

TOWNSHIP OF BYRAM
COUNCIL AGENDA, TUESDAY, OCTOBER 6, 2026
SPECIAL EXECUTIVE SESSION – 6:00 P.M.
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
- b. Contract Negotiations - Laborer

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 15, 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. 178-2026 – Resolution Authorizing Navitend to Provide Proventiv Managed Services – Not to exceed \$53,411.60
- B. Resolution No. 179-2026 – Resolution Authorizing a Shared Services Agreement with the Township of Hardyston for the Provision of an Interim Fire Subcode Official
- C. Resolution No. 180-2026 – Resolution by the Township of Byram to Offer and Incentive Under the State Health Benefits Program to Subscribers who Select Enrollment into Tiered-Network Medical Plans
- D. Resolution No. 181-2026 – Resolution Acknowledging and Accepting the Employee Recognition & Service Award Policy

12. APPROVAL OF OCTOBER 6, 2026 BILL LIST

13. ORDINANCE – 1st Reading / Introduction

- **ORDINANCE NO. 008-2026** - AN ORDINANCE AMENDING CHAPTER A287, "FEES," OF THE CODE OF THE TOWNSHIP OF BYRAM TO AMEND THE MINIMUM BASIC CONSTRUCTION PERMIT FEE
- **ORDINANCE NO. 009-2026** - AN ORDINANCE TO AUTHORIZE A SPECIAL EMERGENCY APPROPRIATION OF \$400,000.00 FOR THE PREPARATION & EXECUTION OF A COMPLETE PROGRAM OF REASSESSMENT OF REAL PROPERTY IN THE TOWNSHIP OF BYRAM, COUNTY OF SUSSEX, STATE OF NEW JERSEY FOR THE USE OF THE LOCAL ASSESSOR OF THE TOWNSHIP

14. ITEMS FOR DISCUSSION

- Fire Department Air Fill Station

15. FUTURE AGENDA DISCUSSION ITEMS

16. PUBLIC PARTICIPATION II

17. EXECUTIVE SESSION – Session II (if necessary)

18. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY

19. ADJOURNMENT

**TOWNSHIP OF BYRAM
RESOLUTION NO. 178- 2026**

**RESOLUTION AUTHORIZING NAVITEND TO PROVIDE PROVENTIV
MANAGED SERVICES**

WHEREAS, the Township Council of the Township of Byram determined that there was a need to authorize Navitend to provide Proventiv managed services; and

WHEREAS, Navitend submitted a proposal outlining the services to be provided for an amount not to exceed \$53,411.60; and

WHEREAS, the Chief Financial Officer of the Township of Byram has certified that funds will be available in the 2026 Municipal Budget – General Administration - Other Expense;

NOW, THEREFORE, BE IT RESOLVED, by the Township of Byram, County of Sussex and State of New Jersey that it hereby authorizes Navitend to provide Proventiv managed services for an amount not to exceed \$53,411.60.

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 October 6, 2026.

Cynthia Church, RMC
Township Clerk



23 Route 206, Stanhope, New Jersey 07874 973-448-0070

PROVENTIV MANAGED SERVICES AGREEMENT

Company Name: Byram Township Street: 10 Mansfield Drive City St Zip: Byram Twp, NJ 07874 Contact: Joseph Sabatini, Twp. Manager Tel.: 973-347-2500	NAVITEND Quote Number: 6312 Start Date: 01/01/2027 Term of Agreement: 12 Months Schedule C - Contract Amount: \$53,411.60
--	---

This Proventiv Management Services Agreement (the "Agreement") is made and entered into as of **the 1st of January, 2027** by and between **NAVITEND** whose business address is 23 Route 206, Stanhope, New Jersey 07874 and Byram Township whose business address is 10 Mansfield Drive Byram Twp, NJ 07874. **NAVITEND** is the business trade name of MSI Services, Inc.

STATEMENT OF PURPOSE

NAVITEND is in the business of providing to various clients, hardware, software, professional services and personnel to assist those clients with the design, procurement, installation and maintenance of Data Communications, Local Area Networking, Wide Area Networking and Data Processing equipment and systems. NAVITEND may also provide various clients professional services and personnel to assist those clients with network consulting, project management and systems analysis.

The Customer desires to retain NAVITEND to perform certain of such services, and NAVITEND desires to accept such engagement, upon the terms and conditions hereinafter set forth. The certain service covered under this specific agreement is a Proventiv Managed Services Program.

NOW, THEREFORE, in consideration of the aforesaid Statement of Purpose and the terms and provisions of this Agreement, the parties hereto mutually consent, covenant, represent, warrant and agree as follows:

TERMS AND CONDITIONS

1. GENERAL. During the Term of this Agreement, NAVITEND shall perform the Services specified on Exhibit A which is attached hereto and is hereby made part hereof ("the Services"). And shall provide Managed Services including monitoring, troubleshooting, maintenance, phone support, remote support and on-site support to properly maintain Covered Equipment listed on Exhibit B which is attached hereto and is hereby made part hereof ("the Equipment"). Customer agrees to cooperate with NAVITEND in every respect in order

to enable NAVITEND to perform the Services, and Customer agrees to provide NAVITEND access to the Equipment, in order that the Services and/or Maintenance Service may be performed as set forth herein. Customer will make available to NAVITEND, at Customers expense, any and all materials and facilities reasonably necessary for NAVITEND to perform such services, including without limitation, the materials and facilities specified on Exhibit B.

2. COVERED EQUIPMENT. NAVITEND will maintain the Equipment listed in Exhibit B and other attachments and schedules that may be incorporated into this Agreement, and agreed to in writing by both parties. NAVITEND reserves the right to perform inspection of all covered equipment prior to initiating and effecting coverage by this Agreement of the Equipment, and that the Customer may be billed for the on-site inspection of the Equipment at NAVITEND's prevailing rates. Coverage for particular devices may be withheld or delayed if pre-contract inspection reveals that a device is not the same device quoted or is in need of repair, refurbishment or if such device is running unlicensed software.

3. HOURS OF SERVICE. NAVITEND will provide the Services for covered devices in the following manner: Workstations – Services for workstations will be provided between the hours of 8:00am and 5:00pm Monday through Friday. Servers – Services for servers will be provided 24 hours per day/7 days per week for the duration that this contract is in effect.

4. SCOPE OF SERVICES. As used herein, NAVITEND shall mean NAVITEND personnel or other service providers designated by NAVITEND. NAVITEND will provide the Services specified on Exhibit A in support of the Equipment listed in Exhibit B. Scope of services does not include parts, equipment replacement, equipment loaners or any other physical equipment unless otherwise specifically noted in the Services specified on Exhibit A.

5. PROPRIETARY TOOLS. NAVITEND may store diagnostic and operational maintenance software, modems, communication switches, cables, and other NAVITEND proprietary hardware, software, and documentation useful for maintaining equipment ("Proprietary Items") at the Equipment location. Proprietary Items shall remain the exclusive property of NAVITEND. A copyright notice on any Proprietary Item does not of itself constitute or evidence a publication or public disclosure. CUSTOMER ACKNOWLEDGES NAVITEND's EXCLUSIVE RIGHTS IN AND TO SUCH PROPRIETARY ITEMS, AND ALL UPDATES AND ADDITIONS THERETO. CUSTOMER AGREES (i) NOT TO COPY PROPRIETARY ITEMS, IN WHOLE OR IN PART; (ii) TO RESERVE PROPRIETARY ITEMS FOR USE ONLY ON COVERED EQUIPMENT AND ONLY BY NAVITEND, OR WHEN AUTHORIZED BY NAVITEND, BY THE CUSTOMER; (iii) NOT TO DISCLOSE OR MAKE PROPRIETARY ITEMS AVAILABLE TO ANY THIRD PARTY; (iv) TO RETAIN ONLY THE MOST CURRENT VERSION OF DIAGNOSTIC SOFTWARE AND RETURN ALL PRIOR REVISIONS TO NAVITEND UPON RECEIPT OF AN UPDATE; AND (v) TO RETURN ALL PROPRIETARY ITEMS TO NAVITEND UPON TERMINATION OF THIS AGREEMENT.

6. PERSONNEL. NAVITEND agrees to provide such personnel as are necessary to fully perform the Services ("the Personnel"). Such Personnel may be employees of NAVITEND or independent contractors engaged by NAVITEND to perform the Services. The Personnel shall at all times be under the supervision and control of NAVITEND, provided, however, that NAVITEND may delegate from time to time such supervision and control to the Customer with respect to certain daily activities of the Personnel in conjunction with performance of the services.

7. TERM AND TERMINATION. The period of time during which NAVITEND shall perform the Services for the Customer hereunder is set forth on Front Page which is attached hereto and is hereby made a part hereof. This Agreement shall continue in full force and effect until the receipt by NAVITEND of full payment for the Services, Maintenance Services, or other Fees and Expenses incurred by NAVITEND on the behalf of the Customer, unless terminated earlier as hereinafter provided:

This Agreement may be terminated at any time by either party, immediately upon written notice to the other party if such other party commits or allows any breach of any provision of this Agreement which is incurable or which is curable but not cured within thirty (30) days (ten [10] days for the payment of money) after written notice thereof to such other party, or by the Customer, for any reason or no reason, upon and after sixty (60) days written notice thereof to NAVITEND.

If any maintenance or service work is performed by other vendors during the period of this Agreement without notification to NAVITEND, this Agreement shall terminate at the option of NAVITEND. In the event that the Customer shall move the equipment without notification to NAVITEND, this Agreement shall terminate at the option of NAVITEND. NAVITEND reserves the right to terminate coverage of a system within 30 days of payment due date (note: 30 days are not credit terms but the probation period for service) if payment is not received by NAVITEND Services Inc. customer be entitled to any refund of maintenance charges if this Agreement is terminated in accordance herewith.

8. FEES. In consideration for the Managed Services to be performed for the Customer by NAVITEND, the Customer agrees to promptly and fully pay the monthly fees set forth on Exhibit C which is attached hereto and is hereby made a part hereof, in accordance with the provisions set forth therein. In addition, the Customer agrees to promptly and fully pay on demand all expenses required by NAVITEND, not specifically covered by the Service and Maintenance Agreement, including but not limited to, travel and lodging expenses, shipping and transportation expenses, customs fees, and other materials and facilities required by the customer but not provided for under this Agreement. Customer shall pay all City, State, and Federal taxes, fees, and charges imposed with respect to services provided for herein. If persons, other than NAVITEND Personnel or representatives, perform maintenance or service work on the Equipment and thereafter NAVITEND is requested and agrees to restore affected equipment to good operating condition such repair or services will be furnished at NAVITEND's prevailing rates for Time and Materials. If Customer requests materials and services outside the scope of this Agreement, or outside the hours provided for under this Agreement, NAVITEND may provide those materials and services at NAVITEND's current prevailing rates, or at the rates provided for under Exhibit C, whichever is less. NAVITEND reserves the right to bill Customer for unnecessary service calls at NAVITEND's prevailing rates after informing the customer that the service may be billable.

9. **DISCLAIMER; NOTICE OF LIABILITY.** NAVITEND agrees to perform the Services or Maintenance Services provided for under this Agreement in a professional manner, and as otherwise set forth in this Agreement. Customer expressly agrees that neither NAVITEND nor the Personnel shall be liable to the Customer for any loss, liability, damage, cost or expense of Customer, including lost profit or any other special, direct, indirect or consequential damages, whether arising out of breach of warranty, breach of contract, tort, negligence, strict product liability or otherwise, even if advised of the possibility of such damage or if such damage could have been reasonably foreseen, except only in case of personal injury where applicable law requires such liability. Customer is responsible for maintaining appropriate, current, and recoverable backups of Customer data and systems except to the extent backup services are expressly included in this Agreement. Where backup services are included, NAVITEND will provide those services as described in the applicable schedule; however, Customer remains responsible for confirming that its business continuity, retention, and recovery requirements are appropriate for its operations. NAVITEND will not be liable for the direct or indirect costs associated with restoring or recovering data not properly and regularly backed up outside the backup services expressly included in this Agreement. NAVITEND NEITHER MAKES NOR INTENDS ANY EXPRESS OR IMPLIED WARRANTIES OF ANY TYPE OR DESCRIPTION INCLUDING MERCHANTABILITY AND/OR FITNESS WITH RESPECT TO THE SERVICES OR ANY PRODUCT THEREOF.

NAVITEND shall not be responsible for failure to perform the Services or Maintenance Services hereunder by reason of any cause beyond the reasonable control of NAVITEND, including without limitation, illness or resignation of employees, strikes or other labor difficulties, inability to obtain material, civil commotion, fire, flood, acts of God or Nature, war, cyber incidents caused by third parties, utility or internet service interruptions, or civil disorder. In no event shall NAVITEND be liable for damages exceeding the total fees paid by Customer to NAVITEND under this Agreement during one (1) month immediately preceding the event giving rise to the claim, with the sole exception of the Solicitation of Personnel or Employees in Section 10 of this Agreement and the Injunctive Relief provisions in Section 11 of this Agreement. It shall be the Customer's responsibility to ensure that Customer's networks comply with all applicable copyright, software license, regulatory, or other restrictions or obligations under the law.

10. **SOLICITATION OF PERSONNEL OR EMPLOYEES.** NAVITEND agrees that during the Term of this Agreement and for a period of one full year (365 days) after the expiration or termination date of this Agreement, it will not, without prior written consent of Customer solicit, hire, contract with, nor engage the services of, any employee of Customer with whom NAVITEND Personnel have worked directly in conjunction with performance of the Services. Customer agrees that during the Term of this Agreement and for a period of one full year (365 days) after the expiration or termination date of this Agreement, it will not without the prior written consent of NAVITEND, solicit, hire, contract with, nor engage the services of, any Personnel. It is acknowledged by both parties that violation of this provision would cause irreparable harm to the other party, and that without limitation, the injured party shall be entitled to liquidated damages against the other party of not less than three (3) times the annual compensation provided to said Personnel or Employee, together with reasonable attorney's fees, or three (3) times the amount of underlying Agreement(s) for Services or Maintenance Services, together with reasonable attorney's fees, whichever is the greater dollar amount.

11. **INJUNCTIVE RELIEF.** The parties acknowledge that violation by one party of the provisions of Section 10 ("Solicitation of Personnel or Employees") would cause irreparable harm to the other party not adequately compensable by monetary damages. In addition to other relief, it is agreed that injunctive relief shall be available to prevent any actual or threatened violation of such provisions.

12. **REMEDIAL ASSISTANCE.** Customer shall provide a person at the Customer's location, as needed, to provide remedial non-technical assistance at the onsite or remote direction of NAVITEND Personnel. These services may include, but are not limited to, checking status lights or other diagnostic indicators, turning equipment power on and off, connecting and removing cables, reading information from computer screens,

entering keystrokes, confirming physical device status, assisting with access to locked or restricted areas, and performing other reasonable non-technical remedial assistance services.

13. **CHANGES IN EQUIPMENT.** Every device which becomes part of a system covered under this Agreement must be covered under this Agreement. Charges shall begin upon installation. The charge shall be the rate in effect at the time of installation. Customer may request the addition of equipment to this Agreement in writing, and all additions shall be agreed to by both parties and shall be an Attachment to this Agreement. Customer may delete any device from coverage with at least thirty (30) days written notice.

14. **SERVICE REQUESTS OUTSIDE OF THE SCOPE OF THIS AGREEMENT.** Requests for Service that are not covered under this Agreement will be billed at NAVITEND's prevailing rate for Time & Materials service. Services requests related to incidents outside of NAVITEND's control and purview are also not covered under this agreement and will be billed at NAVITEND's prevailing rate for Time & Materials. These include, but are not limited to; operator error, internet circuit failure, failure of computer hardware and software not covered under this Agreement, failure of data communications or network equipment not covered under this Agreement, or other causes outside the scope of the coverage provided under this Agreement.

15. **ASSIGNMENT.** This Agreement may be assigned by the Customer or NAVITEND provided the other party receives thirty (30) days advance written notice within which time such assignment may be accepted or denied.

16. **SEVERABILITY.** Should any provision of this Agreement or part thereof be held under any circumstances in any jurisdiction to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of any other provision of this Agreement or other part of such provision. Non-enforcement of any provision or part of such provision shall not in any way limit either party from enforcing any other provision or part of any provision of this Agreement.

17. **GOVERNING LAW.** This Agreement shall be deemed to have been made and entered into in the State of New Jersey, and the construction, validity, and enforceability of this Agreement shall be governed by the laws of the State of New Jersey.

18. **ENTIRE AGREEMENT.** This Agreement constitutes the entire Agreement between the parties hereto with respect to the subject matter hereof. All prior contemporaneous or other oral or written statements, representations or agreements by or between the parties with respect to the subject matter hereof are merged herein.

Type of Agreement: Proventiv Managed Services Agreement

Term of Agreement: Annual

The Services to be performed pursuant to the Agreement to which this Exhibit A is attached shall commence on 1st of January 2027 and, except in the instance of default, shall be extended and continued under the same terms and conditions until written notice of termination of this Agreement is given by either party to the other party at least sixty (60) days prior to the effective date of such notice.

IN WITNESS WHEREOF, NAVITEND and Byram Township have caused this Agreement to be signed by their respective duly authorized officers and their respective corporate seals to be hereunto affixed, all as of the day and year first above written.

NAVITEND

CUSTOMER

BY: _____
Authorized Signature

BY: _____
Authorized Signature

W. Frank Ableson
Name (Printed)

Name (Printed)

President/Owner
Title

Title

Date

Date

23 US Hwy 206
Address Line 1

Address Line 1

Address Line 2

Address Line 2

Stanhope, NJ 07874
City, State, Zip

City, State, Zip

Contact 1 Name

Contact 1 Phone Number

(_____) _____
Contact 2 Name

(_____) _____
Contact 2 Phone Number

EXHIBIT A

SERVICES TO BE PERFORMED BY NAVITEND

The Services to be performed by NAVITEND pursuant to the Agreement to which this Exhibit A is attached are as follows:

Covered Services – Proventiv Managed Services

- **24x7 Remote Monitoring of servers, workstations, network hardware & software.**
- **Microsoft Security Patch management with reporting**
- **Deployment of patches and fixes from other software & hardware vendors**
- **Virus Definition updates**
- **Daily monitoring and verification of data backup system**
- **Incident Ticketing with Customer Portal**
- **Help Desk Support (simple hardware troubleshooting and application software support)**
- **Asset Management Reporting (as requested)**
- **Troubleshooting and problem resolution delivered via phone, remote and on-site as required**
- **Client e-mail alerts**
- **4-hour response time**
- **Responding to alerts generated by Sophos security platform and Remote Monitoring and Management platform**
- **Remote Administration of network**

SCHEDULE OF COVERED EQUIPMENT FOR NAVITEND

The Services and Maintenance Services to be performed by NAVITEND pursuant to the Agreement to which this Exhibit B is attached are as follows:

Equipment List:

Servers:	Qty 4
Workstations:	Qty 31

If the network expands by the addition of workstations, servers, and devices during the contract period then the contract agreement amount will reflect those additions.

EXHIBIT C

SCHEDULE OF STANDARD & CONTRACT TIME AND MATERIALS RATES AND FEES

NAVITEND

The Proventiv Managed Services Contract is a support & maintenance service program intended to provide services for an existing network, its users, and its components. Consulting, new hardware and/or replacement hardware, special projects and installations are not included under this contract. Consulting time will be billed at a rate of \$140/hour.

The pricing reflected in this Schedule for the NAVITEND Service Agreement includes a 2% annual adjustment from the prior contract term effective January 1, 2027.

Description	Qty	Unit Cost	Total Monthly Cost	Total Annual Cost
Navitend Service Agreement	1	\$1,625.71	\$1,625.71	\$19,508.48
Microsoft 365 Cloud Backup	53	\$2.55	\$135.15	\$1,621.80
Sophos Central Device Encryption	5	\$3.06	\$15.30	\$183.60
Basic Web Hosting	1	\$145.66	\$145.66	\$1,747.92
Proventiv RMM Workstations	31	\$12.48	\$386.88	\$4,642.56
Proventiv RMM Servers	4	\$34.33	\$137.32	\$1,647.84
Central MDR Complete Workstations	31	\$14.00	\$434.00	\$5,208.00
Central MDR Complete Servers	4	\$28.00	\$112.00	\$1,344.00
Direct to Cloud Server Backup and Recovery	3	\$95.00	\$285.00	\$3,420.00
Microsoft Exchange Online Plan 2	7	\$8.40	\$58.80	\$705.60
Office 365 E3	46	\$24.15	\$1,110.90	\$13,330.80
Domain Name Registration (byramtwp.org & byrampd.org) — annual renewal	2	\$25.50	\$0.00	\$51.00
Totals:			\$4,446.72	
Annual total:				\$53,411.60

Additional costs not listed above:

- Costs related to upgrading the server = \$3,805.00
- Costs related to upgrading at least two aging workstations.

TOWNSHIP OF BYRAM
RESOLUTION NO. 179-2026

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE TOWNSHIP OF
HARDYSTON FOR THE PROVISION OF AN INTERIM FIRE SUBCODE OFFICIAL**

WHEREAS, the Township of Byram is in need of the services of an interim Fire Subcode Official to fulfill the requirements of the New Jersey Uniform Construction Code while the Township seeks to permanently fill the vacancy; and

WHEREAS, the Township of Hardyston has agreed to provide the services of its Fire Subcode Official to the Township of Byram on a temporary basis pursuant to the New Jersey Shared Services Act, N.J.S.A. 40A:65-1 et seq.; and

WHEREAS, the proposed Shared Services Agreement provides for the appointment of Hardyston Township's Fire Subcode Official as the Acting Fire Subcode Official for the Township of Byram; and

WHEREAS, the term of the agreement shall be from October 1, 2026, through December 31, 2026, with the option to extend the agreement on a monthly basis upon written approval of both parties; and

WHEREAS, the Township of Byram agrees to compensate the Township of Hardyston in the amount of \$7,500 for the three-month term, payable in monthly installments of \$2,500; and

WHEREAS, the Mayor and Council have reviewed the proposed Shared Services Agreement and deem it appropriate to enter into said agreement.

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

1. The Mayor and Municipal Clerk are hereby authorized and directed to execute the Shared Services Agreement between the Township of Byram and the Township of Hardyston for the provision of an Interim Fire Subcode Official, substantially in the form attached hereto.
2. The Acting Fire Subcode Official shall provide services in accordance with the terms and conditions of the agreement, including plan reviews, inspections, code enforcement and related duties, for up to five (5) hours per week, with availability for emergency calls as necessary.
3. The Township of Byram hereby authorizes the appointment of Hardyston Township's duly licensed Fire Subcode Official as the Acting Fire Subcode Official for the Township of Byram, in accordance with applicable State requirements.
4. The Township of Byram shall pay the Township of Hardyston \$7,500 for the three-month term of the agreement, payable in monthly installments of \$2,500.
5. The term of the agreement shall be October 1, 2026, through December 31, 2026. Any extension beyond that date shall require written approval from both parties.
6. The Municipal Clerk is hereby authorized and directed to forward a certified copy of this resolution to the Township of Hardyston and to take any further action necessary to effectuate the terms of this resolution.

BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon adoption.

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 October 6, 2026.

Cynthia Church, RMC
Township Clerk

AGREEMENT

BETWEEN THE TOWNSHIP OF HARDYSTON AND THE TOWNSHIP OF BYRAM

FOR THE PROVISION OF AN INTERIM FIRE SUBCODE OFFICIAL

WHEREAS, pursuant to the provisions of N.J.S.A. 40A: 65-4, any local unit may enter into an Agreement with one or more other local unit or units to provide services that either or both or all of the local units are empowered to provide and/or receive in their individual local unit; and

WHEREAS, the Township of Byram is in need of the services of an interim fire subcode official in order to accommodate the statutory requirements of New Jersey State Uniform Construction Code Act at N.J.S.A 52:27D-126 while the Township of Byram seeks to permanently fill the vacancy; and

WHEREAS, the Township of Hardyston has the ability to provide said service on a temporary basis.

NOW, THEREFORE, THE TOWNSHIP OF HARDYSTON, a municipal corporation of the State of New Jersey, hereinafter referred to as "Provider", and THE TOWNSHIP OF BYRAM, a municipal corporation of the State of New Jersey, hereinafter referred to as "Recipient" hereby enter into THIS AGREEMENT, effective upon the 1st day of October 1 as follows:

ARTICLE I: SCOPE OF SERVICES

A. Designation of Provider's Fire Subcode Official as Recipient's Acting Fire Subcode Official

The Provider shall furnish to the Recipient on a temporary basis the services of the Provider's fire subcode official (the 'Official'), which Official shall serve as the Recipient's Acting Fire Subcode Official, and which Official in that capacity shall furnish to Recipient Code Administration and Enforcement of the Fire Protection Subcode under the State of New Jersey Uniform Construction Code pursuant to N.J.S.A. 52:27D-126 for the time period covered by this agreement. Pursuant to N.J.A.C. 5:23-4.4(a)(6), the Recipient shall separately appoint the Official, a duly licensed employee of Hardyston Township, as Acting Fire Protection Subcode Official for the Recipient. The Provider agrees to make the Official available to the Recipient for the limited purpose and duration set forth herein.

B. Responsibility.

At all times, the Provider shall maintain responsibility for and control over the Official. 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 Official.

C. Hours & Place of Operation.

The Official will provide up to five (5) hours per week to the Recipient of onsite assistance for plan review, inspections and coordination with the Construction Official and other subcode disciplines. Hours and days to be mutually agreed based upon the demands of the office. Remote access to the Recipient's Spatial Data Logic (SDL) software will be provided by the Recipient to allow additional remote support as needed.

The Official shall make themselves available for emergency calls associated with fire subcode enforcement or oversight as deemed necessary by the Recipient's Construction Official.

D. Services to be Performed.

The Official's duties and responsibilities as Recipient's Acting Fire Subcode Official shall include the following:

1. Ensure compliance with all statutes, rules, regulations, and directives pertaining to the fire protection subcode provisions of the State Uniform Construction Code.
2. Plan Review and Approval: Examine architectural and engineering plans for proposed residential, commercial, and industrial structures to ensure compliance with the fire protection subcode, verify code conformity, and formally sign off on compliant documents before permits are issued.
3. Inspections: Inspect, evaluate, and supervise the inspection of construction work in projects under way to ensure that all work installed conforms to the requirements of the approved plans and the fire protection subcode and the regulations of the New Jersey Uniform Construction Code.

E. Office Operations.

The Recipient's Construction Official and administrative support staff shall be responsible for the day-to-day operation of the Recipient's office, scheduling of inspections, issuance of permits and approvals, collection of payments, mailings, correspondence, and filing based on their existing job responsibilities and regular work schedule.

F. Maintenance of Records.

The Recipient shall maintain documented records of activity on forms approved by the Construction Official and/or the New Jersey Department of Community Affairs, recording all inspections and activities.

ARTICLE II: PERMIT FEES

A. Retention.

All license fees, permit fees and other fees associated with administration of the fire protection subcode shall be collected and retained by the Township of Byram Construction Department in accordance with the uniform fee schedule adopted by the Recipient.

B. Collection.

Collection of fees shall be the responsibility of the Recipient. Staff personnel of the Construction Department shall comply with the State requirements for the deposit of public funds collected by a municipality.

ARTICLE III: COMPENSATION

The Township of Byram agrees to pay to the Township of Hardyston \$7,500 for the 3-month term. To be paid in monthly installments of \$2,500 for duration of the term of the agreement.

ARTICLE IV: DURATION OF AGREEMENT

The Official shall serve as the Acting Fire Subcode Official for Byram for the period of October 1, 2026 – December 31, 2026. In the event the terms of this agreement shall need to be extended beyond December 31, 2026, the agreement will be extended monthly with written approval from both parties.

ARTICLE V: TERMINATION

Either party may terminate this agreement by giving ten days (10) notice, in writing, delivered to the Provider c/o the Hardyston Township Municipal Clerk at the Hardyston Municipal Building and to the Recipient c/o the Byram Township Municipal Clerk at the Byram Municipal Building.

ARTICLE VI: INSURANCE: INDEMNIFICATION

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

The Recipient agrees that it shall indemnify and hold the Provider 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 Recipient or the Recipient's agents, officers, employees or assigns, arising out of the provision of the services set forth in this Agreement, and the Provider agrees that it shall indemnify and hold the Recipient harmless from any and all liability and claims for damages or injury caused by or resulting from the sole negligent a

cts, errors or omissions of the Provider or the Provider'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(s) and year written below.

ATTEST:

Jane Bakalarczyk
Township Clerk, Township of Hardyston
Township of Hardyston

Dated: _____

ATTEST:

TOWNSHIP OF HARDYSTON

Carrine Piccolo-Kaufer, P.P.
Township Manager/Planner
Township of Hardyston

Dated: _____

TOWNSHIP OF BYRAM

Municipal Clerk
Township of Byram

Dated: _____

Mayor
Township of Byram

Dated: _____

TOWNSHIP OF BYRAM
RESOLUTION NO. 180-2026
RESOLUTION BY THE TOWNSHIP OF BYRAM TO OFFER AN INCENTIVE UNDER THE
STATE HEALTH BENEFITS PROGRAM TO SUBSCRIBERS WHO SELECT ENROLLMENT
INTO TIERED-NETWORK MEDICAL PLANS

WHEREAS, Byram Township has voluntarily agreed to participate in the modified Financial Incentive Program granting financial incentives to subscribers who select enrollment into tiered-network medical plans otherwise known as Aetna’s Liberty Plus Plan and Horizon Blue Cross Blue Shield of New Jersey’s OMNIA Plan; and

WHEREAS, Byram Township agrees to manage and administer the Incentive Program, and the terms of the Incentive Program shall include:

- The Incentive Program shall be available to subscribers who are first time enrollees in a tiered-network medical plan beginning January 1, 2027 and continuing through December 31, 2027;
- The Incentive Program does not extend to participants enrolled under P.L. 2005, c. 375 (certain over-age adult children) and COBRA;
- Participation is voluntary at the option of the employer;
- The Incentive Program is a one-time financial incentive;
- The financial incentive for eligible employees shall be: \$1,000 at any level of coverage (Single, Member/Spouse, Family, Parent/Child) when changing to a tiered-network plan;
- The incentive amount shall be paid within the first quarter of Plan Year 2027 and is reportable income; and
- The incentive shall be forfeited and returned to the employer if the subscriber fails to remain enrolled for at least one plan year, except that if a subscriber is made ineligible for healthcare through layoff, involuntary separation, reduction to part-time status or classification into an ineligible person. If a subscriber voluntarily retires or changes health plans due to a catastrophic or emergency health need as determined by the employer within the year, then the incentive shall be forfeited on a pro-rata basis.

NOW, THEREFORE, BE IT RESOLVED, that the Byram Township Council authorizes the Manager, Municipal Clerk and Chief Financial Officer to administer the Financial Incentive Program in accordant with the above listed terms.

BYRAM TOWNSHIP COUNCIL					
COUNCIL MEMBER	Councilman Esposito	Councilwoman Francis	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 October 6, 2026.

Cynthia Church, Township Clerk

TOWNSHIP OF BYRAM

RESOLUTION NO. 181-2026

**RESOLUTION ACKNOWLEDGING AND ACCEPTING THE EMPLOYEE RECOGNITION
& SERVICE AWARD PROGRAM POLICY**

WHEREAS, the Township of Byram recognizes the importance of acknowledging and celebrating the dedication, professionalism, teamwork, leadership, and contributions of its employees; and

WHEREAS, the Township Manager has developed an Employee Recognition & Service Award Program Policy to establish a formal program for recognizing employees for exemplary performance, years of service, special accomplishments, and commitment to public service; and

WHEREAS, the Employee Recognition & Service Award Program is intended to promote employee morale, encourage engagement, reinforce organizational values, and recognize excellence in municipal service; and

WHEREAS, the policy establishes eligibility requirements, categories of recognition, nomination and selection procedures, and guidelines for the administration and funding of the program; and

WHEREAS, the Township Council wishes to formally acknowledge and accept the Employee Recognition & Service Award Program Policy, as presented by the Township Manager.

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

1. The Township Council hereby acknowledges and accepts the Employee Recognition & Service Award Program Policy, attached hereto and made a part hereof.
2. The Township Manager, or his designee, shall be responsible for the administration and implementation of the program in accordance with the adopted policy and applicable laws, regulations, budgetary limitations, and collective bargaining agreements.
3. The policy shall become effective upon adoption of this Resolution, consistent with its provisions.
4. A copy of the policy shall be maintained by the Township Clerk as part of the Township's official records.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be maintained on file in the Office of the Township Clerk.

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 October 6, 2026.

Cynthia Church, RMC
Township Clerk

TOWNSHIP OF BYRAM

POLICY AND PROCEDURE



EFFECTIVE DATE: October 1, 2026					
SUBJECT: EMPLOYEE RECOGNITION & SERVICE AWARD PROGRAM					
REFERENCE: Personnel Policies			SPECIAL INSTRUCTIONS:		
APPLICABILITY: All Employees			NUMBER OF PAGES: 7		
APPROVED BY: Joseph W. Sabatini, Township Manager DATE:					
REVIEW DATE:					
REVISIONS:					
DATE	SECTION	APPROVED BY	DATE	SECTION	APPROVED BY

PURPOSE

The purpose of this policy is to establish a formal Employee Recognition and Service Award Program designed to acknowledge and celebrate municipal employees who demonstrate outstanding dedication, professionalism, teamwork, innovation, leadership, and commitment to public service.

Byram Township recognizes that employee contributions play a critical role in the efficient delivery of public services and in maintaining a positive and productive workplace culture. This program is intended to promote morale, reinforce organizational values, encourage employee engagement, and recognize excellence in municipal service.

POLICY

It shall be the policy of Byram Township to recognize employees for exemplary performance, years of service, special accomplishments, teamwork, and contributions that positively impact municipal operations and the community.

Recognition under this program shall be administered in a fair, consistent, and transparent manner.

ELIGIBILITY

A. Eligible Employees

The following employees shall be eligible for recognition under this program:

- Full-time employees
- Part-time employees
- Seasonal employees (where applicable)
- Probationary employees may be considered at the discretion of the Township Manager

B. Ineligible Individuals

Unless specifically authorized by the Township Manager, the following are not eligible:

- Elected officials
- Independent contractors
- Vendors or consultants

TYPES OF RECOGNITION

A. Employee of the Year

This award recognizes employees who consistently demonstrate:

- Outstanding job performance
- Dependability
- Initiative
- Professionalism
- Positive attitude
- Exceptional customer service
- Commitment to teamwork

B. Outstanding Public Service Award

Presented to employees who demonstrate exceptional service to residents, visitors, or the community through:

- Extraordinary assistance
- Problem-solving

- Compassion
- Responsiveness
- Crisis response or support

C. Team Excellence Award

Recognizes departments, committees, or employee groups that demonstrate:

- Exceptional teamwork
- Interdepartmental cooperation
- Successful project completion
- Operational improvements
- Innovation or efficiency initiatives

D. Leadership Excellence Award

Recognizes supervisors or managers who demonstrate:

- Effective leadership
- Mentorship
- Employee development
- Positive workplace culture
- Strong communication and professionalism

E. Years of Service Recognition

Employees shall be recognized for milestone years of service, including but not limited to:

- 5 Years
- 10 Years
- 15 Years
- 20 Years
- 25 Years
- 30+ Years

Additional milestones may be recognized at the discretion of the Township Manager.

F. Special Recognition Awards

The Municipality may issue additional recognition awards for:

- Retirement
- Extraordinary acts
- Emergency response
- Community involvement
- Innovation
- Significant accomplishments

NOMINATION PROCESS

A. Who May Submit Nominations

Nominations may be submitted by:

- Department Heads
- Supervisors
- Employees
- Governing Body members
- Residents (where applicable)

B. Nomination Requirements

All nominations should include:

- Employee name and department
- Description of accomplishment or conduct
- Specific examples of contribution
- Date(s) of occurrence where applicable
- Supporting documentation if available

C. Submission Procedures

Nominations shall be submitted to the designated administrative office using the approved nomination form. (APPENDIX A -Byram Township Employee Recognition Nomination Form)

Submission deadlines may be established by the Township Manager.

SELECTION COMMITTEE

A. Committee Composition

The Employee Recognition Committee may include:

- Township Manager
- Human Resources representative
- Department Head representative
- Administrative representative
- Other members designated by the Township Manager

B. Committee Responsibilities

The Committee shall:

- Review nominations
- Evaluate nominations based upon established criteria
- Recommend award recipients
- Ensure consistency and fairness in the review process

Committee decisions shall be advisory unless otherwise designated by the Township Manager.

EVALUATION CRITERIA

Nominees may be evaluated using criteria including:

- Professionalism
- Reliability
- Initiative
- Leadership
- Teamwork
- Customer service
- Innovation
- Impact on municipal operations
- Commitment to public service

RECOGNITION METHODS

Employees selected for recognition may receive one or more of the following:

- Certificate of recognition
- Plaque or commemorative award
- Public recognition at a Council meeting
- Mention in municipal publications or social media
- Letter of commendation
- Employee appreciation event recognition
- Other recognition approved by the Township Manager

Recognition awards shall remain within budgetary limitations and applicable policies or collective bargaining agreements.

PRESENTATION OF AWARDS

Awards may be presented:

- Quarterly
- Annually
- During Township Council meetings
- At employee appreciation events
- At departmental meetings or ceremonies

The Township Manager shall determine the format and scheduling of presentations.

ADMINISTRATION OF PROGRAM

The Township Manager or his/her designee shall be responsible for:

- Maintaining nomination records
- Coordinating committee meetings
- Tracking service milestones
- Ordering awards and certificates
- Organizing presentations and ceremonies
- Maintaining program documentation

FUNDING

The Municipality may allocate annual funding for:

- Awards and plaques
- Certificates
- Recognition events
- Service milestone items
- Other associated program costs

All expenditures shall comply with municipal purchasing policies and budget appropriations.

NON-GRIEVABLE STATUS

Participation in this program and selection for awards are discretionary and shall not create any contractual right, entitlement, or property interest.

Committee recommendations and award determinations shall not be subject to grievance, appeal, or arbitration unless otherwise required by law or collective bargaining agreement.

POLICY MODIFICATION

The Township Manager reserves the right to amend, suspend, or terminate this program at any time consistent with applicable law.

EFFECTIVE DATE

This policy shall become effective upon adoption by the appropriate municipal authority.

AUTHORIZATION

Approved By:

Township Manager

Date: _____

BYRAM TOWNSHIP MUNICIPAL EMPLOYEE RECOGNITION PROGRAM

EMPLOYEE RECOGNITION NOMINATION FORM

Use this form to nominate an eligible employee, team, or employee group for recognition.

SECTION 1 — NOMINATION INFORMATION

Date Submitted:	_____	Nomination Type:	☐ Individual ☐ Team/Group
Nominator Name:	_____	Department/Organization:	_____
Relationship to Nominee:	☐ Department Head ☐ Supervisor ☐ Employee ☐ Governing Body ☐ Resident ☐ Other: _____	Phone/Email:	_____
Award Period (if applicable):	☐ Quarterly ☐ Annual ☐ Other: _____	Confidential:	☐ Yes ☐ No

SECTION 2 — NOMINEE INFORMATION

Nominee Name:	_____	Department:	_____
Position/Title:	_____	Length of Service (if known):	_____

SECTION 3 — AWARD CATEGORY

Check the award category that best reflects the basis for this nomination:

☐ Employee of the Year	☐ Outstanding Public Service Award	☐ Team Excellence Award
☐ Leadership Excellence Award	☐ Years of Service Recognition	☐ Special Recognition Award

If Special Recognition, identify the accomplishment/type:

SECTION 4 — BASIS FOR NOMINATION

Describe the accomplishment, conduct, service, project, or contribution that supports this nomination.

SECTION 5 — SPECIFIC EXAMPLES AND IMPACT

Provide specific examples demonstrating the nominee's contribution, including dates or time period when applicable.

Describe the impact on municipal operations, coworkers, residents, visitors, or the community:

APPENDIX A -Byram Township Employee Recognition Nomination Form

SECTION 6 — EVALUATION CRITERIA

Check all criteria demonstrated by the nominee and provide examples above where possible.

☐ Professionalism	☐ Reliability	☐ Initiative
☐ Leadership	☐ Teamwork	☐ Customer Service
☐ Innovation	☐ Impact on Municipal Operations	☐ Commitment to Public Service

SECTION 7 — SUPPORTING DOCUMENTATION

Attach supporting documentation, if available (e.g., letters, reports, photographs, project information, commendations, or other relevant material).

☐ Supporting documentation attached ☐ No supporting documentation attached

Documents attached / description:

SECTION 8 — NOMINATOR CERTIFICATION

I certify that the information provided in this nomination is accurate to the best of my knowledge and is submitted in good faith for consideration under the Municipal Employee Recognition Program.

Nominator Signature:	_____	Date:	_____
Printed Name:	_____	Department/Organization:	_____

FOR ADMINISTRATIVE USE ONLY

Date Received:	_____	Received By:	_____
Eligibility Verified:	☐ Yes ☐ No	Complete:	☐ Yes ☐ No
Committee Review Date:	_____	Award Period:	_____
Committee Recommendation:	☐ Recommend ☐ Do Not Recommend	Category:	_____
Final Determination:	☐ Approved ☐ Not Approved	Award Date:	_____
Recognition Method:	☐ Certificate ☐ Plaque ☐ Council Recognition ☐ Letter ☐ Event ☐ Other	Record Filed:	☐ Yes ☐ No

Submit completed nominations to the designated administrative office.

Employee Recognition and Service Award Program

List of Bills - (All Funds)

Meeting Date: 10/06/2026 For bills from 09/12/2026 to 10/01/2026

Vendor	Description	Payment	Check Total
Claims Account			
4045 - AFA MARTIAL ARTS, LLC	PO 32896 JULY-AUGUST 2026 TAI CHI INSTRUCTOR	1,200.00	1,200.00
3953 - AMAZON CAPITAL SERVICES	PO 32818 DPW SUPPLIES	190.07	
	PO 32894 TRUNK OR TREAT	41.26	231.33
3841 - APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P	PO 32836 LABOR ATTORNEY - JULY 2026 SERVICES	2,220.00	2,220.00
3239 - AQUA NEW JERSEY	PO 31811 LEE HILL WATER SERVICE - ACCT#002291840-	38.99	38.99
106 - ATLANTIC COMMUNICATIONS, INC	PO 32345 OUTFIT NEW DPW TRUCK - ESTIMATE #BTDPW52	7,751.33	7,751.33
149 - BLUE DIAMOND DISPOSAL, INC.	PO 32096 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	58,750.00	58,750.00
3961 - BROADVOICE - LOCKBOX #913150	PO 32100 2ND-4TH QUARTER 2026 SERVICE FEES FOR PH	834.97	834.97
207 - BYRAM, TOWNSHIP OF - CURRENT	PO 32925 2026 BUDGET APPROPRIATIONS	25,000.00	
	PO 32925 2026 BUDGET APPROPRIATIONS	9,570.00	34,570.00
3970 - CALVERT, JOAN	PO 32851 RECREATION - KARATE	560.00	560.00
342 - D & E SERVICE CENTER	PO 32826 Tow of PD & FD Vehicles	731.50	731.50
373 - DELSEA TERMITE & PEST CONTROL	PO 31795 2026 Blanket - Pest Control Services	76.00	76.00
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 31566 2026 Blanket for Supplies	1,028.05	1,028.05
3860 - ERIC M. BERNSTEIN & ASSOCIATES, LLC	PO 32837 SPECIAL PROSECUTOR - JULY 2026 SERVICES	1,032.50	
	PO 32838 SPECIAL PROSECUTOR - AUGUST 2026 SERVICE	3,060.00	4,092.50
3854 - FF1 APPARATUS, LLC	PO 32827 Harness for Engine 4 - DEF Tank	275.96	275.96
4047 - FOWLER, CHRISTOPHER	PO 32832 Refund - 100% Disabled Veteran - Block 6	993.26	993.26
3700 - FRED BEANS FORD OF WASHINGTON	PO 31565 2026 Blanket for Parts	542.32	542.32
1166 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	PO 32860 MONTHLY ADVERTISING	62.06	62.06
2390 - GTBM, INC.	PO 32858 POLICE - E-TICKETS	123.75	123.75
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 31629 1ST QUARTER 2026 BLANKET PURCHASE ORDER	1,154.50	
	PO 32641 PRELIMINARY COSTS FOR POLICE RENOVATION	5,221.50	
	PO 32839 IMPROVEMENTS AT CO JOHNSON PARK FIELD #8	2,758.75	
	PO 32840 ESCROW - JULY 2026 SERVICES - NJ NATURAL	300.00	
	PO 32841 ESCROW - JULY 2026 SERVICES - NORTH SHOR	120.00	9,554.75
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 32842 ESCROW - JULY 2026 SERVICES - NJNG: LAKE	75.00	
	PO 32843 ESCROW - JULY 2026 SERVICES - ELIZABETHT	141.00	
	PO 32844 ESCROW - JULY 2026 SERVICES - ELIZABETHT	141.00	
	PO 32872 2025 NJDOT GRANT: ROSEVILLE RD - JUNE 20	40.00	
	PO 32878 ESCROW - JULY 2026 SERVICES - NJ NATURAL	141.00	
	PO 32879 OPEN SPACE TRUST - COJ PARK WALKING & AC	75.00	
	PO 32880 OPEN SPACE TRUST - COJ PARK FB FIELD PRE	225.00	838.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 32881 OPEN SPACE TRUST - COJ PARK FB FIELD LIG	529.00	
	PO 32883 2026 NJDOT GRANT: SLEEPY HOLLOW RD - JUL	3,649.50	
	PO 32884 2026 RESURFACING OF VARIOUS ROADS - JULY	10,030.14	14,208.64
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 32886 ESCROW - JULY 2026 SERVICES - BOYLE	456.00	
	PO 32887 ESCROW - JULY 2026 SERVICES - LISK	228.00	
	PO 32888 ESCROW - JULY 2026 SERVICES - TEDESCO	75.00	
	PO 32889 ESCROW - JULY 2026 SERVICES - CARTRIDGE	93.75	
	PO 32891 ESCROW - JULY 2026 SERVICES - FORNARUCCI	75.00	
	PO 32903 ESCROW - JUNE 2026 SERVICES - MAROTTE	31.25	
	PO 32917 2025 NJDOT GRANT: ROSEVILLE RD - AUGUST	20.00	
	PO 32918 2026 NJ DOT GRANT: SLEEPY HOLLOW RD - AU	59.25	1,038.25
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 32919 2026 RESURFACING OF VARIOUS ROADS - AUGU	2,258.50	
	PO 32920 IMPRV TO MT VIEW TERR, MT HEIGHTS & CIRC	780.00	
	PO 32921 OPEN SPACE TRUST - COJ PARK FB FIELD LIG	1,022.00	4,060.50
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 32924 HIGHLANDS - EB STORMWATER MGMT STUDY - S	905.00	905.00
160 - HOPATCONG, BOROUGH OF	PO 32108 3RD-4TH QUARTER 2026 ANIMAL CONTROL SERV	3,251.25	3,251.25
697 - IPD	PO 32569 WEBINAR - LEGISLATIVE UPDATES - MCELROY	50.00	50.00
999 - J.R. ROOF, INC.	PO 31567 2026 Blanket for Parts	1,464.24	1,464.24
751 - JCP&L	PO 32909 MONTHLY SERVICE	471.84	471.84
751 - JCP&L	PO 32910 MONTHLY SERVICE	2,158.52	2,158.52
751 - JCP&L	PO 32914 MONTHLY SERVICE	68.79	68.79
751 - JCP&L	PO 32915 MONTHLY SERVICE	57.66	57.66
751 - JCP&L	PO 32916 MONTHLY SERVICE	280.63	280.63
751 - JCP&L	PO 32927 MONTHLY SERVICE	1,046.95	1,046.95
751 - JCP&L	PO 32929 MONTHLY SERVICE	2,958.21	2,958.21
4024 - JEFFERSON RECYCLING, LLC	PO 32576 2026 Blanket for Disposal	1,525.00	1,525.00

List of Bills - (All Funds)

Meeting Date: 10/06/2026 For bills from 09/12/2026 to 10/01/2026

Vendor	Description	Payment	Check Total
3355 - JERSEY SHIRTS AND DESIGN	PO 32712 BYRAM FEST T-SHIRT LOGOS	160.00	160.00
3480 - KANE, GAYLE	PO 32849 REFUND - FALL 2026 BASKETBALL CLINIC	60.00	60.00
3337 - KEY-TECH LABORATORIES	PO 32882 SLEEPY HOLLOW RD - CORE SAMPLING & TESTI	3,220.00	3,220.00
3412 - KONICA MINOLTA PREMIER FINANCE	PO 31637 2026 BLANKET PURCHASE ORDER - UCC COPY M	95.66	95.66
3412 - KONICA MINOLTA PREMIER FINANCE	PO 32114 MAY-DECEMBER 2026 BLANKET PURCHASE ORDER	111.70	111.70
3412 - KONICA MINOLTA PREMIER FINANCE	PO 32115 MAY-DECEMBER 2026 BLANKET PURCHASE ORDER	130.19	130.19
3587 - L.E.A.D., INC.	PO 32825 POLICE - L.E.A.D. TRAINING - SPALDO	229.50	229.50
878 - LAWREN SUPPLY COMPANY OF NEW JERSEY	PO 32686 POLICE - AMMO - QUOTE #QT2036 - NJ STATE	4,213.86	4,213.86
4046 - LIMOGES-BURKE, ESTHER	PO 32833 Refund - 100% Disabled Veteran - Block 2	838.08	838.08
1928 - LINDE GAS & EQUIPMENT, INC.	PO 31771 2026 Blanket for Tank Leases	99.12	99.12
3699 - MARAZITI FALCON, LLP	PO 32845 ESCROW - JULY 2026 SERVICES - LENKER	1,494.00	
	PO 32893 AFFORDABLE HOUSING - AUGUST 2026 SERVICE	396.00	1,890.00
998 - MCGOWAN WELL WTR COMPL, LLC	PO 32902 2026 ANNUAL COMPLIANCE MANAGEMENT SERVIC	750.00	750.00
1059 - MORRIS COUNTY PUBLIC SAFETY	PO 32822 POLICE - ACADEMY CLASS FOR NEW HIRE	1,000.00	1,000.00
2875 - MORTON SALT, INC.	PO 32737 2026 BLANKET PURCHASE ORDER - ROCK SALT	20,580.27	20,580.27
3284 - MOTOROLA SOLUTIONS, INC.	PO 32865 POLICE - ANNUAL LICENSE & SUPPORT	243.75	
	PO 32871 POLICE - 2026 ANNUAL LICENSE & SUPPORT F	3,900.00	4,143.75
2625 - NAPA AUTO PARTS	PO 31564 2026 Blanket for Supplies	589.83	589.83
3798 - NATIONAL HIGHWAY PRODUCTS, INC.	PO 31576 2026 Blanket for Signs & Related Parts S	1,710.68	1,710.68
2437 - NAVITEND	PO 32101 2ND-4TH QUARTER 2026 - COMPUTER SERVICES	9,035.98	
	PO 32595 FIREWALL & ACCESS POINTS SETUP	2,505.00	11,540.98
2339 - NJ LEAGUE OF MUNICIPALITIES	PO 32602 FT DPW LABORER AD	115.00	115.00
1191 - NJ STATE DEPT OF HEALTH	PO 32890 August 2026 Dog License Fees Due to Stat	24.00	24.00
1227 - NRPA	PO 32852 ANNUAL MEMBERSHIP - MEMBER ID #20347	189.00	189.00
4042 - OFF DUTY MANAGEMENT, INC.	PO 32786 Police Out-Side Duty Assistance for Toma	1,967.25	
	PO 32850 Police Out-Side Duty Assistance for Toma	16.22	
	PO 32850 Police Out-Side Duty Assistance for Toma	656.75	2,640.22
3670 - PEREZ, LUIS A.	PO 32831 Refund - 100% Disabled Veteran - Block 2	2,217.96	2,217.96
1301 - PERFORMANCE TRAILERS, INC.	PO 32835 Pintle Ball	394.00	394.00
1327 - POWERCO, INC.	PO 31672 2026 Blanket for Parts	526.95	526.95
4006 - PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	PO 31975 2026 BLANKET PURCHASE ORDER - TAX APPEAL	486.00	
	PO 32113 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	3,441.00	
	PO 32885 AFFORDABLE HOUSING - AUGUST 2026 SERVICE	1,683.50	5,610.50
3041 - PRIMEPOINT, LLC	PO 32137 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	212.50	212.50
3907 - QUEENS BALLPARK COMPANY, LLC	PO 32856 DEPOSIT - 2027 METS GAME	500.00	500.00
3828 - REUTHER MATERIAL COMPANY	PO 32221 2026 Blanket for Supplies	1,045.20	1,045.20
3257 - RICOH USA, INC.	PO 32116 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	225.35	225.35
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	755.10	
	PO 31572 2026 Blanket for Street Sweeping Disposa	1,352.89	
	PO 31573 2026 Blanket for Bulky Waste Removal	128.75	2,236.74
1468 - SCMUA	PO 32109 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	27,673.80	27,673.80
1483 - SERVICE TIRE TRUCK CENTER, INC.	PO 31568 2026 Blanket for Tires & Related Tire Se	475.95	475.95
1499 - SHERWIN WILLIAMS CO.	PO 32792 Wasp Spray	64.74	64.74
3990 - SJ FUEL SOUTH CO., INC.	PO 32112 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	12,473.45	12,473.45
1138 - STATE OF NEW JERSEY	PO 32859 Life Hazard Use Registration	931.00	931.00
1554 - STATE OF NEW JERSEY	PO 32930 OCTOBER 2026 HEALTH INSURANCE PREMIUMS	129,193.35	
	PO 32930 OCTOBER 2026 HEALTH INSURANCE PREMIUMS	164.55	129,357.90
2685 - STATE TOXICOLOGY LAB	PO 32823 POLICE - APPLICANT TESTING	135.00	135.00
2685 - STATE TOXICOLOGY LAB	PO 32824 POLICE - APPLICANT TESTING	45.00	45.00
2720 - SUSSEX CTY MUNICIPAL CLERK'S ASSN.	PO 32898 2026 FALL CONFERENCE - CHURCH	20.00	20.00
1045 - TCTA MEMBERSHIP SERVICES	PO 32830 WEBINAR - UPDATES ON STAY NJ PROPERTY PR	50.00	50.00
2151 - THE STANDARD INSURANCE CO.	PO 32098 2ND-4TH QUARTER 2026 LIFE INSURANCE PREM	1,673.49	1,673.49
2101 - TRI-STATE RENTALS, INC.	PO 32834 Compressor Rental	143.75	143.75
3733 - TURN OUT UNIFORMS, INC.	PO 31878 POLICE - NEW RECRUIT DUTY BELTS - QUOTE	561.86	
	PO 32223 POLICE - NEW RECRUIT UNIFORM (JUHLS) - Q	1,250.54	1,812.40
3733 - TURN OUT UNIFORMS, INC.	PO 32224 POLICE - NEW RECRUIT UNIFORM (COLLIGAN)	1,250.54	1,250.54
3733 - TURN OUT UNIFORMS, INC.	PO 32475 POLICE - NEW RECRUIT ACADEMY OUTFITING R	1,208.64	1,208.64
3601 - UNITED SITE SERVICES	PO 32611 BYRAM FEST - PORTABLE RESTROOMS - NJ STA	308.00	308.00
4044 - USI INSURANCE SERVICES, LLC	PO 32912 2026 BLANKET PURCHASE ORDER - HEALTH BEN	2,300.00	2,300.00
1884 - VERIZON	PO 32892 Monthly Service	355.27	355.27
1889 - VERIZON WIRELESS	PO 32873 MONTHLY SERVICE	320.32	

List of Bills - (All Funds)

Meeting Date: 10/06/2026 For bills from 09/12/2026 to 10/01/2026

Vendor	Description	Payment	Check Total
	PO 32926 MONTHLY SERVICE	147.12	
	PO 32926 MONTHLY SERVICE	40.04	
	PO 32928 MONTHLY SERVICE	76.70	
	PO 32931 MONTHLY SERVICE	114.03	
	PO 32932 MONTHLY SERVICE	38.01	736.22
4025 - VISUAL COMPUTER SOLUTIONS, INC.	PO 32681 POLICE - JOBS4BLUE & POSS FULL SUITE - Q	1,755.00	1,755.00
1926 - WB MASON CO., INC.	PO 31560 2026 WATER COOLER RENTAL & SUPPLIES	80.13	
	PO 32596 ADMIN - OFFICE SUPPLIES - ORDER #S163561	21.34	101.47

TOTAL			408,760.23

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

01-160-05-000-016	Due to/from Payroll Agency			54,032.62	
01-201-20-100-020	GENERAL ADMIN OE	9,730.26			
01-201-20-120-020	CLERK OE	20.00			
01-201-20-130-020	FINANCE ADMINISTRATION OE	111.70			
01-201-20-145-020	TAX COLLECTION OE	100.00			
01-201-20-150-020	TAX ASSESSMENT OE	486.00			
01-201-20-155-020	LEGAL SERVICES	9,753.50			
01-201-20-165-020	ENGINEERING	1,154.50			
01-201-21-180-020	PLANNING BD OE	2,079.50			
01-201-21-185-020	ZONING COMMISSION OE	38.01			
01-201-23-220-020	GROUP INSURANCE	79,134.22			
01-201-25-240-020	POLICE OE	16,325.87			
01-201-25-250-020	POLICE RADIO & COMM & 911	114.03			
01-201-26-290-020	ROAD REPAIR & MAINT OE	24,196.49			
01-201-26-292-020	FLEET MAINTENANCE	5,883.98			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	2,443.44			
01-201-26-335-020	RECYCLING OE	1,525.00			
01-201-26-335-030	GARBAGE CONTRACT	85,669.06			
01-201-27-340-020	ANIMAL CONTROL OE	3,251.25			
01-201-28-375-020	PARKS & PLAYGROUNDS OE	230.26			
01-201-30-420-020	CELEBRATION PUBLIC EVENTS	468.00			
01-201-31-430-020	ELECTRICITY	4,137.54			
01-201-31-435-020	STREET LIGHTING	2,905.06			
01-201-31-440-020	TELEPHONE	1,190.24			
01-201-31-460-020	GASOLINE	12,473.45			
01-201-32-465-000	RECYCLING TAX APPROP.	754.74			
01-203-25-240-020	(2025) POLICE OE		135.00		
01-205-55-000-000	Tax Overpayments			4,049.30	
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			2,107.99	
01-213-07-740-001	Highlands Grant			905.00	
01-260-05-100	Due to Claims			0.00	325,406.01

TOTALS FOR	Current fund	264,176.10	135.00	61,094.91	325,406.01
		=====	=====	=====	=====
04-215-55-042-000	VARIOUS STREET IMPROVEMENTS (004-2022)			3,015.40	
04-215-55-048-000	VARIOUS STREET IMPROVEMENTS (006-2023)			3,097.75	
04-215-55-056-000	TECHNOLOGY UPGRADES (019-2024)			2,505.00	
04-215-55-058-000	VARIOUS STREET IMPROVEMENTS (#005-2025)			13,944.24	
04-215-55-064-000	ACQUISITION OF DPW EQUIPMENT (#006-2026)			7,751.33	
04-215-55-065-000	PRELIM EXPENSES - PD BUILDING RENO (#007-2026)			5,221.50	
04-260-05-100	Due to Claims			0.00	60,535.22
04-271-55-000-000	Reserve for Debt Service			25,000.00	

TOTALS FOR	Capital	0.00	0.00	60,535.22	60,535.22
		=====	=====	=====	=====

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

05-201-55-502-020	OPERATING OE	164.55			
05-260-05-100	Due to Claims			0.00	164.55

TOTALS FOR	Sewer	164.55	0.00	0.00	164.55
		=====	=====	=====	=====
11-260-05-100	Due to Claims			0.00	9,570.00
11-400-65-000	Fund Balance			9,570.00	

TOTALS FOR	Special Assessment Trust	0.00	0.00	9,570.00	9,570.00
		=====	=====	=====	=====
12-205-55-000-000	Due to State			24.00	
12-260-05-100	Due to Claims			0.00	24.00

TOTALS FOR	Animal Trust	0.00	0.00	24.00	24.00
		=====	=====	=====	=====
17-260-05-100	Due to Claims			0.00	4,609.75
17-286-56-000-001	Reserve - Open Space			4,609.75	

TOTALS FOR	Open Space Trust	0.00	0.00	4,609.75	4,609.75
		=====	=====	=====	=====
19-260-05-100	Due to Claims			0.00	2,759.70
19-286-56-000-100	RESERVE- POLICE OUTSIDE DUTY			2,624.00	
19-286-56-000-400	Reserve - Uniform Construction Code			135.70	

TOTALS FOR	Other Trust	0.00	0.00	2,759.70	2,759.70
		=====	=====	=====	=====
20-260-05-100	Due to Claims			0.00	2,320.00
20-286-56-011-000	TRIPS			500.00	
20-286-56-700-000	FITNESS			1,200.00	
20-286-56-800-000	SPORTS			620.00	

TOTALS FOR	Recreation Trust	0.00	0.00	2,320.00	2,320.00
		=====	=====	=====	=====
24-260-05-100	Due to Claims			0.00	3,371.00
24-280-56-000	Reserve for Developers Escrow Deposits			2,951.00	
24-280-56-175	North Shore Water Assoc. - #9707758682			120.00	
24-280-56-182	NJ Natural Gas Company - #9707751680			300.00	

TOTALS FOR	Developers Escrow - VNB	0.00	0.00	3,371.00	3,371.00
		=====	=====	=====	=====

Total to be paid from Fund 01 Current fund	325,406.01
Total to be paid from Fund 04 Capital	60,535.22
Total to be paid from Fund 05 Sewer	164.55
Total to be paid from Fund 11 Special Assessment Trust	9,570.00
Total to be paid from Fund 12 Animal Trust	24.00
Total to be paid from Fund 17 Open Space Trust	4,609.75
Total to be paid from Fund 19 Other Trust	2,759.70
Total to be paid from Fund 20 Recreation Trust	2,320.00
Total to be paid from Fund 24 Developers Escrow - VNB	3,371.00

	408,760.23

Checks Previously Disbursed

12734	UNITED STATES TREASURY	PO# 32869	CHANGES TO 4Q25 FORM 941	475.19	9/22/2026
2026143	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	214.31	9/14/2026
2026144	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	624.30	9/15/2026
2026145	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	130.51	9/17/2026

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
2026146	EB EMPLOYEE SOLUTIONS, LLC	P0# 32381	2026 BLANKET PURCHASE ORDER - 2026	855.39	9/21/2026
2026147	PITNEY BOWES RESERVE ACCT	P0# 32870	POSTAGE REFILL	4,000.00	9/22/2026
2026148	EB EMPLOYEE SOLUTIONS, LLC	P0# 32381	2026 BLANKET PURCHASE ORDER - 2026	998.94	9/22/2026
2026150	EB EMPLOYEE SOLUTIONS, LLC	P0# 32381	2026 BLANKET PURCHASE ORDER - 2026	3,215.60	9/24/2026
2026151	EB EMPLOYEE SOLUTIONS, LLC	P0# 32381	2026 BLANKET PURCHASE ORDER - 2026	114.44	9/25/2026
2026152	EB EMPLOYEE SOLUTIONS, LLC	P0# 32381	2026 BLANKET PURCHASE ORDER - 2026	3,592.04	9/28/2026
2026154	BYRAM TWP BD OF EDUCATION	P0# 32331	JULY - DECEMBER 2026 SCHOOL TAX LE	1,230,895.00	10/01/2026
2026155	LENAPE VALLEY REGIONAL H S	P0# 32332	JULY - DECEMBER 2026 REGIONAL SCHO	671,960.33	10/01/2026
2026156	EB EMPLOYEE SOLUTIONS, LLC	P0# 32381	2026 BLANKET PURCHASE ORDER - 2026	236.52	10/01/2026
9091526	BYRAM TWP PAYROLL ACCT		09/15/2026 Payroll	205,355.41	9/11/2026
9093026	BYRAM TWP PAYROLL ACCT		09/30/2026 Payroll	197,244.96	9/28/2026

				2,319,912.94	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current fund	2,319,912.94	325,406.01	2,645,318.95
Fund 04 Capital		60,535.22	60,535.22
Fund 05 Sewer		164.55	164.55
Fund 11 Special Assessment Trust		9,570.00	9,570.00
Fund 12 Animal Trust		24.00	24.00
Fund 17 Open Space Trust		4,609.75	4,609.75
Fund 19 Other Trust		2,759.70	2,759.70
Fund 20 Recreation Trust		2,320.00	2,320.00
Fund 24 Developers Escrow - VNB		3,371.00	3,371.00

BILLS LIST TOTALS	2,319,912.94	408,760.23	2,728,673.17
=====			

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

Meeting Date: 10/06/2026 For bills from 09/12/2026 to 10/01/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Current fund					
DEPARTMENT 000					
01-160-05-000-016	32930	STATE OF NEW JERSEY	OCTOBER 2026 HEALTH INSURANCE PREMIUMS -	54,032.62	
		Due to/from Payroll Agency	TOTAL FOR ACCOUNT		54,032.62
01-205-55-000-000	32831	PEREZ, LUIS A.	3rd Quarter 2026	2,217.96	
	32833	LIMOGES-BURKE, ESTHER	3rd Quarter 2026	838.08	
	32832	FOWLER, CHRISTOPHER	3rd Quarter 2026	993.26	
		Tax Overpayments	TOTAL FOR ACCOUNT		4,049.30
TOTAL for DEPARTMENT 000				=====	58,081.92
DEPARTMENT 100					
01-201-20-100-200	32596	WB MASON CO., INC.	ITEM #AAGG470002026 - AT-A-GLANCE DAYMIN	21.34	
		Office Supplies	TOTAL FOR ACCOUNT		21.34
01-201-20-100-208	32602	NJ LEAGUE OF MUNICIPALITIES	FT DPW LABORER AD	115.00	
	32860	GANNETT NEW YORK/NEW JERSEY LOCALIQ	08/16/26-08/30/26 - NOTICE OF CHANGE IN	62.06	
		Advertising	TOTAL FOR ACCOUNT		177.06
01-201-20-100-209	32116	RICOH USA, INC.	SEPTEMBER 2026 COPIER LEASE AGREEMENT	225.35	
		Copy Machine	TOTAL FOR ACCOUNT		225.35
01-201-20-100-216	32101	NAVITEND	OCTOBER 2026 COMPUTER SERVICES	4,611.14	
	32101	NAVITEND	SEPTEMBER 2026 COMPUTER SERVICES	4,424.84	
		Computer Services	TOTAL FOR ACCOUNT		9,035.98
01-201-20-100-250	32926	VERIZON WIRELESS	Community Relations - iPad - Acct #28217	38.01	
	32926	VERIZON WIRELESS	Administration - iPad - Acct #282179761-	20.02	
		Cell Phone -Administration	TOTAL FOR ACCOUNT		58.03
01-201-20-100-272	32137	PRIMEPOINT, LLC	AUGUST 2026 MAINTENANCE FEES	212.50	
		Miscellaneous	TOTAL FOR ACCOUNT		212.50
TOTAL for DEPARTMENT 100				=====	9,730.26
DEPARTMENT 120					
01-201-20-120-203	32898	SUSSEX CTY MUNICIPAL CLERK’S ASSN.	09/25/2026 - THE SUSEX COUNTY CLERK’S FA	20.00	
		Seminars & Meetings	TOTAL FOR ACCOUNT		20.00
TOTAL for DEPARTMENT 120				=====	20.00

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

Meeting Date: 10/06/2026 For bills from 09/12/2026 to 10/01/2026

Account	P0 #	Vendor	Description	Payment	Account Total	
DEPARTMENT 130						
01-201-20-130-209	32114	KONICA MINOLTA PREMIER FINANCE	SEPTEMBER 2026 COPY MACHINE LEASE	111.70		
		Copy Machine	TOTAL FOR ACCOUNT		111.70	
					=====	
TOTAL for DEPARTMENT 130					111.70	
DEPARTMENT 145						
01-201-20-145-203	32569	IPD	10/07/2026 WEBINAR - STAYING INFORMED: L	50.00		
	32830	TCTA MEMBERSHIP SERVICES	09/25/2026 WEBINAR - UPDATES ON STAY NJ	50.00		
		Seminars & Meetings	TOTAL FOR ACCOUNT		100.00	
					=====	
TOTAL for DEPARTMENT 145					100.00	
DEPARTMENT 150						
01-201-20-150-228	31975	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	AUGUST 2026 TAX APPEAL SERVICES FOR 2026	486.00		
		Tax Appeals	TOTAL FOR ACCOUNT		486.00	
					=====	
TOTAL for DEPARTMENT 150					486.00	
DEPARTMENT 155						
01-201-20-155-808	32837	ERIC M. BERNSTEIN & ASSOCIATES, LLC	TELEPHONE CONFERENCE W/MICHEAL ALLATTA,	245.00		
	32836	APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	JULY 2026 LABOR ATTORNEY SERVICES	2,220.00		
	32837	ERIC M. BERNSTEIN & ASSOCIATES, LLC	RECEIVE & REVIEW EMAIL FROM JOSEPH SABAT	105.00		
	32113	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	AUGUST 2026 TOWNSHIP ATTORNEY SERVICES	3,441.00		
	32837	ERIC M. BERNSTEIN & ASSOCIATES, LLC	ATTEND TELECONFERENCE W/JOSEPH SABATINI	157.50		
	32837	ERIC M. BERNSTEIN & ASSOCIATES, LLC	TELEPHONE CONFERENCE W/NICHOLAS CUTRONE	280.00		
	32837	ERIC M. BERNSTEIN & ASSOCIATES, LLC	LONG TELEPHONE CONFERENCE W/MICHAEL ALVA	140.00		
	32838	ERIC M. BERNSTEIN & ASSOCIATES, LLC	COURT FEE - FILE MOTION TO REINSTATE CAS	50.00		
	32838	ERIC M. BERNSTEIN & ASSOCIATES, LLC	CORRESPONDENCE TO JOSEPH SABATINI RE: FI	350.00		
	32838	ERIC M. BERNSTEIN & ASSOCIATES, LLC	REVIEW ALL NOTES & E-COURTS STATUS; CORR	630.00		
	32838	ERIC M. BERNSTEIN & ASSOCIATES, LLC	CORRESPONDENCE TO JOSEPH SABATINI RE: AM	157.50		
	32838	ERIC M. BERNSTEIN & ASSOCIATES, LLC	DRAFT NOTICE OF MOTION, REVISE CERTIFICA	472.50		
	32838	ERIC M. BERNSTEIN & ASSOCIATES, LLC	DRAFT STATEMENT OF FACTS & PROCEDURAL HI	315.00		
	32838	ERIC M. BERNSTEIN & ASSOCIATES, LLC	CORRESPONDENCE TO MICHAEL ORGERA & JOSEP	420.00		
	32838	ERIC M. BERNSTEIN & ASSOCIATES, LLC	RECEIVE & REVIEW CERTIFICATION OF MICHAEL	70.00		
	32837	ERIC M. BERNSTEIN & ASSOCIATES, LLC	CORRESPONDENCE TO JOSEPH SABATINI RE: NI	105.00		
	32838	ERIC M. BERNSTEIN & ASSOCIATES, LLC	DRAFT BRIEF FOR APPLICATION TO RE-OPEN &	595.00		
			TOTAL FOR ACCOUNT		9,753.50	
						=====
	TOTAL for DEPARTMENT 155					9,753.50

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

Meeting Date: 10/06/2026 For bills from 09/12/2026 to 10/01/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 165					
01-201-20-165-020	31629	HAROLD E. PELLOW & ASSOCIATES,	JULY 2026 SERVICES - MUNICIPAL ENGINEERI	562.50	
	31629	HAROLD E. PELLOW & ASSOCIATES,	JULY 2026 SERVICES - 2027 NJ DOT GRANT	592.00	
	ENGINEERING		TOTAL FOR ACCOUNT		1,154.50
				=====	
TOTAL for DEPARTMENT 165					1,154.50
DEPARTMENT 180					
01-201-21-180-224	32893	MARAZITI FALCON, LLP	REVIEW OF AMENDED HEFSP FOR BYRAM; DRAFT	216.00	
	32893	MARAZITI FALCON, LLP	REVIEW & REVISE THE NOTIFICATION FOR ADO	54.00	
	32893	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING N	90.00	
	32893	MARAZITI FALCON, LLP	08/06/2026 - ATTENDANCE AT PLANNING BOAR	36.00	
	32885	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	AUGUST 2026 ATTORNEY SERVICES FOR AFFORD	1,683.50	
Affordable Housing		TOTAL FOR ACCOUNT		2,079.50	
				=====	
TOTAL for DEPARTMENT 180					2,079.50
DEPARTMENT 185					
01-201-21-185-272	32926	VERIZON WIRELESS	Zoning - iPad - Acct #282179761-0002	38.01	
Miscellaneous		TOTAL FOR ACCOUNT			38.01
				=====	
TOTAL for DEPARTMENT 185					38.01
DEPARTMENT 220					
01-201-23-220-230	32912	USI INSURANCE SERVICES, LLC	10/01/2026-10/31/2026 HEALTH BENEFITS CO	2,300.00	
	32098	THE STANDARD INSURANCE CO.	OCTOBER 2026 LIFE INSURANCE PREMIUMS - P	1,673.49	
	32930	STATE OF NEW JERSEY	OCTOBER 2026 HEALTH INSURANCE PREMIUMS -	8,634.52	
	32930	STATE OF NEW JERSEY	OCTOBER 2026 HEALTH INSURANCE PREMIUMS -	66,526.21	
Group Plans		TOTAL FOR ACCOUNT		79,134.22	
				=====	
TOTAL for DEPARTMENT 220					79,134.22
DEPARTMENT 240					
01-201-25-240-209	32115	KONICA MINOLTA PREMIER FINANCE	SEPTEMBER 2026 COPY MACHINE LEASE	130.19	
Copy Machine		TOTAL FOR ACCOUNT			130.19
01-201-25-240-209	32865	MOTOROLA SOLUTIONS, INC.	WATCHGUARD VIDEO MANAGEREL, BODY WORN CA	243.75	
	32871	MOTOROLA SOLUTIONS, INC.	ANNUAL LICENSE & SUPPORT FEE - VISTA/V30	2,925.00	
	32824	STATE TOXICOLOGY LAB	06/03/2026 - APPLICANT TOX CASE #26L0069	45.00	
	32871	MOTOROLA SOLUTIONS, INC.	ANNUAL LICENSE & SUPPORT FEE - 4RE/M500	975.00	

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

Meeting Date: 10/06/2026 For bills from 09/12/2026 to 10/01/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 240					
01-201-25-240-211	Service/Maintenance		TOTAL FOR ACCOUNT		4,188.75
		32858 GTBM, INC.	APR 01 - JUN 30, 2026 E-TICKET INVOICE (	123.75	
		32850 OFF DUTY MANAGEMENT, INC.	Reallocate	16.22	
01-201-25-240-220	Operating Maintenance		TOTAL FOR ACCOUNT		139.97
		32224 TURN OUT UNIFORMS, INC.	ITEM #736 - REVERSIBLE RAINCOAT	269.99	
		32224 TURN OUT UNIFORMS, INC.	ITEM #MCP12C - HIGH GLOSS NAME PLATES SM	12.00	
		32224 TURN OUT UNIFORMS, INC.	ITEM #E7427R - REFLEX TROUSERS GOLD STRI	170.00	
		32224 TURN OUT UNIFORMS, INC.	ITEM #30 - MISC BADGES/BUTTON/JE C501M R	37.60	
		32475 TURN OUT UNIFORMS, INC.	ITEM #0406000009 - POLYESTER NAVY PANTS	75.98	
		32475 TURN OUT UNIFORMS, INC.	ITEM #0200970019 - POLYSTER NAVY L/S SHI	80.00	
		32475 TURN OUT UNIFORMS, INC.	ITEM #3890010001 - CLIP ON TIE W/BUTTON	16.00	
		32224 TURN OUT UNIFORMS, INC.	ITEM #CAPSTRAP-1 - EXPANSION BAND - SILV	20.00	
		32224 TURN OUT UNIFORMS, INC.	ITEM #NJ-1 PLAIN SILVER - NJ HAT STRAP P	12.00	
		32223 TURN OUT UNIFORMS, INC.	ITEM #736 - REVERSIBLE RAINCOAT	269.99	
		32223 TURN OUT UNIFORMS, INC.	ITEM #MCP12C - HIGH GLOSS NAME PLATES SM	12.00	
		32223 TURN OUT UNIFORMS, INC.	ITEM #30 - MISC BADGES/BUTTON/JE C501M R	37.60	
		32224 TURN OUT UNIFORMS, INC.	ITEM #E314RN - POLYESTER POLICE TROUSERS	69.99	
		32224 TURN OUT UNIFORMS, INC.	ITEM #34 - MISC ALTERATIONS HEM TO 29.5	18.00	
		32224 TURN OUT UNIFORMS, INC.	ITEM #Z319 - L/S ZIPPER TEX TROP SHIRT F	69.99	
		32224 TURN OUT UNIFORMS, INC.	ITEM #8371-50-35 - L/S STREET SHIRT FR B	150.00	
		32224 TURN OUT UNIFORMS, INC.	ITEM #8372-50 - STREET SHIRT S/S FR BLUE	135.98	
		32224 TURN OUT UNIFORMS, INC.	ITEM #611-04 - BOMBER REMOVABLE LINER NA	229.99	
		32224 TURN OUT UNIFORMS, INC.	ITEM #R-801 - PERSHING TROOPER HAT NAVY	55.00	
		32475 TURN OUT UNIFORMS, INC.	ITEM #0400280004 - BDU NAVY POLY/COTTON	42.99	
		32475 TURN OUT UNIFORMS, INC.	ITEM #3000740001 - SMALL HI GLOSS GOLD N	12.00	
		32475 TURN OUT UNIFORMS, INC.	ITEM #280001000 - FLASHLIGHT TAC410	112.00	
		32475 TURN OUT UNIFORMS, INC.	ITEM #2801090000 - HANDCUFF SILVER	36.99	
		32475 TURN OUT UNIFORMS, INC.	ITEM #2610210006 - SAM BROWN BW BELT BLA	75.00	
		32475 TURN OUT UNIFORMS, INC.	ITEM #2600450001 - 1" KEEPER BASKETWEAVE	35.96	
		32475 TURN OUT UNIFORMS, INC.	ITEM #2681210003 - ROUNDED BOTTOM CUFF C	35.00	
		32475 TURN OUT UNIFORMS, INC.	ITEM #2807610000 - F21AF FRICTION BATON	165.00	
		32475 TURN OUT UNIFORMS, INC.	ITEM #2600350002 - SCABBARD FOR ASP	59.99	
		32475 TURN OUT UNIFORMS, INC.	ITEM #2600130003 - BW MACE HOLDER MK III	36.00	
		32475 TURN OUT UNIFORMS, INC.	ITEM #2001040001 - WOOL SKULL HAT - BLAC	7.99	
		32475 TURN OUT UNIFORMS, INC.	ITEM #281002000 - BLACK LANYARD	2.75	
		32475 TURN OUT UNIFORMS, INC.	ITEM #2000790002 - TWILL BASEBALL HAT -	16.00	
		32475 TURN OUT UNIFORMS, INC.	ITEM #2650210007 - HEAVY WEIGHT GARRISON	30.00	
		32475 TURN OUT UNIFORMS, INC.	ITEM #2600550002 - BRASS BELT BUCKLE FOR	14.00	
		32475 TURN OUT UNIFORMS, INC.	ITEM #2200040013 - CLARINO SHOE - 10.5	79.99	
		32475 TURN OUT UNIFORMS, INC.	ITEM #2200150023 - ATAC 8" BOOT SPEED -	125.00	
		32475 TURN OUT UNIFORMS, INC.	ITEM #0611800007 - ARMY FIELD JACKET W/L	110.00	
		32475 TURN OUT UNIFORMS, INC.	ITEM #1800260001 - MENS BLACK CREW SOCKS	18.00	
		32475 TURN OUT UNIFORMS, INC.	ITEM #2800600000 - SMALL BLACK WHISTLE	2.00	
		32475 TURN OUT UNIFORMS, INC.	ITEM #2800000000 - MK-3 DEFENSE SPRAY	20.00	
		32223 TURN OUT UNIFORMS, INC.	ITEM #CAPSTRAP-1 - EXPANSION BAND - SILV	20.00	
		31878 TURN OUT UNIFORMS, INC.	ITEM #2604140002 - CUFF CASE	99.98	
		31878 TURN OUT UNIFORMS, INC.	ITEM #2604120004 - 2 STITCHED DUTY BELT:	92.99	
		31878 TURN OUT UNIFORMS, INC.	ITEM #2604120005 - 2 STITCHED DUTY BELT:	92.99	
		31878 TURN OUT UNIFORMS, INC.	ITEM #2600450001 - 1" KEEPER BASKETWEAVE	71.92	
		32223 TURN OUT UNIFORMS, INC.	ITEM #NJ-1 PLAIN SILVER - NJ HAT STRAP P	12.00	
		31878 TURN OUT UNIFORMS, INC.	ITEM #2604180002 - MK-3 HOLDER BASKETWEA	109.98	
		31878 TURN OUT UNIFORMS, INC.	ITEM #2600740003 - D MAG GLOCK 17,22 / P	94.00	
		32223 TURN OUT UNIFORMS, INC.	ITEM #E314RN - POLYESTER POLICE TROUSERS	69.99	
		32223 TURN OUT UNIFORMS, INC.	ITEM #34 - MISC ALTERATION: HEM TO 33 AD	18.00	
		32223 TURN OUT UNIFORMS, INC.	ITEM #R-801 - PERSHING TROOPER HAT NAVY	55.00	
		32223 TURN OUT UNIFORMS, INC.	ITEM #6110-04 - BOMBER REMOVABLE LINER N	229.99	
		32223 TURN OUT UNIFORMS, INC.	ITEM #E7427R - REFLEX TROUSERS GOLD STRI	170.00	
		32223 TURN OUT UNIFORMS, INC.	ITEM #8372-50 - STREET SHIRT S/S FR BLUE	135.98	

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

Meeting Date: 10/06/2026 For bills from 09/12/2026 to 10/01/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 240					
01-201-25-240-235	32223	TURN OUT UNIFORMS, INC.	ITEM #8371-50-35 - L/S STREET SHIRT FR B	150.00	
	32223	TURN OUT UNIFORMS, INC.	ITEM #Z319 - L/S ZIPPER TEX TROP SHIRT F	69.99	
	Uniform/Clothing Replacement			TOTAL FOR ACCOUNT	4,271.58
01-201-25-240-250	32928	VERIZON WIRELESS	DETECTIVE PHONE - ACCT #282179761-00001	76.70	
	32873	VERIZON WIRELESS	PATROL VEHICLE PHONE & MODEMS ACCOUNT #2	320.32	
	Cell Phone - Police			TOTAL FOR ACCOUNT	397.02
01-201-25-240-268	32686	LAWMEN SUPPLY COMPANY OF NEW JERSEY	ITEM #53651 - 9MM LUGER 124 GR TMJ LAWMA	1,099.30	
	32686	LAWMEN SUPPLY COMPANY OF NEW JERSEY	ITEM #AE223N - 223 62 GR FULL METAL JACK	1,969.92	
	32686	LAWMEN SUPPLY COMPANY OF NEW JERSEY	ITEM #53652 - 40 S&W 180 GR TMJ LAWMAN 5	1,144.64	
	Firearms & Ammo			TOTAL FOR ACCOUNT	4,213.86
01-201-25-240-271	32822	MORRIS COUNTY PUBLIC SAFETY	107TH BASIC COURSE FOR POLICE OFFICERS:	1,000.00	
	32825	L.E.A.D., INC.	TEACHER'S MANUAL & STUDENT GUIDE	95.00	
	32825	L.E.A.D., INC.	SHIPPING & HANDLING	9.50	
	32825	L.E.A.D., INC.	1-DAY L.E.A.D. INSTRUCTOR CERTIFICATION	125.00	
	Police & Fire Training			TOTAL FOR ACCOUNT	1,229.50
01-201-25-240-283	32681	VISUAL COMPUTER SOLUTIONS, INC.	POLICE OFFICER SCHEDULING SYSTEM - FULL	2,250.00	
	32681	VISUAL COMPUTER SOLUTIONS, INC.	DISCOUNT	-495.00	
	New Equipment			TOTAL FOR ACCOUNT	1,755.00
01-203-25-240-211	32823	STATE TOXICOLOGY LAB	11/21/2025 - APPLICANT TOX CASE #25L0153	45.00	
	32823	STATE TOXICOLOGY LAB	11/21/2025 - APPLICANT TOX CASE #25L0153	45.00	
	32823	STATE TOXICOLOGY LAB	11/21/2025 - APPLICANT TOX CASE #25L0153	45.00	
	(2025) Service/Maintenance			TOTAL FOR ACCOUNT	135.00
	TOTAL for DEPARTMENT 240				16,460.87
DEPARTMENT 250					
01-201-25-250-020	32931	VERIZON WIRELESS	FIRE DEPT IPADS - ACCT #742195349-00001	114.03	
POLICE RADIO & COMM & 911			TOTAL FOR ACCOUNT	114.03	
TOTAL for DEPARTMENT 250				114.03	
DEPARTMENT 290					
01-201-26-290-200	32818	AMAZON CAPITAL SERVICES	BROTHER INKVESTMENT TANK 980 WIRELESS &	399.98	
	32818	AMAZON CAPITAL SERVICES	CREDIT MEMO	-237.15	
	Office Supplies			TOTAL FOR ACCOUNT	162.83
01-201-26-290-220	31771	LINDE GAS & EQUIPMENT, INC.	INDUSTRIAL ACETYLENE LEASE 08/20/2026-09	42.48	
	31771	LINDE GAS & EQUIPMENT, INC.	INDUSTRIAL HIGH PRESSURE LEASE 08/20/202	56.64	
	31573	SCMUA	09/11/2026 BULKY WASTE REMOVAL	128.75	
	Operating Maintenance			TOTAL FOR ACCOUNT	227.87
01-201-26-290-250	32932	VERIZON WIRELESS	DPW IPAD - ACCT #642119479-00001	38.01	
	32926	VERIZON WIRELESS	DPW - Assistant Supervisor Acct #2821797	51.08	
	Cell Phone - DPW			TOTAL FOR ACCOUNT	89.09

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

Meeting Date: 10/06/2026 For bills from 09/12/2026 to 10/01/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 290					
01-201-26-290-251		32737 MORTON SALT, INC.	09/25/2026 ROCK SALT DELIVERY - 47 TONS	3,940.01	
		32737 MORTON SALT, INC.	09/22/2026 ROCK SALT DELIVERY - 198.50 T	16,640.26	
	Salt		TOTAL FOR ACCOUNT		20,580.27
01-201-26-290-254		32221 REUTHER MATERIAL COMPANY	CATCH BASIN BLOCK 6' X 6' X 12'	991.20	
		32221 REUTHER MATERIAL COMPANY	WOOD PALLET DEPOSIT	54.00	
	Drainage Supplies		TOTAL FOR ACCOUNT		1,045.20
01-201-26-290-255		31576 NATIONAL HIGHWAY PRODUCTS, INC.	COLLAPSE & WRAP, ROLL-UP SIGN, 36" SUPER	353.84	
		31576 NATIONAL HIGHWAY PRODUCTS, INC.	SIGN STAND, 4814M-DLK - DUAL SPRING, DRO	1,003.00	
		31576 NATIONAL HIGHWAY PRODUCTS, INC.	COLLAPSE & WRAP, ROLL-UP SIGN, 36" SUPER	353.84	
	Road Safety		TOTAL FOR ACCOUNT		1,710.68
01-201-26-290-461		32818 AMAZON CAPITAL SERVICES	BASF PT TRI-DIE PRESSURIZED DUST INSECTI	20.25	
		32818 AMAZON CAPITAL SERVICES	SHIPPING	6.99	
		32792 SHERWIN WILLIAMS CO.	Discount 26%	-22.74	
		32834 TRI-STATE RENTALS, INC.	Compressor Rental	125.00	
		32792 SHERWIN WILLIAMS CO.	Item #S285700 - Blast'Em Wasp Spray	87.48	
		32834 TRI-STATE RENTALS, INC.	Damage Waiver	18.75	
	Park Maintenance		TOTAL FOR ACCOUNT		235.73
01-201-26-290-492		31564 NAPA AUTO PARTS	MOBIL 1 15W50 1QT	138.84	
		31564 NAPA AUTO PARTS	SHOP TOWELS	5.98	
	Park Vehicle Repair		TOTAL FOR ACCOUNT		144.82
TOTAL for DEPARTMENT 290					24,196.49
DEPARTMENT 292					
01-201-26-292-260		32826 D & E SERVICE CENTER	HD - Towing (Class 8) - Engine 4 from Br	450.00	
		32827 FF1 APPARATUS, LLC	OVERNIGHT SHIPPING	133.24	
		32827 FF1 APPARATUS, LLC	HARNESS JUMPER DEF HEAD	142.72	
		32826 D & E SERVICE CENTER	Fuel Surcharge	45.00	
	Fire Department		TOTAL FOR ACCOUNT		770.96
01-201-26-292-270		31565 FRED BEANS FORD OF WASHINGTON	SNS MODULE	365.00	
		31565 FRED BEANS FORD OF WASHINGTON	FREIGHT	35.00	
		32835 PERFORMANCE TRAILERS, INC.	Adjustable Pintel Ball w/Lock	394.00	
		31568 SERVICE TIRE TRUCK CENTER, INC.	TITAN ACES SKID STEER F LUG17	430.00	
		31566 DOVER BRAKE & CLUTCH CO., INC.	MAG - I PLOW OIL	43.20	
		31566 DOVER BRAKE & CLUTCH CO., INC.	SCOT SEAL EXTREME	58.82	
		31566 DOVER BRAKE & CLUTCH CO., INC.	OTC TOOL	49.11	
		31566 DOVER BRAKE & CLUTCH CO., INC.	BRAKE SHOES NEW KIT	275.98	
		31566 DOVER BRAKE & CLUTCH CO., INC.	BRAKE DRUM	428.68	
		31672 POWERCO, INC.	ITEM #91822364 - ANTENNA	23.50	
		31566 DOVER BRAKE & CLUTCH CO., INC.	4 WAY-2 POSITION SOLENOID	170.38	
		31566 DOVER BRAKE & CLUTCH CO., INC.	HEX HEAD PLUG 1/4 BRASS	1.88	
		31672 POWERCO, INC.	ITEM #76303157 - KNOB	44.20	
		31672 POWERCO, INC.	ITEM #245258A1 - H/D SWITCH	11.10	
		31672 POWERCO, INC.	ITEM #47726797 - CONNECTOR	16.40	
		31672 POWERCO, INC.	ITEM #91791763R - REMAN-JOYST	391.00	
		31672 POWERCO, INC.	ITEM #91791763C - CORE	10.00	
		31672 POWERCO, INC.	ITEM #87708753 - TERMINAL	30.75	
	DPW Fleet		TOTAL FOR ACCOUNT		2,779.00
			31567 J.R. ROOF, INC.	DIRTY CORE	-18.00

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

Meeting Date: 10/06/2026 For bills from 09/12/2026 to 10/01/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 292					
		31567 J.R. ROOF, INC.	CLEAN CORE	18.00	
		31567 J.R. ROOF, INC.	COOLANT	25.42	
		31567 J.R. ROOF, INC.	RADIATOR	124.98	
		31567 J.R. ROOF, INC.	LABOR - COOLANT LEAK & CHECK ENGINE LIGH	814.99	
		31567 J.R. ROOF, INC.	CAP	15.82	
		31567 J.R. ROOF, INC.	CAP	7.91	
		31567 J.R. ROOF, INC.	TUBE	15.56	
		31568 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT - NO VEHICLE	15.00	
		31568 SERVICE TIRE TRUCK CENTER, INC.	FLAT REPAIR MATERIALS LIGHT TRUCK	8.95	
		31568 SERVICE TIRE TRUCK CENTER, INC.	FLAT REPAIR LABOR - NO VEHICLE	22.00	
		31564 NAPA AUTO PARTS	VS ORANGE RTU	45.87	
		31567 J.R. ROOF, INC.	94RAGM BATTERY	329.99	
		31565 FRED BEANS FORD OF WASHINGTON	SNS TANK ASY	133.54	
		32826 D & E SERVICE CENTER	LD - Loaded Miles Shop	65.00	
		32826 D & E SERVICE CENTER	Fuel Surcharge	21.50	
		31565 FRED BEANS FORD OF WASHINGTON	104D1- CAP-RA	8.78	
		32826 D & E SERVICE CENTER	LD - Towing Day - PD-8 from DPW to Mcgui	150.00	
01-201-26-292-280	<i>Police Dept. Fleet</i>		TOTAL FOR ACCOUNT		1,805.31
		31564 NAPA AUTO PARTS	BRAKE ROTOR	151.32	
		31567 J.R. ROOF, INC.	SENSOR	70.95	
		31567 J.R. ROOF, INC.	SENSOR	58.62	
		31564 NAPA AUTO PARTS	BRAKE ROTOR	151.32	
		31564 NAPA AUTO PARTS	NAPA SILENTGUARD REAR DISC BRAKE	48.25	
		31564 NAPA AUTO PARTS	NAPA SILENTGUARD FRONT DISC BRAKE	48.25	
01-201-26-292-290	<i>SR Van Fleet</i>		TOTAL FOR ACCOUNT		528.71
TOTAL for DEPARTMENT 292					5,883.98
DEPARTMENT 310					
		32902 MCGOWAN WELL WTR COMPL, LLC	2026 ANNUAL COMPLIANCE MANAGEMENT SERVIC	750.00	
		31811 AQUA NEW JERSEY	SEPTEMBER LEE HILL WATER SERVICE	38.99	
		32859 STATE OF NEW JERSEY	1904-052284-002-002 - BB02 - Fire Regist	161.50	
		31560 WB MASON CO., INC.	5 GALLON WATER JUGS	38.64	
		31560 WB MASON CO., INC.	5 GALLON WATER JUGS	38.64	
		31560 WB MASON CO., INC.	SEPTEMBER 2026 WATER COOLER RENTAL	2.85	
		32859 STATE OF NEW JERSEY	1904-052284-003-003 - AJ02 - Fire Regist	641.00	
		31795 DELSEA TERMITE & PEST CONTROL	09/14/2026 MONTHLY PEST CONTROL - MUNICI	76.00	
		32859 STATE OF NEW JERSEY	1904-052284-001-001 - AF01 - Fire Regist	128.50	
		32117 ROYALTY CLEANING SERVICES, LLC	SEPTEMBER 2026 JANITORIAL SERVICES	567.32	
01-201-26-310-220	<i>Operating Maintenance</i>		TOTAL FOR ACCOUNT		2,443.44
TOTAL for DEPARTMENT 310					2,443.44
DEPARTMENT 335					
		32576 JEFFERSON RECYCLING, LLC	OVERSIZED (LARGER THEN 2' X 2') - 10CY/S	50.00	
		32576 JEFFERSON RECYCLING, LLC	CONCRETE DISPOSAL - 10CY ROLLOFF	175.00	
		32576 JEFFERSON RECYCLING, LLC	CONCRETE DISPOSAL - 10CY ROLLOFF	175.00	
		32576 JEFFERSON RECYCLING, LLC	OVERSIZED (LARGER THEN 2' X 2') - 10CY/S	50.00	
		32576 JEFFERSON RECYCLING, LLC	OVERSIZED (LARGER THEN 2' X 2') - 10CY/S	50.00	

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

Meeting Date: 10/06/2026 For bills from 09/12/2026 to 10/01/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 335					
	32576	JEFFERSON RECYCLING, LLC	CONCRETE DISPOSAL - 10CY ROLLOFF	175.00	
	32576	JEFFERSON RECYCLING, LLC	OVERSIZED (LARGER THEN 2' X 2') - 10CY/S	50.00	
	32576	JEFFERSON RECYCLING, LLC	CONCRETE DISPOSAL - 10CY ROLLOFF	175.00	
	32576	JEFFERSON RECYCLING, LLC	CONCRETE DISPOSAL - 10CY ROLLOFF	175.00	
	32576	JEFFERSON RECYCLING, LLC	OVERSIZED (LARGER THEN 2' X 2') - 10CY/S	50.00	
	32576	JEFFERSON RECYCLING, LLC	CONCRETE DISPOSAL - SINGLE AXLE	175.00	
	32576	JEFFERSON RECYCLING, LLC	CONCRETE DISPOSAL - 10CY ROLLOFF	175.00	
	32576	JEFFERSON RECYCLING, LLC	OVERSIZED (LARGER THEN 2' X 2') - 10CY/S	50.00	
01-201-26-335-020		RECYCLING OE	TOTAL FOR ACCOUNT		1,525.00
	32109	SCMUA	09/15/2026 GARBAGE DISPOSAL	6,800.92	
	32109	SCMUA	07/21/2026 GARBAGE DISPOSAL	5,165.96	
	32109	SCMUA	07/21/2026 GARBAGE DISPOSAL (WRONG PRICI	1,693.75	
	32109	SCMUA	07/21/2026 GARBAGE DISPOSAL (CREDIT MEMO	-1,693.75	
	32109	SCMUA	09/08/2026 GARBAGE DISPOSAL	6,836.23	
	32109	SCMUA	07/21/2026 GARBAGE DISPOSAL (CORRECT PRI	1,449.85	
	32109	SCMUA	09/01/2026 GARBAGE DISPOSAL	6,666.10	
01-201-26-335-030		32096 BLUE DIAMOND DISPOSAL, INC.	SEPTEMBER 2026 GARBAGE CONTRACT	58,750.00	
		GARBAGE CONTRACT	TOTAL FOR ACCOUNT		85,669.06
					=====
TOTAL for DEPARTMENT 335					87,194.06
DEPARTMENT 340					
	32108	HOPATCONG, BOROUGH OF	4TH QUARTER 2026 ANIMAL CONTROL SERVICES	3,251.25	
01-201-27-340-206		Animal Contract	TOTAL FOR ACCOUNT		3,251.25
					=====
TOTAL for DEPARTMENT 340					3,251.25
DEPARTMENT 375					
	32852	NRPA	ANNUAL MEMBERSHIP	189.00	
01-201-28-375-202		Dues & Memberships	TOTAL FOR ACCOUNT		189.00
	32894	AMAZON CAPITAL SERVICES	CANDY FOR TRUNK OR TREAT EVENT - HALLOWE	41.26	
01-201-28-375-272		Miscellaneous	TOTAL FOR ACCOUNT		41.26
					=====
TOTAL for DEPARTMENT 375					230.26
DEPARTMENT 420					
	32712	JERSEY SHIRTS AND DESIGN	BYRAM FEST T-SHIRT: LOGO ON FRONT	160.00	
	32611	UNITED SITE SERVICES	2 STATION HAND WASH SINK	155.00	
	32611	UNITED SITE SERVICES	STANDARD RESTROOM	153.00	
01-201-30-420-020		CELEBRATION PUBLIC EVENTS	TOTAL FOR ACCOUNT		468.00
					=====
TOTAL for DEPARTMENT 420					468.00

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

Meeting Date: 10/06/2026 For bills from 09/12/2026 to 10/01/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 430					
	32929	JCP&L	RESCUE SQUAD - FLASHING LIGHT	4.65	
	32929	JCP&L	RESCUE SQUAD	38.56	
01-201-31-430-619		Rescue Squad	TOTAL FOR ACCOUNT		43.21
	32929	JCP&L	ANIMAL SHELTER	100.12	
01-201-31-430-658		Animal Control Utilities	TOTAL FOR ACCOUNT		100.12
	32916	JCP&L	BALLFIELD WELL, ROSEVILLE RD. - ACCT #10	280.63	
	32914	JCP&L	TAMARACK PARK - ACCT #100116096270	68.79	
	32929	JCP&L	ROSEVILLE ROAD	595.15	
01-201-31-430-661		P & R Utilities	TOTAL FOR ACCOUNT		944.57
	32929	JCP&L	SCHOOL MUSEUM	9.00	
	32929	JCP&L	MUNICIPAL COMPLEX	1,353.18	
01-201-31-430-663		Publ Bldgs/Grounds Utilities	TOTAL FOR ACCOUNT		1,362.18
	32929	JCP&L	DPW GARAGE	640.51	
01-201-31-430-670		DPW Utilities	TOTAL FOR ACCOUNT		640.51
	32927	JCP&L	FIRE DEPT - ACCT #200000053062	1,046.95	
01-201-31-430-675		Fire Dept Utilities	TOTAL FOR ACCOUNT		1,046.95
					=====
TOTAL for DEPARTMENT 430					4,137.54
DEPARTMENT 435					
	32915	JCP&L	RT. 206/TAMARACK RD - ACCT #100128762331	57.66	
	32910	JCP&L	STREET LIGHTING ACCT #100000676781	2,158.52	
	32909	JCP&L	STREET LIGHTING ACCT #100000676716	471.84	
	32929	JCP&L	STREET LIGHTING - ACORN ST	72.10	
	32929	JCP&L	STREET LIGHTING - RTE 206 & WATERLOO RD	86.80	
	32929	JCP&L	STREET LIGHTING - FOREST LAKES	22.57	
	32929	JCP&L	STREET LIGHTING - ASCOT MANOR	35.57	
01-201-31-435-020		STREET LIGHTING	TOTAL FOR ACCOUNT		2,905.06
					=====
TOTAL for DEPARTMENT 435					2,905.06
DEPARTMENT 440					
	32100	BROADVOICE - LOCKBOX #913150	OCTOBER 2026 SERVICE FEES FOR PHONE SYST	834.97	
01-201-31-440-601		A&E Utilities	TOTAL FOR ACCOUNT		834.97
	32892	VERIZON	DPW - Account #251-256-346-0001-55	235.53	
01-201-31-440-670		DPW Utilities	TOTAL FOR ACCOUNT		235.53
	32892	VERIZON	Police - Account #751-663-306-0001-55	119.74	
01-201-31-440-680		Public Safety	TOTAL FOR ACCOUNT		119.74
					=====
TOTAL for DEPARTMENT 440					1,190.24

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

Meeting Date: 10/06/2026 For bills from 09/12/2026 to 10/01/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 460					
		32112 SJ FUEL SOUTH CO., INC.	08/19/2026 GASOLINE DELIVERY - 744.80 GA	2,683.89	
		32112 SJ FUEL SOUTH CO., INC.	09/02/2026 GASOLINE DELIVERY - 599.60 GA	2,262.47	
		32112 SJ FUEL SOUTH CO., INC.	09/11/2026 GASOLINE DELIVERY - 900.90 GA	3,590.99	
		32112 SJ FUEL SOUTH CO., INC.	09/21/2026 GASOLINE DELIVERY - 995.60 GA	3,936.10	
01-201-31-460-670		<i>DPW Utilities</i>	TOTAL FOR ACCOUNT		12,473.45
					=====
TOTAL for DEPARTMENT 460					12,473.45
DEPARTMENT 465					
		32109 SCMUA	09/08/2026 RECYCLING TAX	191.67	
		32109 SCMUA	07/21/2026 RECYCLING TAX	144.84	
		32109 SCMUA	09/15/2026 RECYCLING TAX	190.68	
		32109 SCMUA	09/01/2026 RECYCLING TAX	186.90	
		32109 SCMUA	07/21/2026 RECYCLING TAX (CORRECT PRICIN	40.65	
01-201-32-465-000		<i>RECYCLING TAX APPROP.</i>	TOTAL FOR ACCOUNT		754.74
					=====
TOTAL for DEPARTMENT 465					754.74
DEPARTMENT 740					
		32924 HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	150.00	
		32924 HAROLD E. PELLOW & ASSOCIATES,	REVIEW REPORTS/CORRESPONDENCE	500.00	
		32924 HAROLD E. PELLOW & ASSOCIATES,	PREPARE CONSTRUCTION PLAN	255.00	
01-213-07-740-001006		<i>Stormwater Mgmt - East Brookwood (14)</i>	TOTAL FOR ACCOUNT		905.00
					=====
TOTAL for DEPARTMENT 740					905.00
DEPARTMENT 776					
		31572 SCMUA	09/08/2026 STREET SWEEPINGS (BULKY)	350.96	
		31572 SCMUA	09/03/2026 STREET SWEEPINGS (BULKY)	40.00	
		31571 SCMUA	09/01/2026 BRUSH DISPOSAL	221.40	
		31572 SCMUA	07/23/2026 STREET SWEEPINGS (BULKY)	487.92	
		31572 SCMUA	07/21/2026 STREET SWEEPINGS (BULKY)	474.01	
		31571 SCMUA	09/16/2026 BRUSH DISPOSAL	135.45	
		31571 SCMUA	09/08/2026 BRUSH DISPOSAL	94.05	
		31571 SCMUA	07/24/2026 BRUSH DISPOSAL	125.10	
		31571 SCMUA	07/20/2026 BRUSH DISPOSAL	179.10	
01-214-26-776-004		<i>2026 - Clean Communities</i>	TOTAL FOR ACCOUNT		2,107.99
					=====
TOTAL for DEPARTMENT 776					2,107.99

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

Meeting Date: 10/06/2026 For bills from 09/12/2026 to 10/01/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Capital					
DEPARTMENT 000					
	32925	BYRAM, TOWNSHIP OF - CURRENT	2026 BUDGET APPROPRIATION	25,000.00	
04-271-55-000-000		Reserve for Debt Service	TOTAL FOR ACCOUNT		25,000.00
					=====
TOTAL for DEPARTMENT 000					25,000.00
DEPARTMENT 042					
	32883	HAROLD E. PELLOW & ASSOCIATES,	INSPECT PAVING & BASE	822.50	
	32883	HAROLD E. PELLOW & ASSOCIATES,	UPLOAD TO PMRS	20.00	
	32883	HAROLD E. PELLOW & ASSOCIATES,	QUANTITY CALCULATIONS	634.50	
	32883	HAROLD E. PELLOW & ASSOCIATES,	QUANTITY CALCULATIONS	98.75	
	32883	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	1,439.65	
04-215-55-042-000		VARIOUS STREET IMPROVEMENTS (004-2022)	TOTAL FOR ACCOUNT		3,015.40
					=====
TOTAL for DEPARTMENT 042					3,015.40
DEPARTMENT 048					
	32919	HAROLD E. PELLOW & ASSOCIATES,	ESTIMATE CERTIFICATE/VOUCHER	750.00	
	32919	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	525.00	
	32919	HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICATION	211.50	
	32919	HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	450.00	
	32918	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	59.25	
	32919	HAROLD E. PELLOW & ASSOCIATES,	REPRODUCING PRINTS	47.00	
	32920	HAROLD E. PELLOW & ASSOCIATES,	TYPE ENGINEER'S ESTIMATE	38.00	
	32920	HAROLD E. PELLOW & ASSOCIATES,	TYPE MISCELLANEOUS	38.00	
	32920	HAROLD E. PELLOW & ASSOCIATES,	QUANTITY CALCULATIONS	329.00	
	32920	HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	300.00	
	32919	HAROLD E. PELLOW & ASSOCIATES,	TYPE PRECON MINUTES	38.00	
	32919	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	237.00	
	32920	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	75.00	
04-215-55-048-000		VARIOUS STREET IMPROVEMENTS (006-2023)	TOTAL FOR ACCOUNT		3,097.75
					=====
TOTAL for DEPARTMENT 048					3,097.75
DEPARTMENT 056					
	32595	NAVITEND	CONFIGURATION & SETUP FOR FIREWALL BUILD	2,400.00	
	32595	NAVITEND	HARDWARE RECYCLING	105.00	
04-215-55-056-000		TECHNOLOGY UPGRADES (019-2024)	TOTAL FOR ACCOUNT		2,505.00
					=====
TOTAL for DEPARTMENT 056					2,505.00

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

Meeting Date: 10/06/2026 For bills from 09/12/2026 to 10/01/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 058					
		32884 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	5,075.75	
		32884 HAROLD E. PELLOW & ASSOCIATES,	QUANTITY CALCULATIONS	1,292.50	
		32917 HAROLD E. PELLOW & ASSOCIATES,	PMRS STATUS CHECK	20.00	
		32884 HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	300.00	
		32882 KEY-TECH LABORATORIES	BITUMINOUS CONCRETE CORE SAMPLING AND TE	3,220.00	
		32883 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	634.10	
		32884 HAROLD E. PELLOW & ASSOCIATES,	D/E - POSTAGE FEES FEDEX	50.89	
		32884 HAROLD E. PELLOW & ASSOCIATES,	TYPE ESTIMATE CERTIFICATE	228.00	
		32884 HAROLD E. PELLOW & ASSOCIATES,	TYPE CHANGE ORDERS	38.00	
		32884 HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	675.00	
		32884 HAROLD E. PELLOW & ASSOCIATES,	INSPECT PAVING & BASE	2,115.00	
		32872 HAROLD E. PELLOW & ASSOCIATES,	PMRS STATUS CHECK	40.00	
		32884 HAROLD E. PELLOW & ASSOCIATES,	PREPARE COST ESTIMATES	255.00	
04-215-55-058-000		VARIOUS STREET IMPROVEMENTS (#005-2025)	TOTAL FOR ACCOUNT		13,944.24
					=====
TOTAL for DEPARTMENT 058					13,944.24
DEPARTMENT 064					
		32345 ATLANTIC COMMUNICATIONS, INC	ITEM #ENGSA5100HPP - BLUEPRINT 500 SERIE	822.25	
		32345 ATLANTIC COMMUNICATIONS, INC	LABOR TO INSTALL RADIO CONTROLLER, RADIO	625.00	
		32345 ATLANTIC COMMUNICATIONS, INC	LABOR TO INSTALL LIGHTING & CONTROL SYST	2,210.00	
		32345 ATLANTIC COMMUNICATIONS, INC	CONNECTOR	8.00	
		32345 ATLANTIC COMMUNICATIONS, INC	ITEM #EMPS21GPZ-6 - MPOWER 4" SCREW MOUN	1,023.00	
		32345 ATLANTIC COMMUNICATIONS, INC	ITEM #EMPS21GQ4-6 - MPOWER 4" STUD MOUNT	1,364.00	
		32345 ATLANTIC COMMUNICATIONS, INC	ITEM #PMP2WSDDB - MPOWER DUAL WINDOW SHR	64.35	
		32345 ATLANTIC COMMUNICATIONS, INC	ITEM #ETSS100J - 100J SERIES SIREN SPEAK	220.55	
		32345 ATLANTIC COMMUNICATIONS, INC	6 GAUGE WIRE	60.00	
		32345 ATLANTIC COMMUNICATIONS, INC	ITEM #HCT-77M2 - REMOTE CONTROL CABLE FO	171.64	
		32345 ATLANTIC COMMUNICATIONS, INC	50 AMP MANUAL RESET BREAKER	55.00	
		32345 ATLANTIC COMMUNICATIONS, INC	ANTENNA	30.00	
		32345 ATLANTIC COMMUNICATIONS, INC	ITEM #KCH-21RM - KENWOOD HAND HELD CONTR	932.54	
		32345 ATLANTIC COMMUNICATIONS, INC	HOOKUP WIRE, WIRELOOM, GROMMETS HARDWARE	165.00	
04-215-55-064-000		ACQUISITION OF DPW EQUIPMENT (#006-2026)	TOTAL FOR ACCOUNT		7,751.33
					=====
TOTAL for DEPARTMENT 064					7,751.33
DEPARTMENT 065					
		32641 HAROLD E. PELLOW & ASSOCIATES,	AUGUST 2026 SERVICES - ENVIROMENTAL REVI	4,009.00	
		32641 HAROLD E. PELLOW & ASSOCIATES,	JULY 2026 SERVICES - ENVIROMENTAL REVIEW	1,212.50	
04-215-55-065-000		PRELIM EXPENSES - PD BUILDING RENO (#007-2026)	TOTAL FOR ACCOUNT		5,221.50
					=====
TOTAL for DEPARTMENT 065					5,221.50

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

Meeting Date: 10/06/2026 For bills from 09/12/2026 to 10/01/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Sewer					
DEPARTMENT 502					
05-201-55-502-230	32930	STATE OF NEW JERSEY	OCTOBER 2026 HEALTH INSURANCE PREMIUMS -	164.55	
		<i>Group Insurance</i>	TOTAL FOR ACCOUNT		164.55
					=====
TOTAL for DEPARTMENT 502					164.55
Special Assessment Trust					
DEPARTMENT 000					
11-400-65-000	32925	BYRAM, TOWNSHIP OF - CURRENT	2026 BUDGET APPROPRIATION	9,570.00	
		<i>Fund Balance</i>	TOTAL FOR ACCOUNT		9,570.00
					=====
TOTAL for DEPARTMENT 000					9,570.00
Animal Trust					
DEPARTMENT 000					
12-205-55-000-000	32890	NJ STATE DEPT OF HEALTH	3 Year - Licenses	18.00	
	32890	NJ STATE DEPT OF HEALTH	1 Year - Licenses	6.00	
		<i>Due to State</i>	TOTAL FOR ACCOUNT		24.00
					=====
TOTAL for DEPARTMENT 000					24.00
Open Space Trust					
DEPARTMENT 000					
17-286-56-000-001	32839	HAROLD E. PELLOW & ASSOCIATES,	TRAVEL TO CLIENT	94.00	
	32881	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	150.00	
	32881	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 06/26/2026	75.00	
	32881	HAROLD E. PELLOW & ASSOCIATES,	TYPE/COPY REPORTS	304.00	
	32880	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	150.00	
	32880	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 06/26/2026	75.00	
	32879	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 06/26/2026	75.00	
	32839	HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	1,125.00	
	32839	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	454.25	
	32839	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	375.00	
	32839	HAROLD E. PELLOW & ASSOCIATES,	PREPARE LAB TESTING PROGRAM	266.00	
	32839	HAROLD E. PELLOW & ASSOCIATES,	REIMBURSABLE EXPENSES - SOIL/SUBSURFACE	350.00	
	32839	HAROLD E. PELLOW & ASSOCIATES,	MEETING/CONFERENCE W/OFFICIAL	37.50	
	32839	HAROLD E. PELLOW & ASSOCIATES,	TYPE/COPY REPORTS	57.00	
	32921	HAROLD E. PELLOW & ASSOCIATES,	REPRODUCING PRINTS	47.00	
	32921	HAROLD E. PELLOW & ASSOCIATES,	PREPARE FOR MEETING	150.00	
	32921	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 08/11/2026	150.00	
	32921	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	675.00	
		<i>Reserve - Open Space</i>	TOTAL FOR ACCOUNT		4,609.75

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

Meeting Date: 10/06/2026 For bills from 09/12/2026 to 10/01/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Open Space Trust					
DEPARTMENT 000					
TOTAL for DEPARTMENT 000					=====
					4,609.75
Other Trust					
DEPARTMENT 000					
		32850 OFF DUTY MANAGEMENT, INC.	Reallocate	-16.22	
		32786 OFF DUTY MANAGEMENT, INC.	07/05/2026 - Agency Admin Fee	63.75	
		32786 OFF DUTY MANAGEMENT, INC.	07/04/2026 - Agency Admin Fee	153.00	
		32850 OFF DUTY MANAGEMENT, INC.	07/05/2026 - Vehicle Admin Fee	100.00	
		32786 OFF DUTY MANAGEMENT, INC.	07/04/2026 - Vehicle Admin Fee	103.50	
		32850 OFF DUTY MANAGEMENT, INC.	07/05/2026 - Agency Admin Fee	49.27	
		32786 OFF DUTY MANAGEMENT, INC.	07/05/2026 - Vehicle Admin Fee	57.50	
		32786 OFF DUTY MANAGEMENT, INC.	07/05/2026 - Qty: 1 Franklin Borough Off	467.50	
		32786 OFF DUTY MANAGEMENT, INC.	07/04/2026 - Qty: 1 Franklin Borough Off	1,122.00	
		32850 OFF DUTY MANAGEMENT, INC.	07/05/2026 - Qty: 1 Sparta Twp Officer (	523.70	
19-286-56-000-101		RESERVE- POLICE OUTSIDE DUTY(NEW)	TOTAL FOR ACCOUNT		2,624.00
		31637 KONICA MINOLTA PREMIER FINANCE	AUGUST 2026 CLICKS	7.15	
		31637 KONICA MINOLTA PREMIER FINANCE	SEPTEMBER 2026 LEASE PAYMENT	88.51	
		32926 VERIZON WIRELESS	UCC - iPad #1 - Acct #282179761-0002	20.02	
		32926 VERIZON WIRELESS	UCC - iPad #2 - Acct #282179761-0002	20.02	
19-286-56-000-421		Uniform Construction Code - Other Expenses	TOTAL FOR ACCOUNT		135.70
TOTAL for DEPARTMENT 000					=====
					2,759.70
Recreation Trust					
DEPARTMENT 011					
		32856 QUEENS BALLPARK COMPANY, LLC	2027 SEASON PRIORITY ACCESS DEPOSIT	500.00	
20-286-56-011-001		CONSIGNMENT TICKETS	TOTAL FOR ACCOUNT		500.00
TOTAL for DEPARTMENT 011					=====
					500.00
DEPARTMENT 700					
		32896 AFA MARTIAL ARTS, LLC	TAI CHI INSTRUCTOR FOR SATURDAY MORNINGS	600.00	
		32896 AFA MARTIAL ARTS, LLC	TAI CHI INSTRUCTOR FOR WEDNESDAY AFTERNO	600.00	
20-286-56-700-006		TAI CHI	TOTAL FOR ACCOUNT		1,200.00
TOTAL for DEPARTMENT 700					=====
					1,200.00

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

Meeting Date: 10/06/2026 For bills from 09/12/2026 to 10/01/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 800					
20-286-56-800-001	32849	KANE, GAYLE	REFUND - FALL 2026 BASKETBALL CLINIC - R	60.00	
	BASKETBALL		TOTAL FOR ACCOUNT		60.00
20-286-56-800-006	32851	CALVERT, JOAN	6-WEEK INSTRUCTIONAL CLASS W/UNIFORM	560.00	
	KARATE		TOTAL FOR ACCOUNT		560.00
TOTAL for DEPARTMENT 800					=====
					620.00
Developers Escrow - VNB					
DEPARTMENT 001					
24-280-56-001	32843	HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICATION	141.00	
	32844	HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICATION	141.00	
	Elizabethtown Gas Co. - #9707753709		TOTAL FOR ACCOUNT		282.00
TOTAL for DEPARTMENT 001					=====
					282.00
DEPARTMENT 112					
24-280-56-112	32891	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	75.00	
	Dennis Fornarucci - #8964620700		TOTAL FOR ACCOUNT		75.00
TOTAL for DEPARTMENT 112					=====
					75.00
DEPARTMENT 175					
24-280-56-175-001	32841	HAROLD E. PELLOW & ASSOCIATES,	TYPE MEMO TO OFFICIAL	120.00	
	North Shore Water Assoc. - Road Opening		TOTAL FOR ACCOUNT		120.00
TOTAL for DEPARTMENT 175					=====
					120.00
DEPARTMENT 182					
24-280-56-182	32878	HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICATION	141.00	
	32842	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 07/01/2026	75.00	
	NJ Natural Gas Company - #9707751680		TOTAL FOR ACCOUNT		216.00
24-280-56-182-003	32840	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING	300.00	
	NJ Natural Gas Company - Pase 3 Inspection Fees		TOTAL FOR ACCOUNT		300.00
TOTAL for DEPARTMENT 182					=====
					516.00

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

Meeting Date: 10/06/2026 For bills from 09/12/2026 to 10/01/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 230					
	32889	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	31.25	
	32889	HAROLD E. PELLOW & ASSOCIATES,	REVIEW REPORTS/CORRESPONDENCE	62.50	
24-280-56-230		Cartridge Actuated Devices, Inc. - #7113	TOTAL FOR ACCOUNT		93.75
TOTAL for DEPARTMENT 230					93.75
DEPARTMENT 246					
	32888	HAROLD E. PELLOW & ASSOCIATES,	DEED REVIEW	75.00	
24-280-56-246		Alan Tedesco - #2618943703	TOTAL FOR ACCOUNT		75.00
TOTAL for DEPARTMENT 246					75.00
DEPARTMENT 272					
	32887	HAROLD E. PELLOW & ASSOCIATES,	TYPE/COPY REPORTS	228.00	
24-280-56-272		David M. Lisk - #8575410203	TOTAL FOR ACCOUNT		228.00
TOTAL for DEPARTMENT 272					228.00
DEPARTMENT 275					
	32845	MARAZITI FALCON, LLP	07/16/2026 - ATTENDANCE AT PLANNING BOAR	252.00	
	32845	MARAZITI FALCON, LLP	POST APPROVAL COMMUNICATIONS W/B. LANKER	54.00	
	32845	MARAZITI FALCON, LLP	REVIEW APPLICATION MATERIAL; PREPARATION	504.00	
	32845	MARAZITI FALCON, LLP	COMMUNICATIONS W/C. PHILLIPS REGARDING J	18.00	
	32845	MARAZITI FALCON, LLP	REVIEW COMMUNICATIONS FROM LMCC REGARDIN	36.00	
	32845	MARAZITI FALCON, LLP	REVIEW CERTIFIED MAILs & LIST; COMMUNICA	72.00	
	32845	MARAZITI FALCON, LLP	COMMUNICATIONS W/APPLICANT REGARDING SUF	144.00	
	32845	MARAZITI FALCON, LLP	COMMUNICATIONS REGARDING NOTICE & HEARIN	36.00	
	32845	MARAZITI FALCON, LLP	COMMUNICATIONS W/K. PORRO & C. STONER RE	126.00	
	32845	MARAZITI FALCON, LLP	REVIEW CRITERIA FOR D(6) HEIGHT VARIANCE	108.00	
	32845	MARAZITI FALCON, LLP	COMMUNICATIONS REGARDING LEGAL NOTICE FO	18.00	
	32845	MARAZITI FALCON, LLP	COMMUNICATIONS W/B. LENKER & C. PHILLIPS	126.00	
24-280-56-275		Brian Richard Lenker - #5220340907	TOTAL FOR ACCOUNT		1,494.00
TOTAL for DEPARTMENT 275					1,494.00

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

Meeting Date: 10/06/2026 For bills from 09/12/2026 to 10/01/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 277					
24-280-56-277	32903	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	31.25	
		Michael Marotte - #0220334045	TOTAL FOR ACCOUNT		31.25
TOTAL for DEPARTMENT 277				=====	31.25
DEPARTMENT 286					
24-280-56-286	32886	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	456.00	
		Kieron Boyle - #1860481113	TOTAL FOR ACCOUNT		456.00
TOTAL for DEPARTMENT 286				=====	456.00

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
ORDINANCE NO. 008 - 2026**

**AN ORDINANCE AMENDING CHAPTER A287, "FEES," OF THE CODE OF
THE TOWNSHIP OF BYRAM TO AMEND THE MINIMUM BASIC
CONSTRUCTION PERMIT FEE**

WHEREAS, the Township of Byram has established fees for permits and services provided by the Township Construction Department pursuant to Chapter A287, "Fees," of the Code of the Township of Byram; and

WHEREAS, § A287-6(B)(1) establishes the fees applicable to basic construction permits issued pursuant to the New Jersey Uniform Construction Code; and

WHEREAS, the current minimum fee for a basic construction permit is Sixty-Five Dollars (\$65.00); and

WHEREAS, the Township Council has determined that it is appropriate to revise the minimum basic construction permit fee to more appropriately reflect the administrative and operational costs associated with the processing and issuance of construction permits; and

WHEREAS, the Township Council desires to amend the minimum basic construction permit fee while maintaining all other construction permit fee calculations, State-mandated surcharges, plan review fees, inspection fees, and other applicable charges established by the Township Code and the New Jersey Uniform Construction Code;

NOW, THEREFORE, BE IT ORDAINED, by the Township Council of the Township of Byram, County of Sussex, State of New Jersey, that Chapter A287, "Fees," § A287-6(B)(1), "Basic construction fee," of the Code of the Township of Byram is hereby amended as follows:

SECTION 1. Amendment to § A287-6(B)(1)

Section A287-6(B)(1) of the Code of the Township of Byram is hereby amended to provide that the minimum fee for a basic construction permit shall be:

Minimum fee — \$100.00

All other fees and fee calculations set forth in § A287-6(B)(1), including fees based upon the volume or estimated cost of construction, shall remain unchanged.

SECTION 2. State-Mandated Surcharges

Nothing contained in this ordinance shall be construed to modify, eliminate, or supersede any surcharge required by the New Jersey Uniform Construction Code, including the surcharge imposed pursuant to N.J.A.C. 5:23-4.19, as amended or supplemented.

All applicable State-mandated surcharges shall continue to be collected and remitted in accordance with applicable State law and regulations.

SECTION 3. Plan Review Fees

Nothing contained in this ordinance shall alter the plan review fee established pursuant to § 112-3(A) of the Code of the Township of Byram.

The plan review fee shall continue to be calculated as provided by the Township Code and applicable provisions of the New Jersey Uniform Construction Code.

SECTION 4. Other Construction Department Fees

Except as expressly amended herein, all other fees contained in § A287-6, "Construction Department fees," shall remain unchanged and in full force and effect.

SECTION 5. Repealed

All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 6. Severability

If any section, subsection, paragraph, sentence, clause, phrase, or portion of this ordinance is for any reason held invalid or unconstitutional by a court of competent jurisdiction, such determination shall not affect the remaining portions of this ordinance, which shall remain in full force and effect.

SECTION 7. Effective Date

This ordinance shall take effect upon final passage and publication in accordance with law.

Introduced: October 6, 2026 Adopted:

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 No. 008-2026 was submitted in writing at a meeting of the Mayor and Council of the Township of Byram, in the County of Sussex, New Jersey, held on the 6th of October, 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 20th day of October, 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.

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
ORDINANCE NO. 009 - 2026**

**AN ORDINANCE TO AUTHORIZE A SPECIAL EMERGENCY
APPROPRIATION OF \$400,000.00 FOR THE PREPARATION & EXECUTION
OF A COMPLETE PROGRAM OF REASSESSMENT OF REAL PROPERTY IN
THE TOWNSHIP OF BYRAM, COUNTY OF SUSSEX, STATE OF NEW
JERSEY FOR THE USE OF THE LOCAL ASSESSOR OF THE TOWNSHIP**

WHEREAS, the Sussex County Board of Taxation has ordered the Township of Byram, New Jersey (the “Township”) to implement a municipal-wide reassessment of real property in the Township to be completed by October 1, 2027, and to go into effect for the 2028 tax year; and

WHEREAS, the Local Budget Law of New Jersey and in particular N.J.S.A. 40A:4-53, provides that a municipality may adopt an ordinance authorizing a special emergency appropriation for, among other things, the preparation and execution of a complete program of reassessment of real property for the use of the local assessor when such is ordered by the County Board of Taxation;

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

SECTION 1. A special emergency appropriation in the amount of \$400,000.00 is hereby authorized and made for the purpose of the preparation and execution of a complete program of reassessment of real property in the Township of Byram, New Jersey for the use of the local assessor of the Township.

SECTION 2. The Township hereby authorizes the Chief Financial Officer to finance such appropriation from surplus funds available or by issuing special emergency notes from time to time in accordance with the provision of N.J.S.A. 40A:4-55, all as shall be determined by and pursuant to a resolution or resolutions of the Township to be hereafter adopted.

SECTION 3. In accordance with the requirements of N.J.S.A. 40A:4-53 a copy of this ordinance as adopted shall be filed with the Director of Local Government Services in the Department of Community Affairs of the State of New Jersey.

SECTION 4. This ordinance shall take effect after publication after final adoption, as provided by law.

Introduced: October 6, 2026 Adopted:

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 No. 009-2026 was submitted in writing at a meeting of the Mayor and Council of the Township of Byram, in the County of Sussex, New Jersey, held on the 6th of October, 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 20th day of October, 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.