, subject to the Rules of Court governing the conduct of lawyers, judges and court personnel.

- B. Term. The Municipal Public Defender shall serve for a term of one year from the date of his or her appointment, and may continue to serve in office pending reappointment of a successor. The Municipal Public Defender shall be removed by the governing body of a municipality for good cause shown and after a public hearing, upon due notice with an opportunity to be heard. Failure to reappoint a Municipal Public Defender shall not constitute a removal from office.
- C. Salary. Remuneration for the position of Municipal Public Defender and Conflict Public Defender shall be fixed by ordinance.
- D. Duties. The Municipal Public Defender shall represent defendants who meet the eligibility requirements set forth below. The Municipal Public Defender shall be responsible for handling all phases of the defense, including but not limited to discovery, pre-trial and post-trial hearings, motions, removals to Federal District Court and other collateral functions. Duties of the Public Defender shall not include de novo appeals in Superior Court.
- E. Eligibility requirements. To be eligible for the services of the Municipal Public Defender, a defendant must:
 - (1) Be charged with a crime as specified in N.J.S.A. § 2B:12-18; or
 - (2) Be charged with an offense of which there is a likelihood, in the opinion of the Municipal Court, that the defendant, if convicted, will be subject to imprisonment or other consequence of magnitude; and
 - (3) Meet the financial eligibility requirements, in the opinion of the Municipal Court, as set forth in N.J.S.A. § 2A:158A-14 and guidelines promulgated by the New Jersey Supreme Court; and
 - (4) Provide all necessary applications, releases and authorizations, and documents.
 - (5) Pay an application fee of \$200. This fee may be waived or reduced by the Municipal Court upon clear and convincing proof that the fee is an unreasonable burden upon the applicant. Said fee may be paid over time, not to exceed four months.
 - (6) In the event that the Municipal Court cannot determine eligibility before the time when the first services are to be rendered, the Municipal Court shall refer the defendant to the Municipal Public Defender provisionally. If it is later determined that the defendant is ineligible, or if it is determined that the initial determination was erroneous, the Court shall inform the defendant, and the defendant shall be obliged to engage his own counsel and to reimburse the municipality for the cost of the services rendered.
- F. Juvenile defendants.
 - (1) In the event the defendant is under the age of 18 years, the eligibility for service shall be determined on the basis of the financial circumstances of the individual and the individual's parents or legal guardian.
 - (2) The Municipal Court shall be entitled to recover the cost of legal services from the parents or legal guardian, and shall have the authority to require parents or legal guardians to execute and deliver any authorizations required to determine eligibility.
- G. Municipal responsibilities and reimbursements.

- (1) The municipality shall be responsible for payment of all necessary services of representation as determined by the Court. The factors of need and real value to a defendant may be weighed against the financial constraints of the municipality in determining the necessary services.
- (2) The municipality shall have a lien on any property to which the defendant shall have or acquire an interest up to the amount of the reasonable value of the services rendered to a defendant. To effectuate such lien, the Municipal Attorney shall file a notice setting forth the services rendered to the defendant and the reasonable value thereof with the Clerk of the Superior Court. Within 10 days of said filing, the Municipal Attorney shall send a copy of the notice with a statement of the date of the filing to the defendant by certified mail to the defendant's last known address. The filing of the notice shall constitute a lien for a period of 10 years from the date of filing and shall have the priority of a judgment.
- (3) The Municipal Attorney may do all things necessary to collect any money due to the municipality for reimbursement for services rendered by the Municipal Public Defender, including remedies available for recovery of a civil judgment, counsel fees and costs.
- (4) All application fees collected shall be deposited in a dedicated fund administered by the Treasurer of the municipality and shall be used exclusively to meet the costs incurred in providing the services of a Municipal Public Defender.

H. There shall also be appointed by Andover Township a Conflict Public Defender, whose duties shall be the same as the Public Defender's, but who shall act as Public Defender only in the event the Public Defender is absent or unavailable, or in the event the Public Defender is unable to represent an eligible defendant as a result of a conflict of interest. All provisions and references to Municipal Public Defender in this chapter shall apply to the Conflict Public Defender in all respects. In the event that the Municipal Public Defender is absent, unavailable or unable to represent an eligible defendant due to a conflict of interest, the Municipal Public Defender shall promptly notify the Municipal Court Administrator of such circumstances, and the matter shall then be reassigned or transferred to the Conflict Public Defender, through the office of the Municipal Court Administrator.

§ 3-28. Auditor

The auditor appointed by Andover Township shall act as the auditor for the Andover Joint Municipal Court. The auditor shall perform a yearly audit of the Andover Joint Municipal Court, which audit shall be prepared generally in accordance with the requirements of the Local Fiscal Affairs Law, N.J.S.A. 40A:5-1, *et seq.* A copy of the complete audit shall be supplied to each participating municipality by September 1 of each year.

§ 3-29. Additional Court Personnel

The Township of Andover shall, hereafter, by resolution have the power to designate such other persons as may be required to serve as clerks, staff and other officers thereof and to establish compensation to be paid to the respective persons to manage and run the day-to-day operations of the Joint Municipal Court. Compensation thereof shall be in accordance with the salary ordinance adopted annually by the Township of Andover.

§ 3-30. Withdrawal by member municipality.

The members of the Andover Joint Municipal Court established by this Chapter are the Township of Andover, Andover Borough, Township of Byram, Green Township, Hopatcong Borough and Stanhope Borough. Collectively, the Township of Andover, Andover Borough, Township of Byram, Green Township, Hopatcong Borough, Stanhope Borough shall be referred to as members. Any member of the Andover Joint Municipal Court may withdraw by complying with the provisions of the shared services agreement amongst the members identified in § 3-22(A) above or such subsequent agreements or amendments then existing and in effect.

§ 3-31. Contributions and compensation.

- A. The Borough of Andover, the Township of Byram, Green Township, Hopatcong Borough, and Stanhope Borough shall pay the Township of Andover a fee in accordance with the shared services agreement then existing between the parties.
- B. The Township of Andover shall remit fines and levies collected for infractions occurring in Andover Borough, the Township of Byram, Green Township, Hopatcong Borough and Stanhope Borough to the applicable municipality on at least a monthly basis or as set forth in the agreement amongst the municipalities.

SECTION 2. Repealer.

All ordinances of the Township of Byram, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of such inconsistency.

SECTION 3. Severability.

If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

SECTION 4. Effect

This Ordinance shall take effect upon final passage, approval, and publication as required by law.

SECTION 5. Renumeration

This Ordinance may be renumbered for codification purposes.

BY ORDER OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF BYRAM

Introduced: March 3, 2026 Adopted: March 17, 2026

BYRAM TOWNSHIP COUNCIL

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

NOTICE OF ADOPTION

NOTICE is hereby given that Ordinance 004-2026 was introduced and passed first reading at a meeting of the Township Council of the Township of Byram, held at the Byram Township Municipal Building, Mansfield Drive, Byram Township, New Jersey, on the 3rd day of March 2026. The said ordinance was further considered for final adoption at a meeting of the Township Council of The Township of Byram, held at the Byram Municipal Building, 10 Mansfield Drive, Byram Township, New Jersey, on the 17th day of March at 7:30 p.m. at which time all persons were given the opportunity to be heard. It was finally passed and adopted and will be in full force in the Township according to law.

Cynthia Church, RMC

Township Clerk

**TOWNSHIP OF BYRAM
ORDINANCE # 005-2026**

**AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF
BYRAM AMENDING SECTION 133 ENTITLED “FIRE PREVENTION” TO
AMEND AND REPLACE IT IN ITS ENTIRETY**

Purpose Statement: The purpose of this ordinance is to update and amend the Chapter 133 to amend it and replace it in its entirety to facilitate a shared service with Hardyston Township.

Now THEREFORE, be it ordained as follows:

Section 1. Section 133 entitled “Fire Prevention” is amended in its entirety to state as follows:

§133-1 Local Enforcement of Uniform Fire Code.

Pursuant to Section 11 of the Uniform Fire Safety Act, the New Jersey Uniform Fire Code shall be enforced locally in the Township of Byram.

Editor's Note: See N.J.S.A. 52:27D-202.

§133-2 Designation of the Local Enforcing Agency.

- A. The local enforcing agency shall be the Hardyston Township Bureau of Fire Prevention, which shall be hereinafter known as the local enforcing agency pursuant to a shared services agreement, Effective April 1, 2026, or as soon thereafter as the agreement is approved by the New Jersey Division of Fire Safety between the Township of Byram and the Township of Hardyston, which is incorporated by reference herein. A copy of said agreement is on file in the municipal clerk's office.
- B. The local enforcing agency established by this article shall be created and supervised by the Township of Hardyston and shall meet all of the requirements of the applicable law and regulations.
- C. The chief administrative officer of the local enforcing agency shall be a state-licensed fire official appointed by the governing body of the Township of Hardyston consistent with the procedures set forth in the applicable law and regulations. The governing body of the Township of Hardyston may appoint fire inspectors and other employees of the enforcing agency consistent with applicable laws and regulations. All inspectors shall be licensed by the state.

Rescind sections 133-3 to 133-8

Introduced: March 17, 2026 Adopted:

Cynthia Church, RMC
Township Clerk

Alexander Rubenstein
Mayor

BYRAM TOWNSHIP COUNCIL

	Councilman Esposito	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	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 17th of March 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 7th day of April, 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