

**TOWNSHIP OF BYRAM
COUNCIL AGENDA, TUESDAY, SEPTEMBER 15, 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
 - i. General
- b. Contract Negotiations - Labor
- c. Shared Services – Code Enforcement

5. RETURN TO OPEN SESSION

6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION

7. APPROVAL OF AGENDA

8. REPORTS

- Township Manager
- Mayor and Council Members
- Township Attorney

9. 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.

10. APPROVAL OF MINUTES

- September 1, 2026 Regular & Closed Session Meeting Minutes

11. 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. 175-2026 – Resolution of Acceptance of a Donation from Lenape Valley Blazers Softball Organization to the Township of Byram to Install an 8'x16' Wooden Shed at the Byram Township Neil Gylling Field
- B. Resolution No. 176-2026 – Authorize Payments in Lieu of Health Benefits for Calendar Year 2027

12. APPROVAL OF SEPTEMBER 15, 2026 BILL LIST

13. ITEMS FOR DISCUSSION

- Reassessment - Funding

14. FUTURE AGENDA DISCUSSION ITEMS

15. PUBLIC PARTICIPATION II

16. EXECUTIVE SESSION – Session II (if necessary)

17. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY

18. ADJOURNMENT

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 175-2026**

**RESOLUTION OF ACCEPTANCE OF A DONATION FROM LENAPE
VALLEY BLAZERS SOFTBALL ORGANIZATION TO THE TOWNSHIP OF
BYRAM TO INSTALL AN 8'X16' WOODEN SHED AT THE BYRAM
TOWNSHIP NEIL GYLLING FIELD**

WHEREAS, the Township of Byram has recently received a request from Marla Rodriguez, President of the Lenape Valley Blazers Softball Organization to install an 8'X 16' Wooden Shed at the Byram Township Neil Gylling Field; and

WHEREAS, the Township Council supports this project and gives permission to Lenape Valley Blazers Softball Organization to have Amish Mike Shed, Inc. install an 8'X 16' Wooden Shed at the Byram Township Neil Gylling Field under the supervision of the Byram Township DPW Superintendent; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Township of Byram, County of Sussex and the State of New Jersey hereby grants permission to Lenape Valley Blazers Softball Organization to have Amish Mike, Inc. Install an 8'X 16' Wooden Shed at the Byram Township Neil Gylling Field under the supervision of the Byram Township DPW Superintendent.

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 September 15, 2026.

Cindy Church , Municipal Clerk



September 10, 2026

Dear Council Members,

I am writing to request permission to install a new shed. The old shed had to be taken down due to its age and wear and tear. I am looking to replace it with a new shed that we purchased from Amish Mike. The new shed will be placed on the existing gravel area where the old shed was located. The shed will be used to store and organize softball equipment and supplies.

I would appreciate the Council's permission to move forward with installing the new shed. Please let me know if there is any additional information required.

Thank you for your time and consideration.

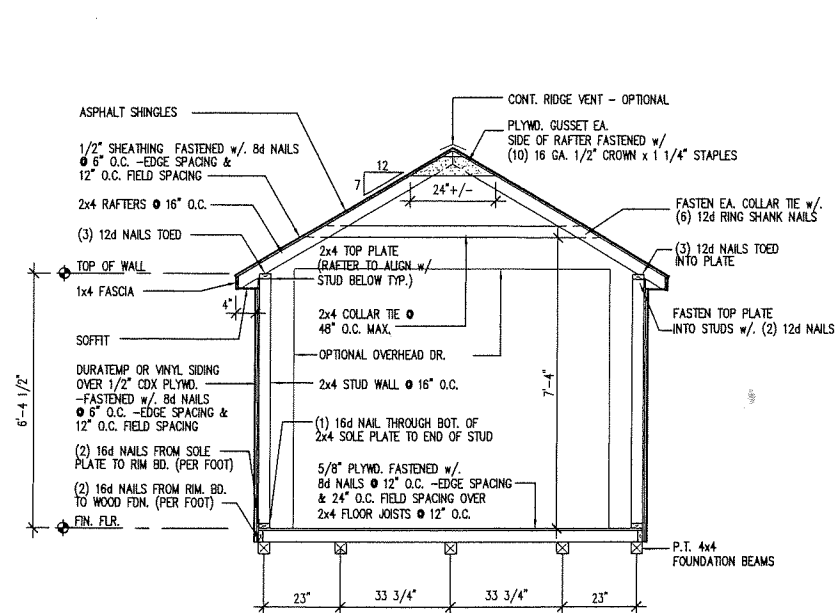
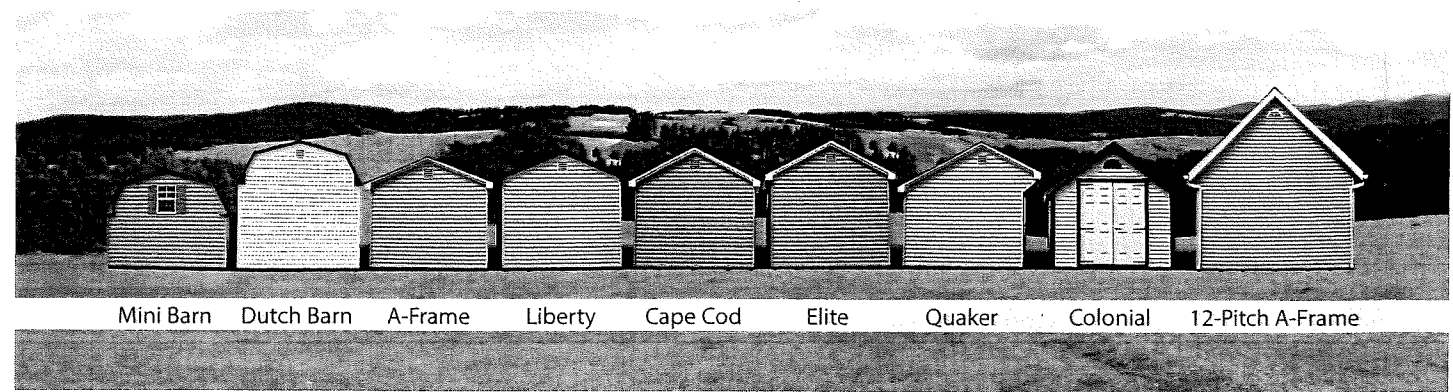
Marla Rodriguez

Lenape Blazers Softball President

201-470-9937

SHED SPECIFICATIONS

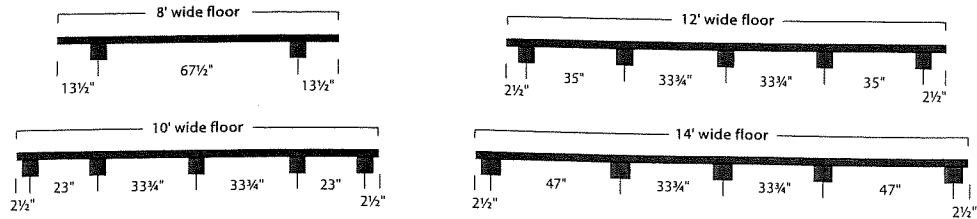
Roof Line Comparison



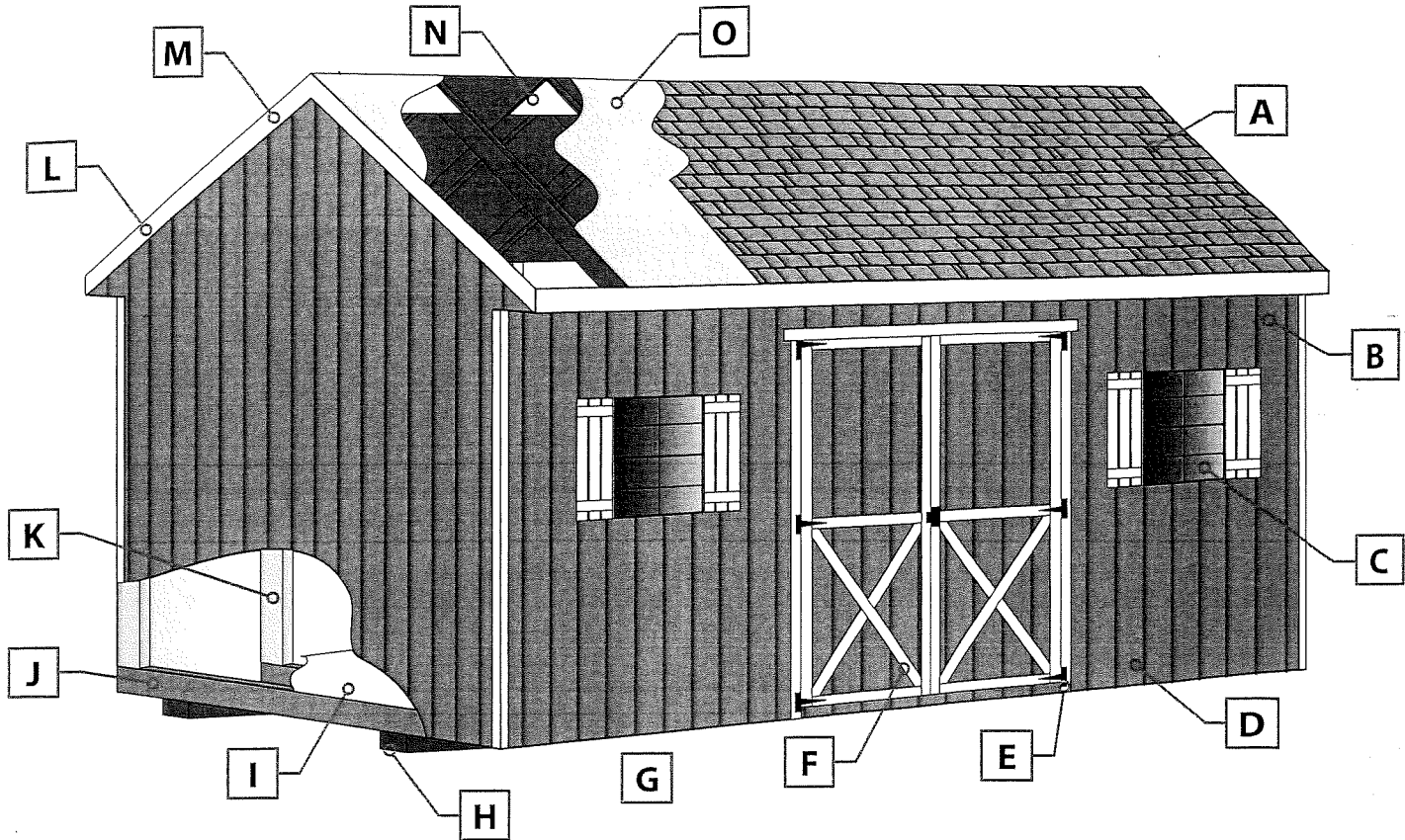
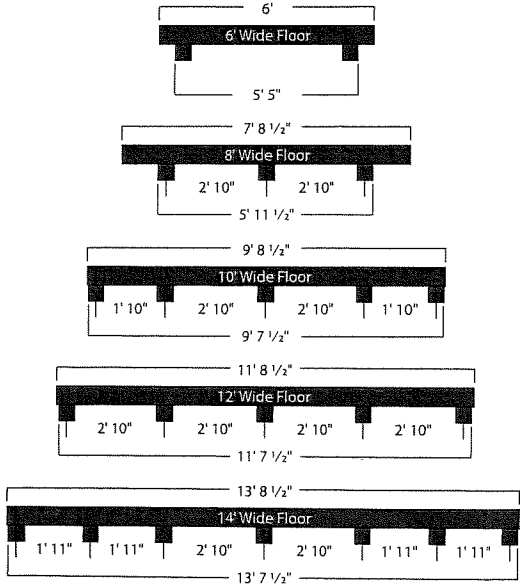
1. DRIP EDGE AT ALL ROOF EDGES FOR LEAK-FREE QUALITY FINISH
2. OVERHANG FLUSH ON GABLES
3. FINISHED SOFFIT ON ALL BUILDINGS
4. HURRICANE TIES IF REQUIRED
5. FELT PAPER: UNLESS OTHERWISE NOTED, REQUIRED UNDERLAYMENT SHALL CONFORM TO ASTM D 226 TYPE 1, ASTM D 4869 TYPE 1, OR ASTM D 6757.

Please contact us for any additional information!

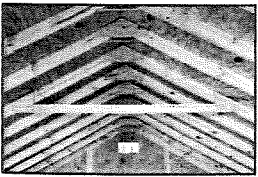
New England and Traditional Pressure Treated Skids



Manor and Patriot Pressure Treated Skids



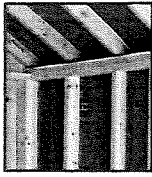
- A. 30 year architectural shingles
- B. Vinyl siding or T-111 siding secured with galvanized nails 25 year warranty
- C. Slider windows with screens
- D. Finnaran and Haley Exterior Latex Paint
- E. Heavy duty T-hinges on doors
- F. Heavy duty doors reinforced with 2" x 4" bracing
- G. High grade smooth, clean lumber, minimal splinters
- H. Pressure treated 4" x 4" foundation beams
- I. 5/8" Exterior grade plywood flooring
- J. Pressure treated floor joists 16"oc
- K. Sidewall studs and floor joists 2" x 4" -16" on center
- L. Finished soffit on all buildings
- M. Drip edge on all roofs for a leak-free quality finish
- N. 2" x 4" -16" on center double gusseted roof trusses
- O. Roof sheathed tight with exterior 1/2" plywood



Collar ties are used on all buildings over 18' long.



Accurate machine cut rafters make a tight joint for maximum strength and precise construction.



Double 2" x 4" top plate on all side walls over 18' long and A-Frames over 16' long.



Doors are reinforced with 2" x 4" bracing.

Invoice
Order Form

Amish Mike
Registration #: 13VH06735100
Mt. Olive Hardware
480 Rt. 46 Hackettstown, NJ
(973) 691 - 1315
www.amishmike.com



Name: Marla Rodriguez (Zenape Blazers) Date: 8/4/26
Address: 68 Brookwood Rd City: Stanhope State: NJ Zip: 07874
Primary Phone #: 201-470-9937 Alternative #: _____
Email: presidentLVSB@gmail.com Approx Time Frame: 4-6 week

Traditional	Deluxe	New England		
Siding Color:	Siding Color:	Siding Color:	Shingles:	
Siding Style: Ship Lap or Dutch-Lap	Siding Style: Ship Lap or Dutch-Lap	Siding Style: Ship Lap or Dutch-Lap		
Vinyl Corner:	Azek Corner:	Azek Corner:	Metal Fascia:	
Azek Door Trim:	Azek Door Trim:	Azek Door Trim:		
White Fiberglass Doors	Fiberglass Door:	Fiberglass Door:	Windows:	
Azek Trim: _____ Shutters: _____ OR _____	Azek Trim: _____ Shutters: _____ OR _____	Azek Trim: _____ Shutters: _____ OR _____	W- BR- BL-	
Shutter Type: _____	Shutter Type: _____	Shutter Type: _____		
Size	Description	Price	Sale	
8x16	Traditional Cape Cod		4475	
(Circle One) <u>Delivered Assembled</u> or Kit/Build On-Site or Roof On-Site				
Vinyl Vents, Diamond Plate, "Tough" Floor- 12" OC PT Joists				
No windows		- 20/EACH	-40	
4' Ramp			\$150	
*Deliver to 10 Mansfield Dr.				
D				
		Delivery:	100	
		Sub:	4535	
		Tax:	Exempt	
		Total:	4535	
		Deposit:		
		Due:		
		2270		
		2265		

Notes: _____

The purchaser agrees to the accuracy of this order.
If it is NOT written down, you are not getting it.

Customer Signature _____

x _____

Order Writer CT

Deposit Received _____

Balance Received _____

3D Design Sent _____



Township of Byram
Finance Department
afrueholz@byramtwp.org

INTEROFFICE MEMORANDUM

TO: Joseph Sabatini, Township Manager

FROM: Ashleigh M. Frueholz, CMFO/Deputy CTC *AF*

DATE: September 9, 2026

SUBJECT: Town-Wide Reassessment – Special Emergency

As the Township moves forward with the county board of taxation mandated reassessment of all real property located within the Township, the Township needs to determine how we will fund this from a cash flow perspective. Authorizing a special emergency to fund this allows us the flexibility of spreading this cost out over five (5) budgetary years and it remains outside of cap – which means it will not add to our appropriations that are used for the calculation purposes of our Appropriation & Tax Levy Caps – both of which we may have issues with in the future if costs continue to increase. As per N.J.S.A. 40A:4-53(b) a local unit may adopt an ordinance authorizing special emergency appropriations for the carrying out of preparation and execution of a complete program of revaluation or reassessment of real property for the use of the local assessor, or of any program to update and make current any previous revaluation or reassessment program when such is ordered by the county board of taxation. As per N.J.S.A. 40A:4-55(c) “after the adoption of an ordinance or resolution for special emergency appropriations, the local unit shall by 2/3 vote of the full governing body adopt a resolution setting forth: A local unit may finance such appropriation from surplus funds available or borrow money in the manner prescribed above. Where any appropriation is financed from surplus funds available, at least 1/5 of the amount thereof shall be included in each annual budget until the appropriation has been fully provided for. Utilizing these statutes allows us to create the deferred charge and pay over time. This qualifies as a 5-year special emergency, which means we would need to raise at a minimum 1/5th of the appropriation amount for the next five budget cycles. The Township can fund more than 1/5th if they choose. The Township can either issue special emergency notes or fund the special emergency through fund balance (surplus). The Township

is in a stable financial position due to conservative budget practices, and I would recommend funding this through Fund Balance as we have the ability to do so. Incurring cost to issue debt and paying interest on that debt is not financially responsible when we have the cashflow to pay ourselves back over the 5 years allowable by this statute. The council will need to pass & adopt an ordinance and resolution to establish the deferred charge and funding of the special emergency authorization.

If there are any questions in relation to the above please do not hesitate to reach out.

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 176– 2026**

AUTHORIZE PAYMENTS IN LIEU OF HEALTH BENEFITS FOR CALENDAR YEAR 2027

WHEREAS, N.J.S.A. 52:14-17.31a and 40A:10-17.1 authorize local units providing employee health benefits through the State Health Benefits Program (SHBP) or non-SHBP coverage, respectively, to make annual payments to employees in exchange for waiving health coverage provided by the local unit; and

WHEREAS, Local units have sole discretion as to whether or not to offer employees payments for waiver of health benefits; and

WHEREAS, in accordance with P.L.2010, c.2, an employer may pay to the employee an amount which shall not exceed 25%, or \$5,000, whichever is less, of the amount saved by the municipality because of the employee's waiver of coverage; and

WHEREAS, health benefit waiver payments are statutorily prohibited from being subject to the collective bargaining process; and

WHEREAS, in order to be eligible for annual waiver payment, the employee must be eligible for other healthcare coverage in addition to the local unit's coverage that is non-State Health Benefits Program coverage (e.g. through a spouse or domestic partner); and

WHEREAS, the local unit may permit an employee to waive all employer-provided health benefits or a select benefit, for example, an employee may select to waive all other health coverage except for the local unit's dental benefit; and

WHEREAS, the Division of Local Government Services recommends that the Governing Body of each local unit authorizing payments in lieu of health benefits annually review their policy and discuss the impact on the local unit's budget to determine whether such waiver payments remain fiscally prudent; and

WHEREAS, in 2026 there are a total of ten employees that are waiving health benefits at a total cost of \$27,243.25 with an annual savings of \$347,260.63 after considering cost of waivers; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Byram, County of Sussex, State of New Jersey that:

- 1. The Governing Body hereby authorizes the payment to the employee an amount which shall not exceed 25%, or \$5,000, whichever is less, of the amount saved by the municipality because of the employee's waiver of coverage.
- 2. The Governing Body hereby authorizes that an employee may select to waive all other health coverage except for the local unit's dental benefit.
- 3. The waiver of benefit payment is calculated based on the law for the amount saved for waiving medical and prescription drug benefits not exceed 25%, or \$5,000, whichever is less.

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 September 15, 2026

Cynthia Church, Township Clerk

List of Bills - (All Funds)

Meeting Date: 09/15/2026 For bills from 08/29/2026 to 09/11/2026

Vendor	Description	Payment	Check Total
Claims Account			
36 - ALL QUALITY FENCE CO., INC	PO 32741 CO Playground Gate Repair	68.68	68.68
86 - APPROVED AUTO ELECTRIC, INC	PO 31569 2026 Blanket for Batteries & Electrical	11.40	11.40
3841 - APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P	PO 32671 LABOR ATTORNEY - JUNE 2026 SERVICES	380.00	380.00
3239 - AQUA NEW JERSEY	PO 31811 LEE HILL WATER SERVICE - ACCT#002291840-	38.71	38.71
2823 - ASAP CONTAINER SERVICES, LLC	PO 32690 Cleaning of Station #1 & Station #2	2,075.00	2,075.00
111 - AURORA ELECTRICAL SUPPLY CO., LLC	PO 31665 2026 Blanket for Supplies	27.15	27.15
1693 - B&H FOTO ELECTRONICS CORP.	PO 32594 WIFI ACCESS POINTS & FIREWALL - QUOTE #1	2,975.95	2,975.95
3205 - BASSANI POWER EQUIPMENT, LLC	PO 31669 2026 Blanket for Repair Parts	65.00	65.00
1488 - BURKE, KENNETH	PO 32118 APRIL-DECEMBER 2026 HEALTH BENEFIT WAIVE	1,250.00	1,250.00
2858 - BYRAM, TOWNSHIP OF - PETTY CASH	PO 32790 PETTY CASH REPLENISHMENT	71.02	71.02
229 - CAMPBELL FOUNDRY COMPANY	PO 32650 2026 Blanket for Supplies - MCCPC Contra	3,065.00	3,065.00
3920 - COLLIER ENGINEERING & DESIGN, INC.	PO 30397 4TH ROUND HOUSING ELEMENT & FAIR SHARE P	1,913.75	1,913.75
313 - CONSOLIDATED FIRE PROTECTION	PO 32795 Fire Extinguisher Recharge	574.50	574.50
373 - DELSEA TERMITE & PEST CONTROL	PO 31795 2026 Blanket - Pest Control Services	35.00	35.00
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 31566 2026 Blanket for Supplies	219.13	219.13
4014 - EB EMPLOYEE SOLUTIONS, LLC	PO 32299 2026 BLANKET PURCHASE ORDER - 2026 DIFFE	1,819.25	1,819.25
3802 - ELIZABETHTOWN GAS	PO 32821 MONTHLY SERVICE	41.05	41.05
2760 - EXTEL COMMUNICATIONS	PO 32815 4TH QUARTER 2026 ACCOUNT MANAGEMENT	228.00	228.00
3854 - FF1 APPARATUS, LLC	PO 32794 ENGINE #4 - REPLACEMENT DEF TANK	3,926.04	3,926.04
3700 - FRED BEANS FORD OF WASHINGTON	PO 31565 2026 Blanket for Parts	350.18	350.18
592 - GENSERVE, LLC	PO 32787 PUMP STATION #5 REPAIR - MCCPC CONTRACT	1,455.05	1,455.05
3777 - HARDYSTON, TOWNSHIP OF	PO 32104 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	900.00	900.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 31629 1ST QUARTER 2026 BLANKET PURCHASE ORDER	55.00	
	PO 32788 ESCROW - MAY 2026 SERVICES - PATRIOTS' P	1,408.00	
	PO 32797 ESCROW - JUNE 2026 SERVICES - LANDSCAPES	337.50	
	PO 32798 ESCROW - JUNE 2026 SERVICES - LENKER	176.50	
	PO 32799 ESCROW - JUNE 2026 SERVICES - PEDERSEN	150.00	
	PO 32800 ESCROW - JUNE 2026 SERVICES - WROBLEWSKI	69.25	2,196.25
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 32801 ESCROW - JUNE 2026 SERVICES - PATRIOTS'	300.00	
	PO 32802 ESCROW - JUNE 2026 SERVICES - 11 LAKE DR	1,070.75	
	PO 32803 ESCROW - JUNE 2026 SERVICES - 109 SALT,	717.50	2,088.25
697 - IPD	PO 32568 WEBINAR - AI & ETHICAL CONSIDERATIONS -	50.00	50.00
751 - JCP&L	PO 32805 MONTHLY SERVICE	2,855.18	2,855.18
751 - JCP&L	PO 32806 MONTHLY SERVICE	57.39	57.39
751 - JCP&L	PO 32807 MONTHLY SERVICE	76.64	76.64
751 - JCP&L	PO 32808 MONTHLY SERVICE	25.18	25.18
751 - JCP&L	PO 32809 MONTHLY SERVICE	292.67	292.67
751 - JCP&L	PO 32810 MONTHLY SERVICE	313.55	313.55
751 - JCP&L	PO 32812 MONTHLY SERVICE	1,229.72	1,229.72
751 - JCP&L	PO 32814 MONTHLY SERVICE	68.79	68.79
842 - KENVIL POWER EQUIP., INC	PO 31670 2026 Blanket for Repair Parts	280.97	280.97
878 - LAWREN SUPPLY COMPANY OF NEW JERSEY	PO 31657 PATROL RIFLES - QUOTE #QT1556 - NJ STATE	13,928.05	13,928.05
3921 - LAWSON PRODUCTS, INC.	PO 31579 2026 Blanket for Supplies	119.80	119.80
934 - LOWE'S BUSINESS ACCOUNT	PO 31610 2026 BLANKET PURCHASE ORDER	977.06	977.06
934 - LOWE'S BUSINESS ACCOUNT	PO 31610 2026 BLANKET PURCHASE ORDER	234.55	234.55
3699 - MARAZITI FALCON, LLP	PO 32796 ESCROW - JULY 2026 SERVICES - TEDESCO	126.00	
	PO 32816 PLANNING BOARD - ADDITIONAL MAY 2026 SER	18.00	144.00
2625 - NAPA AUTO PARTS	PO 31564 2026 Blanket for Supplies	1,824.06	1,824.06
3988 - NATIONAL FUEL OIL, INC.	PO 32111 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	3,333.60	3,333.60
1160 - NETCONG HARDWARE CO., INC.	PO 31563 2026 Blanket for Supplies	12.50	12.50
4041 - NEW JERSEY NATURAL GAS	PO 32711 ROAD OPENING PERMIT #026-2026 REFUND	50.00	50.00
3739 - NJ CIVIL SERVICE COMMISSION	PO 32706 CENTER FOR LEARNING & IMPROVING PERFORMA	945.00	945.00
1212 - NOR. JERSEY MUN EMP BENFT FUND	PO 32097 MAY-DEC 2026 BLANKET PURCHASE ORDER - DE	57.60	
	PO 32097 MAY-DEC 2026 BLANKET PURCHASE ORDER - DE	6,568.40	
	PO 32097 MAY-DEC 2026 BLANKET PURCHASE ORDER - DE	113.00	6,739.00
2280 - ONE CALL CONCEPTS, INC.	PO 31621 2026 BLANKET PURCHASE ORDER - CALL BEFOR	24.70	24.70
3590 - OPTIMUM	PO 31596 EQUIPMENT CHARGES - CABLE BOXES - 2026 B	10.00	10.00
1315 - PITNEY BOWES, INC.	PO 32716 POSTAGE METER SUPPLIES	203.98	203.98
3886 - PLANET NETWORKS, INC.	PO 32820 OCTOBER 2026 INTERNET SERVICES	139.95	139.95

List of Bills - (All Funds)

Meeting Date: 09/15/2026 For bills from 08/29/2026 to 09/11/2026

Vendor	Description	Payment	Check	Total
3672 - R & R TOOLS, LLC	PO 32793 Tools for DPW Shop	125.30		125.30
1379 - REED SYSTEMS, LTD	PO 32699 M-4 Repairs	1,006.00		1,006.00
3652 - ROYALTY CLEANING SERVICES, LLC	PO 32117 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	567.32		567.32
1468 - SCMUA	PO 31571 2026 Blanket for Leaf & Brush Disposal	217.80		
	PO 32109 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	13,664.20		13,882.00
1483 - SERVICE TIRE TRUCK CENTER, INC.	PO 31568 2026 Blanket for Tires & Related Tire Se	782.00		782.00
3042 - SITEONE LANDSCAPE SUPPLY, LLC	PO 32740 Irrigation Repair Parts	103.63		103.63
3990 - SJ FUEL SOUTH CO., INC.	PO 32112 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	4,428.37		4,428.37
1554 - STATE OF NEW JERSEY	PO 32819 SEPTEMBER 2026 HEALTH INSURANCE PREMIUMS	2,814.98		
	PO 32819 SEPTEMBER 2026 HEALTH INSURANCE PREMIUMS	132,837.73		
	PO 32819 SEPTEMBER 2026 HEALTH INSURANCE PREMIUMS	866.03		136,518.74
2433 - STEB, INC.	PO 32789 REC - ADDITIONAL FALL BROCHURES	453.75		453.75
1581 - STORR TRACTOR COMPANY	PO 32791 Field Paint for Sports Field Linning	935.00		935.00
2126 - SUSSEX COUNTY ADMINISTRATIVE CENTER	PO 31575 2026 Blanket for Signs	213.84		213.84
3493 - TRADS	PO 32683 POLICE - INVESTIGATION SERVICES	600.00		600.00
3879 - ULINE, INC.	PO 32534 FINANCE - DESK CHAIR - QUOTE #PRA2378499	293.39		293.39
3601 - UNITED SITE SERVICES	PO 31978 2026 Blanket Portable Restroom Rentals -	1,194.45		1,194.45
1889 - VERIZON WIRELESS	PO 32811 MONTHLY SERVICE	38.01		
	PO 32813 MONTHLY SERVICE	114.03		152.04
1926 - WB MASON CO., INC.	PO 31560 2026 WATER COOLER RENTAL & SUPPLIES	77.28		77.28
3829 - WELDON MATERIALS, INC.	PO 31577 2026 Blanket for Asphalt Materials	1,946.54		1,946.54
TOTAL				222,990.35

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-192-08-105-000	Fees & Permits			50.00	
01-201-20-100-020	GENERAL ADMIN OE	1,170.00			
01-201-20-130-020	FINANCE ADMINISTRATION OE	293.39			
01-201-20-145-020	TAX COLLECTION OE	50.00			
01-201-20-155-020	LEGAL SERVICES	380.00			
01-201-20-165-020	ENGINEERING	55.00			
01-201-21-180-020	PLANNING BD OE	18.00			
01-201-23-220-020	GROUP INSURANCE	141,225.38			
01-201-23-221-020	GROUP INS - HEALTH BENEFIT WAIVER	1,250.00			
01-201-25-240-020	POLICE OE	600.00			
01-201-25-250-020	POLICE RADIO & COMM & 911	114.03			
01-201-25-265-015	FIRE PREVENTION OE	900.00			
01-201-26-290-020	ROAD REPAIR & MAINT OE	8,752.14			
01-201-26-292-020	FLEET MAINTENANCE	8,178.81			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	1,515.60			
01-201-26-335-020	RECYCLING OE	198.00			
01-201-26-335-030	GARBAGE CONTRACT	13,291.54			
01-201-31-430-020	ELECTRICITY	4,032.13			
01-201-31-435-020	STREET LIGHTING	198.20			
01-201-31-440-020	TELEPHONE	367.95			
01-201-31-446-020	NATURAL GAS	41.05			
01-201-32-465-000	RECYCLING TAX APPROP.	372.66			
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			217.80	
01-213-07-740-001	Highlands Grant			1,913.75	
01-260-05-100	Due to Claims			0.00	185,185.43
TOTALS FOR	Current fund	183,003.88	0.00	2,181.55	185,185.43
04-215-55-056-000	TECHNOLOGY UPGRADES (019-2024)			2,975.95	
04-215-55-062-000	ACQUISITION OF PATROL RIFLES (#016-2025)			13,928.05	
04-260-05-100	Due to Claims			0.00	16,904.00

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
TOTALS FOR	Capital	0.00	0.00	16,904.00	16,904.00
05-201-55-502-020	OPERATING OE	5,401.72			
05-260-05-100	Due to Claims			0.00	5,401.72
TOTALS FOR	Sewer	5,401.72	0.00	0.00	5,401.72
19-260-05-100	Due to Claims			0.00	10,689.95
19-286-56-000-001	Reserve - Diesel/Gasoline			7,761.97	
19-286-56-000-400	Reserve - Uniform Construction Code			2,927.98	
TOTALS FOR	Other Trust	0.00	0.00	10,689.95	10,689.95
20-260-05-100	Due to Claims			0.00	453.75
20-286-56-009-000	Recreation Programs OLD			453.75	
TOTALS FOR	Recreation Trust	0.00	0.00	453.75	453.75
24-260-05-100	Due to Claims			0.00	4,355.50
24-280-56-000	Reserve for Developers Escrow Deposits			4,355.50	
TOTALS FOR	Developers Escrow - VNB	0.00	0.00	4,355.50	4,355.50

Total to be paid from Fund 01 Current fund	185,185.43
Total to be paid from Fund 04 Capital	16,904.00
Total to be paid from Fund 05 Sewer	5,401.72
Total to be paid from Fund 19 Other Trust	10,689.95
Total to be paid from Fund 20 Recreation Trust	453.75
Total to be paid from Fund 24 Developers Escrow - VNB	4,355.50
	=====
	222,990.35

Checks Previously Disbursed

2026131	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	488.78	8/31/2026
2026132	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	1,517.02	9/01/2026
2026133	BYRAM TWP BD OF EDUCATION	PO# 32331	JULY - DECEMBER 2026 SCHOOL TAX LE	1,230,895.00	9/02/2026
2026134	LENAPE VALLEY REGIONAL H S	PO# 32332	JULY - DECEMBER 2026 REGIONAL SCHO	671,960.33	9/02/2026
2026135	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	1,920.08	9/03/2026
2026136	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	525.34	9/04/2026
2026139	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	268.00	9/08/2026
2026140	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	1,523.94	9/09/2026
2026141	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	502.00	9/10/2026
9082826	BYRAM TWP PAYROLL ACCT		08/28/2026 Payroll	205,844.47	8/26/2026

				2,115,444.96	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current fund	2,115,444.96	185,185.43	2,300,630.39
Fund 04 Capital		16,904.00	16,904.00
Fund 05 Sewer		5,401.72	5,401.72
Fund 19 Other Trust		10,689.95	10,689.95
Fund 20 Recreation Trust		453.75	453.75
Fund 24 Developers Escrow - VNB		4,355.50	4,355.50
BILLS LIST TOTALS	2,115,444.96	222,990.35	2,338,435.31
			=====

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

Meeting Date: 09/15/2026 For bills from 08/29/2026 to 09/11/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Current fund					
DEPARTMENT 100					
01-201-20-100-201	32716	PITNEY BOWES, INC.	ITEM #765-9 - DM300C/400C RED INK CARTRI	203.98	
	32790	BYRAM, TOWNSHIP OF - PETTY CASH	CERTIFIED MAIL - SHBP CLAIMS EXPERIENCE	11.02	
		<i>Postage</i>	TOTAL FOR ACCOUNT		215.00
01-201-20-100-202	32706	NJ CIVIL SERVICE COMMISSION	CLIP ALL ACCESS PASS SUBSCRIPTION - 07/0	945.00	
		<i>Dues & Memberships</i>	TOTAL FOR ACCOUNT		945.00
01-201-20-100-216	31596	OPTIMUM	SEPT 2026 EQUIPMENT CHARGES - PD - CABLE	5.00	
	31596	OPTIMUM	SEPT 2026 EQUIPMENT CHARGES - DPW - CABL	5.00	
		<i>Computer Services</i>	TOTAL FOR ACCOUNT		10.00
TOTAL for DEPARTMENT 100					1,170.00
DEPARTMENT 105					
01-192-08-105-102	32711	NEW JERSEY NATURAL GAS	6 NEWTON AVE - ROAD OPENING PERMIT #026-	50.00	
		<i>Clerk Refund</i>	TOTAL FOR ACCOUNT		50.00
TOTAL for DEPARTMENT 105					50.00
DEPARTMENT 130					
01-201-20-130-200	32534	ULINE, INC.	ITEM #H-3636BU - DELUXE FABRIC TASK CHAI	250.00	
	32534	ULINE, INC.	SHIPPING/HANDLING	43.39	
		<i>Office Supplies</i>	TOTAL FOR ACCOUNT		293.39
TOTAL for DEPARTMENT 130					293.39
DEPARTMENT 145					
01-201-20-145-203	32568	IPD	09/30/2026 WEBINAR - AI & ETHICAL CONSID	50.00	
		<i>Seminars & Meetings</i>	TOTAL FOR ACCOUNT		50.00
TOTAL for DEPARTMENT 145					50.00
DEPARTMENT 155					
01-201-20-155-808	32671	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	JUNE 2026 LABOR ATTORNEY SERVICES	380.00	
		<i>Legal Retainer</i>	TOTAL FOR ACCOUNT		380.00

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Meeting Date: 09/15/2026 For bills from 08/29/2026 to 09/11/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 155					
TOTAL for DEPARTMENT 155					=====
					380.00
DEPARTMENT 165					
01-201-20-165-020	31629	HAROLD E. PELLOW & ASSOCIATES, <i>ENGINEERING</i>	JUNE 2026 SERVICES - GORDON BYRAM/VERIZO TOTAL FOR ACCOUNT	55.00	55.00
TOTAL for DEPARTMENT 165					=====
					55.00
DEPARTMENT 180					
01-201-21-180-215	32816	MARAZITI FALCON, LLP <i>Legal Services</i>	COMMUNICATIONS W/A. RUBENSTEIN REGARDING TOTAL FOR ACCOUNT	18.00	18.00
TOTAL for DEPARTMENT 180					=====
					18.00
DEPARTMENT 220					
01-201-23-220-230	32819	STATE OF NEW JERSEY	SEPTEMBER 2026 HEALTH INSURANCE PREMIUMS	66,311.52	
	32819	STATE OF NEW JERSEY	SEPTEMBER 2026 HEALTH INSURANCE PREMIUMS	66,526.21	
	32299	EB EMPLOYEE SOLUTIONS, LLC	2026 DIFFERENCE CARD ADMINISTRATION FEES	1,819.25	
	32097	NOR. JERSEY MUN EMP BENFT FUND	OCTOBER 2026 DENTAL INSURANCE PREMIUMS	6,568.40	
TOTAL FOR ACCOUNT					141,225.38
TOTAL for DEPARTMENT 220					=====
					141,225.38
DEPARTMENT 221					
01-201-23-221-020	32118	BURKE, KENNETH <i>GROUP INS - HEALTH BENEFIT WAIVER</i>	JULY-SEPTEMBER 2026 HEALTH BENEFIT WAIVE TOTAL FOR ACCOUNT	1,250.00	1,250.00
TOTAL for DEPARTMENT 221					=====
					1,250.00
DEPARTMENT 240					
	32683	TRADS	ONLINE INVESTIGATIVE SERVICES 02/01/2026	100.00	
	32683	TRADS	ONLINE INVESTIGATIVE SERVICES 03/01/2026	100.00	
	32683	TRADS	ONLINE INVESTIGATIVE SERVICES 04/01/2026	100.00	
	32683	TRADS	ONLINE INVESTIGATIVE SERVICES 05/01/2026	100.00	
	32683	TRADS	ONLINE INVESTIGATIVE SERVICES 06/01/2026	200.00	

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

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Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 240					
01-201-25-240-256		Investigation Expense	TOTAL FOR ACCOUNT		600.00
					=====
TOTAL for DEPARTMENT 240					600.00
DEPARTMENT 250					
	32813	VERIZON WIRELESS	FIRE DEPT IPADS - ACCT #742195349-00001	114.03	
01-201-25-250-020		POLICE RADIO & COMM & 911	TOTAL FOR ACCOUNT		114.03
					=====
TOTAL for DEPARTMENT 250					114.03
DEPARTMENT 265					
	32104	HARDYSTON, TOWNSHIP OF	3RD QUARTER 2026 FIRE PREVENTION SERVICE	900.00	
01-201-25-265-015		FIRE PREVENTION OE	TOTAL FOR ACCOUNT		900.00
					=====
TOTAL for DEPARTMENT 265					900.00
DEPARTMENT 290					
	31610	LOWE'S BUSINESS ACCOUNT	SAKRETE 70-LB TUBE SAND	52.32	
	31610	LOWE'S BUSINESS ACCOUNT	SAKRETE 70-LB TUBE SAND	69.76	
	31610	LOWE'S BUSINESS ACCOUNT	LK SPR SNP 9/16 ZN	4.73	
	31610	LOWE'S BUSINESS ACCOUNT	SHPRD 5-IN HD SWIVEL CAST	110.12	
	31579	LAWSON PRODUCTS, INC.	3/8-16 X 2-1/2 TRU-TORQ HEX CAP SCREW (Q	17.09	
	31575	SUSSEX COUNTY ADMINISTRATIVE CENTER	10% ADMINISTRATIVE FEE	1.44	
	31575	SUSSEX COUNTY ADMINISTRATIVE CENTER	CUSTOM - 30LB LOAD SIGNS - 12'' X 12''	14.40	
	31579	LAWSON PRODUCTS, INC.	5/16-18 X 2 TRU-TORQ HEX CAP SCREW (QTY:	21.36	
	31579	LAWSON PRODUCTS, INC.	3/8-16 X 3 TRU-TORQ HEX CAP SCREW (QTY:	21.55	
	31579	LAWSON PRODUCTS, INC.	3/4-10 X 4-1/2 TRU-TORQ HEX CAP SCREW	29.80	
	31579	LAWSON PRODUCTS, INC.	3/4-10 X 5 TRU-TORQ HEX CAP SCREW	30.00	
01-201-26-290-220		Operating Maintenance	TOTAL FOR ACCOUNT		372.57
	32811	VERIZON WIRELESS	DPW IPAD - ACCT #642119479-00001	38.01	
01-201-26-290-250		Cell Phone - DPW	TOTAL FOR ACCOUNT		38.01
	31577	WELDON MATERIALS, INC.	08/31/26 - 1/4" TOP MIX ESCALATION CHAR	7.25	
	31577	WELDON MATERIALS, INC.	08/05/26 - I-5 FABC ESCALATION CHARGE	27.55	
	31577	WELDON MATERIALS, INC.	08/12/26 - I-5 FABC	312.07	
	31577	WELDON MATERIALS, INC.	08/12/26 - I-5 FABC ESCALATION CHARGE	31.90	
	31577	WELDON MATERIALS, INC.	08/14/26 - I-5 FABC	320.46	
	31577	WELDON MATERIALS, INC.	08/14/26 - I-5 FABC ESCALATION CHARGE	33.35	
	31577	WELDON MATERIALS, INC.	08/17/26 - 1/4'' TOP MIX	170.87	
	31577	WELDON MATERIALS, INC.	08/17/26 - 1/4" TOP MIX ESCALATION CHAR	15.95	
	31577	WELDON MATERIALS, INC.	08/25/26 - 1/4'' TOP MIX	82.85	
	31577	WELDON MATERIALS, INC.	08/25/26 - 1/4" TOP MIX ESCALATION CHAR	8.70	
	31577	WELDON MATERIALS, INC.	08/28/26 - 1/4'' TOP MIX	184.68	
	31577	WELDON MATERIALS, INC.	08/28/26 - 1/4" TOP MIX ESCALATION CHAR	17.40	

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

Meeting Date: 09/15/2026 For bills from 08/29/2026 to 09/11/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 290					
		31577 WELDON MATERIALS, INC.	08/31/26 - 1/4' TOP MIX	72.49	
		31577 WELDON MATERIALS, INC.	08/05/26 - I-5 FABC	272.39	
		31577 WELDON MATERIALS, INC.	08/05/26 - 1/4" TOP MIX ESCALATION CHAR	34.80	
		31577 WELDON MATERIALS, INC.	08/05/26 - 1/4' TOP MIX	353.83	
01-201-26-290-253		Black Top	TOTAL FOR ACCOUNT		1,946.54
		32650 CAMPBELL FOUNDRY COMPANY	CB LESS CURB W/CAST IRON BIKE GRATE	770.00	
		32650 CAMPBELL FOUNDRY COMPANY	USEPA PHASE II COMPLAINT 8 TYPE 'N'	242.00	
		32650 CAMPBELL FOUNDRY COMPANY	USEPA PHASE II COMPLAINT 6 TYPE 'N'	235.00	
		32650 CAMPBELL FOUNDRY COMPANY	CB LESS CURB W/CAST IRON BIKE GRATE	770.00	
		32650 CAMPBELL FOUNDRY COMPANY	BACKPLATE ONLY	360.00	
		32650 CAMPBELL FOUNDRY COMPANY	SUB ASSEMBLY W/3-1/2LONG 3/4 #10 STEEL	48.00	
		32650 CAMPBELL FOUNDRY COMPANY	GRATE BIKE DESIGN W/VEE BARS 8 ROWS	640.00	
01-201-26-290-254		Drainage Supplies	TOTAL FOR ACCOUNT		3,065.00
		31610 LOWE'S BUSINESS ACCOUNT	CM HOSE CLAMP PLIERS	21.83	
		31610 LOWE'S BUSINESS ACCOUNT	1/2IN DRIVE 12PT MM-24	10.43	
		31610 LOWE'S BUSINESS ACCOUNT	CM 3/8IN DRV PEAR HEAD FL	81.68	
		31610 LOWE'S BUSINESS ACCOUNT	CM 1/2IN DRIVE PEAR HEAD FL	94.05	
		31610 LOWE'S BUSINESS ACCOUNT	CM 3/8IN DRIVE PEAR HEAD	50.33	
		31610 LOWE'S BUSINESS ACCOUNT	CM PUSH PIN CLIP REMOVAL	12.33	
		31610 LOWE'S BUSINESS ACCOUNT	CM RETRIEVAL TOOL KIT	18.98	
		31610 LOWE'S BUSINESS ACCOUNT	KB 1/2DR 12PT SKT SET 19	11.38	
		31610 LOWE'S BUSINESS ACCOUNT	SPEEDOUT PRO 4-PC SCREW E	18.98	
		31610 LOWE'S BUSINESS ACCOUNT	KT-BAG VAR COLORS 4 PC	28.48	
		31610 LOWE'S BUSINESS ACCOUNT	CM 1/4-IN DRIVE FLEX HEAD	37.03	
		32793 R & R TOOLS, LLC	Item #ASHCP949 - Hose Clamp Pliers	59.35	
		32793 R & R TOOLS, LLC	Item #BJTKT330 - T-Bone Tire Repair Kit	65.95	
01-201-26-290-283		New Equipment	TOTAL FOR ACCOUNT		510.80
		31610 LOWE'S BUSINESS ACCOUNT	1-2-8PRM SPRUCE PNE FIR	17.60	
		31610 LOWE'S BUSINESS ACCOUNT	AMERIX 80-LB MORTAR MIX	39.08	
		32741 ALL QUALITY FENCE CO., INC	Item #1175 - Chain Link Spring 2-1/2" Lo	68.68	
		32740 SITEONE LANDSCAPE SUPPLY, LLC	Item #WR2RFC - Rain Bird Rain/Freeze Sen	103.63	
		31610 LOWE'S BUSINESS ACCOUNT	HGC 4-FTX100-FT ORANGE SA	37.03	
		31610 LOWE'S BUSINESS ACCOUNT	UT 8-IN BLK CABLE TIE 100	31.29	
		31610 LOWE'S BUSINESS ACCOUNT	PS 10'LEADER HOSE ADAPT	37.96	
		32791 STORR TRACTOR COMPANY	Superior Line Super Concentrate Field Ma	935.00	
		31610 LOWE'S BUSINESS ACCOUNT	KOBALT BRASS SHUTOFF	8.53	
01-201-26-290-461		Park Maintenance	TOTAL FOR ACCOUNT		1,278.80
		31978 UNITED SITE SERVICES	AUGUST 2026 ACCESSIBLE RESTROOM @ BYRAM	95.63	
		31978 UNITED SITE SERVICES	AUGUST 2026 ACCESSIBLE RESTROOM @ MOHAWK	95.63	
		31978 UNITED SITE SERVICES	AUGUST 2026 ACCESSIBLE RESTROOM @ RIVERS	95.63	
		31978 UNITED SITE SERVICES	AUGUST 2026 ACCESSIBLE RESTROOM @ TAMARA	95.63	
		31978 UNITED SITE SERVICES	AUGUST 2026 STANDARD RESTROOM @ TAMARACK	65.63	
		31978 UNITED SITE SERVICES	AUGUST 2026 ACCESSIBLE RESTROOM @ NEIL G	95.63	
		31978 UNITED SITE SERVICES	AUGUST 2026 1 STANDARD RESTROOM @ NEIL G	65.63	
		31978 UNITED SITE SERVICES	AUGUST 2026 ACCESSIBLE RESTROOM @ CO JOH	191.26	
		31978 UNITED SITE SERVICES	AUGUST 2026 6 STANDARD RESTROOM @ CO JOH	393.78	
01-201-26-290-491		Park Operating	TOTAL FOR ACCOUNT		1,194.45
		31669 BASSANI POWER EQUIPMENT, LLC	SHOP LABOR	60.00	
		31669 BASSANI POWER EQUIPMENT, LLC	SHOP SUPPLIES	5.00	
		31670 KENVIL POWER EQUIP., INC	PUMP FUEL	142.41	
		31670 KENVIL POWER EQUIP., INC	BELT, RH CUTTER DECK	138.56	
01-201-26-290-492		Park Vehicle Repair	TOTAL FOR ACCOUNT		345.97
TOTAL for DEPARTMENT 290					8,752.14

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Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 292					
		31566 DOVER BRAKE & CLUTCH CO., INC.	ROTELLA ELC 50/50 GAL	194.88	
		32794 FF1 APPARATUS, LLC	TANK UREA 5GAL LANDSCAPE GEN5B	3,806.93	
		31564 NAPA AUTO PARTS	FUEL LINE RETAINING CLIP	6.95	
		32794 FF1 APPARATUS, LLC	SHIPPING	119.11	
		31569 APPROVED AUTO ELECTRIC, INC	SPADE W/ LOCK	11.40	
		31566 DOVER BRAKE & CLUTCH CO., INC.	CREDIT - ROTELLA ELC 50/50 GAL	-97.44	
		31566 DOVER BRAKE & CLUTCH CO., INC.	ROTELLA ELC 50/50 GAL	97.44	
		31566 DOVER BRAKE & CLUTCH CO., INC.	SILICONE HEATER HOSE .625ID X 50FT	7.58	
01-201-26-292-260		Fire Department	TOTAL FOR ACCOUNT		4,146.85
		31566 DOVER BRAKE & CLUTCH CO., INC.	TITAN RAZOR BLADES	13.82	
		31566 DOVER BRAKE & CLUTCH CO., INC.	PUSH-LOCK MALE CONNECTOR	2.85	
		31564 NAPA AUTO PARTS	ELECTRICAL ADAPTER	32.73	
		31564 NAPA AUTO PARTS	SIDE WINDOW VENT	106.85	
		31564 NAPA AUTO PARTS	WINDOW DEFLECTORS	-85.65	
		31565 FRED BEANS FORD OF WASHINGTON	SENSOR	295.91	
		31565 FRED BEANS FORD OF WASHINGTON	SENSOR	54.27	
		32699 REED SYSTEMS, LTD	Labor	600.00	
		32699 REED SYSTEMS, LTD	1.39cid 2 Blt A 11t Spline CCW Rear #16	406.00	
		32790 BYRAM, TOWNSHIP OF - PETTY CASH	NEW TRUCK REGISTRATION - P-2	60.00	
		31564 NAPA AUTO PARTS	NAPA GOLD ENGINE AIR FILTER	21.82	
01-201-26-292-270		DPW Fleet	TOTAL FOR ACCOUNT		1,508.60
		31568 SERVICE TIRE TRUCK CENTER, INC.	113V GOODYEAR EAGLE ENFORCER	704.00	
		31564 NAPA AUTO PARTS	BRAKE PAD	230.92	
		31564 NAPA AUTO PARTS	ROTOR	698.80	
		31564 NAPA AUTO PARTS	FLEET PADS	260.16	
		31564 NAPA AUTO PARTS	HEATER HOSE	65.36	
		31568 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT COMPUTER SPIN BALANCE - N	78.00	
		31564 NAPA AUTO PARTS	IGNITION COIL	67.72	
		31564 NAPA AUTO PARTS	SPARK PLUG WIRE KIT - PREMIUM	63.44	
		31564 NAPA AUTO PARTS	ROTOR	354.96	
01-201-26-292-280		Police Dept. Fleet	TOTAL FOR ACCOUNT		2,523.36
TOTAL for DEPARTMENT 292					8,178.81

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DEPARTMENT 310

32117 ROYALTY CLEANING SERVICES, LLC	AUGUST 2026 JANITORIAL SERVICES	567.32
31563 NETCONG HARDWARE CO., INC.	PURE LIFE 1GAL DIST WATER	6.58
31665 AURORA ELECTRICAL SUPPLY CO., LLC	BR FILLER PLATE 3PKG CHG 3	6.12
32795 CONSOLIDATED FIRE PROTECTION	Recharge 10lb ABC System Cylinder	172.50
32795 CONSOLIDATED FIRE PROTECTION	Service Charge	69.00
32795 CONSOLIDATED FIRE PROTECTION	Recharge 5lb ABC Extinguisher	333.00
31665 AURORA ELECTRICAL SUPPLY CO., LLC	ITE TWIN BREAKER	21.03
31795 DELSEA TERMITE & PEST CONTROL	09/03/2026 MONTHLY PEST CONTROL - LEE HI	35.00
31610 LOWE'S BUSINESS ACCOUNT	16-IN-1 PAINT TOOL	8.53
31610 LOWE'S BUSINESS ACCOUNT	QUART ULTRA FLAT BASE C	17.08
31610 LOWE'S BUSINESS ACCOUNT	LITTLE TREES VENTWRAP	3.78
31610 LOWE'S BUSINESS ACCOUNT	KOBALT 50-FT RUBBER RED	56.98
31610 LOWE'S BUSINESS ACCOUNT	15-OZ FLR RD-ORG MKG R-0	85.48
31610 LOWE'S BUSINESS ACCOUNT	UT 20W USB WALL CHARGER	11.29
31811 AQUA NEW JERSEY	AUGUST LEE HILL WATER SERVICE	38.71
31563 NETCONG HARDWARE CO., INC.	SC1 SCHLAGE KEY	5.92

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Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 310					
		31560 WB MASON CO., INC.	5 GALLON WATER JUGS	38.64	
		31560 WB MASON CO., INC.	5 GALLON WATER JUGS	38.64	
01-201-26-310-220		<i>Operating Maintenance</i>	TOTAL FOR ACCOUNT		1,515.60
					=====
		TOTAL for DEPARTMENT 310			1,515.60
DEPARTMENT 335					
		31575 SUSSEX COUNTY ADMINISTRATIVE CENTER	10% ADMINISTRATIVE FEE	18.00	
		31575 SUSSEX COUNTY ADMINISTRATIVE CENTER	CUSTOM - RECYCLING AREA SIGN - 48'' X 60	144.00	
		31575 SUSSEX COUNTY ADMINISTRATIVE CENTER	CUSTOM - NO CONTRACTORS - 40'' X 6''	36.00	
01-201-26-335-020		<i>RECYCLING OE</i>	TOTAL FOR ACCOUNT		198.00
		32109 SCMUA	08/18/2026 GARBAGE DISPOSAL	6,159.99	
		32109 SCMUA	08/25/2026 GARBAGE DISPOSAL	7,131.55	
01-201-26-335-030		<i>GARBAGE CONTRACT</i>	TOTAL FOR ACCOUNT		13,291.54
					=====
		TOTAL for DEPARTMENT 335			13,489.54
DEPARTMENT 430					
		32805 JCP&L	RESCUE SQUAD - FLASHING LIGHT	4.65	
		32805 JCP&L	RESCUE SQUAD	42.13	
01-201-31-430-619		<i>Rescue Squad</i>	TOTAL FOR ACCOUNT		46.78
		32805 JCP&L	ANIMAL SHELTER	209.54	
01-201-31-430-658		<i>Animal Control Utilities</i>	TOTAL FOR ACCOUNT		209.54
		32805 JCP&L	ROSEVILLE ROAD	512.84	
		32814 JCP&L	TAMARACK PARK - ACCT #100116096270	68.79	
		32807 JCP&L	NEIL GYLING - ACCT #100030508426	76.64	
01-201-31-430-661		<i>P & R Utilities</i>	TOTAL FOR ACCOUNT		658.27
		32805 JCP&L	SCHOOL MUSEUM	11.91	
		32805 JCP&L	MUNICIPAL COMPLEX	1,325.47	
01-201-31-430-663		<i>Publ Bldgs/Grounds Utilities</i>	TOTAL FOR ACCOUNT		1,337.38
		32805 JCP&L	DPW GARAGE	550.44	
01-201-31-430-670		<i>DPW Utilities</i>	TOTAL FOR ACCOUNT		550.44
		32812 JCP&L	FIRE DEPT - ACCT #200000053062	1,229.72	
01-201-31-430-675		<i>Fire Dept Utilities</i>	TOTAL FOR ACCOUNT		1,229.72
					=====
		TOTAL for DEPARTMENT 430			4,032.13

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Meeting Date: 09/15/2026 For bills from 08/29/2026 to 09/11/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 435					
	32805	JCP&L	STREET LIGHTING - RTE 206 & WATERLOO RD	77.20	
	32805	JCP&L	STREET LIGHTING - FOREST LAKES	22.31	
	32805	JCP&L	STREET LIGHTING - ACORN ST	63.18	
	32805	JCP&L	STREET LIGHTING - ASCOT MANOR	35.51	
01-201-31-435-020		STREET LIGHTING	TOTAL FOR ACCOUNT		198.20
					=====
TOTAL for DEPARTMENT 435					198.20
DEPARTMENT 440					
	32820	PLANET NETWORKS, INC.	OCTOBER 2026 STATIC IP ADDRESS	40.00	
	32815	EXTEL COMMUNICATIONS	4TH QUARTER 2026 ACCOUNT MANAGEMENT SERV	228.00	
	32820	PLANET NETWORKS, INC.	OCTOBER 2026 BUSINESS FIBER INTERNET 250	99.95	
01-201-31-440-601		A&E Utilities	TOTAL FOR ACCOUNT		367.95
					=====
TOTAL for DEPARTMENT 440					367.95
DEPARTMENT 446					
	32821	ELIZABETHTOWN GAS	34 LEE HILL RD - ACCT #5628595432	41.05	
01-201-31-446-675		Fire Dept Utilities	TOTAL FOR ACCOUNT		41.05
					=====
TOTAL for DEPARTMENT 446					41.05
DEPARTMENT 465					
	32109	SCMUA	08/18/2026 RECYCLING TAX	172.71	
	32109	SCMUA	08/25/2026 RECYCLING TAX	199.95	
01-201-32-465-000		RECYCLING TAX APPROP.	TOTAL FOR ACCOUNT		372.66
					=====
TOTAL for DEPARTMENT 465					372.66
DEPARTMENT 740					
	30397	COLLIERS ENGINEERING & DESIGN, INC.	JULY 2026 SERVICES - 4TH ROUND HOUSING E	1,913.75	
01-213-07-740-001005		Housing Element & Fair Share Plan (1)	TOTAL FOR ACCOUNT		1,913.75
					=====
TOTAL for DEPARTMENT 740					1,913.75

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

Meeting Date: 09/15/2026 For bills from 08/29/2026 to 09/11/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 776					
	31571	SCMUA	08/24/2026 BRUSH DISPOSAL	217.80	
01-214-26-776-004		2026 - Clean Communities	TOTAL FOR ACCOUNT		217.80
					=====
		TOTAL for DEPARTMENT 776			217.80
Capital					
DEPARTMENT 056					
	32594	B&H FOTO ELECTRONICS CORP.	ITEM #UBUDMBEAST - UBIQUITI DREAM MACHIN	1,608.92	
	32594	B&H FOTO ELECTRONICS CORP.	ITEM #UBU7PROUS - UBIQUITI UNIFI U7 PRO	1,367.03	
04-215-55-056-000		TECHNOLOGY UPGRADES (019-2024)	TOTAL FOR ACCOUNT		2,975.95
					=====
		TOTAL for DEPARTMENT 056			2,975.95
DEPARTMENT 062					
	31657	LAWMEN SUPPLY COMPANY OF NEW JERSEY	HWS - SINGLE CR123 BATTERY; RECTICLE W/6	4,165.00	
	31657	LAWMEN SUPPLY COMPANY OF NEW JERSEY	14.5" DDM4V7 CUSTOM SBR DD M-LOK VERTICA	10,617.95	
	31657	LAWMEN SUPPLY COMPANY OF NEW JERSEY	MAGPUL MBUS 3 SIGHT SET	531.30	
	31657	LAWMEN SUPPLY COMPANY OF NEW JERSEY	PROTAC RAIL MOUNT HL-X	998.90	
	31657	LAWMEN SUPPLY COMPANY OF NEW JERSEY	PMAG 30 AR/M4 GEN M3 5.56X45 BLK	295.05	
	31657	LAWMEN SUPPLY COMPANY OF NEW JERSEY	TRADE-IN	-3,300.00	
	31657	LAWMEN SUPPLY COMPANY OF NEW JERSEY	VICKERS PISH BUTTON SLINGS	619.85	
04-215-55-062-000		ACQUISITION OF PATROL RIFLES (#016-2025)	TOTAL FOR ACCOUNT		13,928.05
					=====
		TOTAL for DEPARTMENT 062			13,928.05
Sewer					
DEPARTMENT 502					
	31610	LOWE'S BUSINESS ACCOUNT	KT FLICKBLADE COMPACT UTI	8.53	
	31610	LOWE'S BUSINESS ACCOUNT	PROJECT SOURCE 12X50 SMAL	16.13	
	32787	GENSERVE, LLC	LEVEL SENDER	318.05	
	32787	GENSERVE, LLC	COOLANT	17.00	
	32690	ASAP CONTAINER SERVICES, LLC	Support Truck	450.00	
	32787	GENSERVE, LLC	LABOR	1,120.00	
	32690	ASAP CONTAINER SERVICES, LLC	Disposal	275.00	
	32690	ASAP CONTAINER SERVICES, LLC	Vactor/Hi-Vac Truck	1,350.00	
	31621	ONE CALL CONCEPTS, INC.	AUGUST 2026 MARKOUTS	24.70	
	31610	LOWE'S BUSINESS ACCOUNT	ENERGIZER ULT LITHIUM PF	22.80	
	31610	LOWE'S BUSINESS ACCOUNT	KB CASESTACK FULL ORGANIZ	28.48	
	31610	LOWE'S BUSINESS ACCOUNT	CM 1/4- IN DRIVE FLEX HEAD	37.03	
	31610	LOWE'S BUSINESS ACCOUNT	KB CASESTACK 3-DRAWER BOX	75.98	
	31610	LOWE'S BUSINESS ACCOUNT	ENERGIZER ULT LITHIUM PF	45.60	
05-201-55-502-220		Maintenance	TOTAL FOR ACCOUNT		3,789.30

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Meeting Date: 09/15/2026 For bills from 08/29/2026 to 09/11/2026

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Sewer					
DEPARTMENT 502					
	32819	STATE OF NEW JERSEY	SEPTEMBER 2026 HEALTH INSURANCE PREMIUMS	866.03	
	32097	NOR. JERSEY MUN EMP BENFT FUND	OCTOBER 2026 DENTAL INSURANCE PREMIUMS -	57.60	
05-201-55-502-230		Group Insurance	TOTAL FOR ACCOUNT		923.63
	32808	JCP&L	SEWER STATION - ACCT #100000072452	25.18	
	32810	JCP&L	SEWER STATION - ACCT #100000101160	313.55	
	32809	JCP&L	SEWER STATION - ACCT #100000100212	292.67	
	32806	JCP&L	SEWER STATION - ACCT #100000072254	57.39	
05-201-55-502-687		Electricity	TOTAL FOR ACCOUNT		688.79
					=====
TOTAL for DEPARTMENT 502					5,401.72
Other Trust					
DEPARTMENT 000					
	32111	NATIONAL FUEL OIL, INC.	08/25/2026 DIESEL DELIVERY - 750.00 GALL	3,333.60	
	32112	SJ FUEL SOUTH CO., INC.	08/03/2026 GASOLINE DELIVERY - 1,292.20	4,428.37	
19-286-56-000-001		Reserve - Diesel/Gasoline	TOTAL FOR ACCOUNT		7,761.97
	32097	NOR. JERSEY MUN EMP BENFT FUND	OCTOBER 2026 DENTAL INSURANCE PREMIUMS -	113.00	
	32819	STATE OF NEW JERSEY	SEPTEMBER 2026 HEALTH INSURANCE PREMIUMS	2,814.98	
19-286-56-000-422		Uniform Construction Code - Fringe Benefits	TOTAL FOR ACCOUNT		2,927.98
					=====
TOTAL for DEPARTMENT 000					10,689.95
Recreation Trust					
DEPARTMENT 009					
	32789	STEB, INC.	FALL 2026 BROCHURE: B&W 8.5" X 11"	453.75	
20-286-56-009-000		Recreation Programs OLD	TOTAL FOR ACCOUNT		453.75
					=====
TOTAL for DEPARTMENT 009					453.75
Developers Escrow - VNB					
DEPARTMENT 078					
	32797	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	150.00	
	32797	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	187.50	
24-280-56-078		Landscapes By Lou, LLC - #9707758364	TOTAL FOR ACCOUNT		337.50
					=====
TOTAL for DEPARTMENT 078					337.50

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Meeting Date: 09/15/2026 For bills from 08/29/2026 to 09/11/2026

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DEPARTMENT 239					
		32788 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	150.00	
		32788 HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	150.00	
		32788 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	500.00	
		32801 HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 06/04/2026	225.00	
		32801 HAROLD E. PELLOW & ASSOCIATES,	PREPARE FOR MEETING	75.00	
		32788 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	608.00	
24-280-56-239		<i>Patriots' Path Council, Inc. - #77375092</i>	TOTAL FOR ACCOUNT		1,708.00
					=====
TOTAL for DEPARTMENT 239					1,708.00
DEPARTMENT 246					
		32796 MARAZITI FALCON, LLP	COMMUNICATIONS REGARDING EXECUTION OF TE	18.00	
		32796 MARAZITI FALCON, LLP	COMMUNICATIONS W/MR. DELTORO & MR. TEDES	54.00	
		32796 MARAZITI FALCON, LLP	07/14/2026 - COMMUNICATIONS REGARDING EX	36.00	
		32796 MARAZITI FALCON, LLP	07/15/2026 - COMMUNICATIONS REGARDING EX	18.00	
24-280-56-246		<i>Alan Tedesco - #2618943703</i>	TOTAL FOR ACCOUNT		126.00
					=====
TOTAL for DEPARTMENT 246					126.00
DEPARTMENT 252					
		32803 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	187.50	
		32803 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	380.00	
		32803 HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 06/04/2026	150.00	
24-280-56-252		<i>109 Salt, LLC - #7900646906</i>	TOTAL FOR ACCOUNT		717.50
					=====
TOTAL for DEPARTMENT 252					717.50
DEPARTMENT 275					
		32798 HAROLD E. PELLOW & ASSOCIATES,	TYPE/COPY REPORTS	114.00	
		32798 HAROLD E. PELLOW & ASSOCIATES,	MEETING/REVIEW W/CLIENT	62.50	
24-280-56-275		<i>Brian Richard Lenker - #5220340907</i>	TOTAL FOR ACCOUNT		176.50
					=====
TOTAL for DEPARTMENT 275					176.50
DEPARTMENT 278					
		32799 HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 06/18/2026	150.00	
24-280-56-278		<i>Michael Pedersen - #1730209903</i>	TOTAL FOR ACCOUNT		150.00
					=====

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Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 278					
TOTAL for DEPARTMENT 278					150.00
DEPARTMENT 280					
24-280-56-280	32800	HAROLD E. PELLOW & ASSOCIATES,	TYPE/COPY REPORTS	38.00	
	32800	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	31.25	
		Robert Wroblewski - #2272312908	TOTAL FOR ACCOUNT		69.25
					=====
TOTAL for DEPARTMENT 280					69.25
DEPARTMENT 284					
24-280-56-284	32802	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	399.00	
	32802	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	150.00	
	32802	HAROLD E. PELLOW & ASSOCIATES,	TYPE/COPY REPORTS	228.00	
	32802	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	75.00	
	32802	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	218.75	
TOTAL FOR ACCOUNT					1,070.75
				=====	
TOTAL for DEPARTMENT 284					1,070.75