

TOWNSHIP OF BYRAM
COUNCIL AGENDA, TUESDAY, OCTOBER 20, 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
 - Brian Golick – Health Benefits
- b. Contract Negotiations - Labor

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. APPOINTMENT OF RECREATION COMMITTEE MEMBER – Kathleen Donoghue

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

11. APPROVAL OF MINUTES

- October 6, 2026, Regular & Closed Session Meeting Minutes

12. 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. Approval of 50/50 & Raffle License – Byram Township Historical Society – 11/20/2026 – Byram Township Fire House
- B. Resolution No. 182-2026 – Authorization to Purchase Original Equipment Manufactured (OEM) Vehicle Parts under the Somerset Cooperative Purchasing System for Budget Year 2026
- C. Resolution No. 183-2026 – authorization to Purchase Preventative Maintenance/Repair Services of Emergency Generators Under the Educational Services Commission of New Jersey for Budget Year 2026
- D. Resolution No. 184-2026 – Authorization to Purchase Firefighter Protective Clothing and Equipment under the State of new Jersey Cooperative Purchasing Program for Budget Year 2026

13. RESOLUTION NO. 185-2026 – Resolution Authorizing Submittal of CY 2026 Best Practices Inventory Certification Form

14. APPROVAL OF OCTOBER 20, 2026 BILL LIST

15. ORDINANCE – 2nd Reading / Public Hearing

- **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

16. ORDINANCE – 1st Reading / Introduction

- **AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR THE ACQUISITION OF A NEW BREATHING AIR COMPRESSOR & FILL STATION FOR USE BY THE BYRAM TOWNSHIP FIRE DEPARTMENT TO PROVIDE FUNDING IN THE AMOUNT NOT TO EXCEED \$50,000.00**
Purpose Statement: Acquisition of New Breathing Air Compressor & Fill Station by the Byram Township Fire Department.
- **AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF BYRAM AMENDING ARTICLE I OF CHAPTER 182 ENTITLED “OPERATION OF MOTOR VEHICLES” OF THE TOWNSHIP OF BYRAM, COUNTY OF SUSSEX, STATE OF NEW JERSEY, AMENDING, REVISING AND SUPPLEMENTING THE CODE OF THE TOWNSHIP OF BYRAM TO AMEND SECTION 181-1 ENTITLED “OPERATION IN PUBLIC PARKS AND OPEN SPACES RESTRICTED”.**

17. ITEMS FOR DISCUSSION

A. BPU Intervenor status next steps

18. FUTURE AGENDA DISCUSSION ITEMS

19. PUBLIC PARTICIPATION II

20. EXECUTIVE SESSION – Session II (if necessary)

21. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY

22. ADJOURNMENT

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 182 – 2026**

**Authorization to Purchase Original Equipment Manufactured (OEM) Vehicle Parts under the
Somerset County Cooperative Purchasing System for Budget Year 2026**

WHEREAS, the Township of Byram is a member of the Somerset County Cooperative Purchasing System; and

WHEREAS, the Township of Byram is in need of and desires to purchase Original Equipment Manufactured (OEM) Vehicle Parts; and

WHEREAS, the Somerset County Cooperative Purchasing System awarded a contract to Washington Township Automotive, LLC DBA: Fred Beans under Contract #CC-0012-26R – Original Equipment Manufactured (OEM) Vehicle Parts & Repairs Fuel for the period April 28, 2026 – April 28, 2028, thereby affording the Township of Byram the opportunity of direct purchase of OEM Vehicle Parts, without competitive bidding:

Fred Beans Parts
131 Doyle Street
Doylestown, PA 18901

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram does hereby authorize the Purchasing Agent (or designee) to purchase OEM Vehicle Parts from the above referenced Somerset County Cooperative Purchasing System Vendor, pursuant to all conditions of the contract listed herein; and

BE IT FURTHER RESOLVED, that upon receipt, inspection and approval of vouchers therefore by the Township of Byram, payment, pursuant to said purchase orders, are hereby authorized with the same to be charged against funds established in the appropriate accounts for said purpose; and

BE IT FURTHER RESOLVED, that the duration of the contract between the Township of Byram and the referenced Somerset County Cooperative Purchasing System Vendor, shall be for budget year 2026; and

BE IT FURTHER RESOLVED, that certified copies of this Resolution be forwarded to the Somerset County Cooperative Purchasing System, Chief Financial Officer and the Municipal 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 20, 2026.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 183 – 2026**

**Authorization to Purchase Preventative Maintenance/Repair Services of Emergency Generators
under the Educational Services Commission of New Jersey for Budget Year 2026**

WHEREAS, the Township of Byram is a member of the Educational Services Commission of New Jersey; and

WHEREAS, the Township of Byram is in need of and desires to purchase preventative maintenance/repair services of emergency generators for the Township; and

WHEREAS, the Educational Services Commission of New Jersey awarded a contract to Genserve, Inc. under Contract #25/26-62 – Generator Inspection Services & Preventative Maintenance Agreements for the period July 1, 2026 – June 30, 2028 thereby affording the Township of Byram the opportunity of direct purchase of preventative maintenance/repair services of emergency generators, without competitive bidding:

Genserve, Inc.
75A Twinbridge Drive
Pennsauken, NJ 08110

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram does hereby authorize the Purchasing Agent (or designee) to purchase preventative maintenance/repair services of emergency generators from the above referenced Educational Services Commission of New Jersey Vendor, pursuant to all conditions of the contract listed herein; and

BE IT FURTHER RESOLVED, that upon receipt, inspection and approval of vouchers therefore by the Township of Byram, payment, pursuant to said purchase orders, are hereby authorized with the same to be charged against funds established in the appropriate accounts for said purpose; and

BE IT FURTHER RESOLVED, that the duration of the contract between the Township of Byram and the referenced Educational Services Commission of New Jersey Vendor, shall be for budget year 2026; and

BE IT FURTHER RESOLVED, that certified copies of this Resolution be forwarded to the Educational Services Commission of New Jersey, Chief Financial Officer and the Municipal 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 20, 2026.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 184 – 2026**

Authorization to Purchase Firefighter Protective Clothing and Equipment under the State of New Jersey Cooperative Purchasing Program for Budget Year 2026

WHEREAS, the Township of Byram pursuant to N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7-29, may without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

WHEREAS, the Township of Byram is in need of and desires to purchase Firefighter Protective Clothing and Equipment; and

WHEREAS, participation in the State Cooperative Pricing Program does not require a formal agreement with the Division of Purchase and Property, or its approval of the Director required; and

WHEREAS, contracts awarded under a State Cooperative Purchasing Contract, in excess of the Township's bid threshold may be made by resolution of the Governing Body; and

WHEREAS, the New Jersey Cooperative Purchasing Program awarded a contract to Fire Dex, LLC under Contract #T-0790, #25-COMG-131372 for Firefighter Protective Clothing and Equipment for the period March 19, 2016 – March 19, 2030, thereby affording the Township of Byram the opportunity of direct purchase, without competitive bidding from authorized dealer:

Firefighter One, LLC
34 Wilson Dr
Sparta, NJ 07871

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram does hereby authorize the Purchasing Agent (or designee) to purchase Firefighter Protective Clothing and Equipment from the above reference approved New Jersey State Contract Vendor, pursuant to all conditions of the contract listed herein; and

BE IT FURTHER RESOLVED, that upon receipt, inspection and approval of vouchers therefore by the Township of Byram, payment, pursuant to said purchase orders, are hereby authorized with the same to be charged against funds established in the appropriate accounts for said purpose; and

BE IT FURTHER RESOLVED, that the duration of the contract between the Township of Byram and the referenced State Contract Vendor shall be for budget year 2026.

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 20, 2026.

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM
RESOLUTION NO. 185 – 2026**

**RESOLUTION AUTHORIZING SUBMITTAL OF CY2026 BEST PRACTICES
INVENTORY CERTIFICATION FORM**

WHEREAS, the State of New Jersey requires every municipality to complete a “Best Practices Inventory” each year; and

WHEREAS, the Chief Financial Officer and Municipal Clerk in conjunction with the Township Manager have completed the CY2026 Best Practices Inventory and distributed it to the Mayor and Council for review.

WHEREAS, the Chief Financial Officer, Chief Administrative Officer and the Municipal Clerk have certified the Best Practices Inventory Form results; and

WHEREAS, Byram Township achieved a score of 46, and will receive 100% of the final municipal aid payment.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Township of Byram has reviewed the CY2026 Best Practices Inventory at a public meeting held on October 20, 2026; and

BE IT FURTHER RESOLVED, that the Governing Body of the Township of Byram authorizes the Municipal Clerk to submit the certification form to the Division of Local Government Services.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

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

Cynthia Church, RMC
Township Clerk

Best Practices Inventory Online Platform

Survey

Byram Township

Printable Current Answers

001	Core Competencies	Budget
Pursuant to recently enacted P.L. 2025, c.185, calendar year municipalities must approve/adopt their introduced budgets no later than March 31/April 30 or the date of the next regularly scheduled governing body meeting thereafter (or, for State Fiscal Year municipalities, August 10/September 20 or the date of the next regularly scheduled governing body meeting thereafter). See Local Finance Notice 2026-05. Timely budget adoption helps a municipality avoid having to issue estimated tax bills or tax anticipation notes (TANs). Did your municipality introduce and adopt its current year budget no later than the above-referenced dates? This question may only be answered N/A if your municipality's budget is subject to adoption by the Local Finance Board under State Supervision or if the Division instructed the municipality to delay budget adoption.		[1.00] Yes
002	Core Competencies	Budget
As amended by P.L. 2025, c.185, N.J.S.A. 40A:5-12 requires the chief financial officer of each Calendar Year municipality to file the Annual Financial Statement (AFS) with the Division no later than March 10. The deadline remains August 10 for SFY municipalities. The law was also amended to allow the Director to issue a \$100 per day penalty, payable by the CMFO, for failure to file. Did your municipality file its AFS with the Division by no later than the statutory deadline?		[1.00] Yes
003	Core Competencies	Budget
Pursuant to N.J.S.A. 40A:2-40, the chief financial officer in each municipality shall, before the end of the first month of the fiscal year, file its Annual Debt Statement with the Division of Local Government Services. Did your municipality file its Annual Debt Statement for the preceding fiscal year with the Division no later than January 31 (July 31 for SFY municipalities)?		[1.00] Yes

004	Core Competencies	Budget
Ahead of the public hearing on the budget, did your municipality make a user-friendly section of its CY2026/SFY2027 introduced budget available to the public as required pursuant to N.J.A.C. 5:30-3.8?		[1.00] Yes
005	Core Competencies	Budget
N.J.A.C. 5:30-7.4 disqualifies from local examination a municipality that has failed to submit to the Division the user-friendly budget section corresponding with the previous year's adopted budget. Has your municipality electronically submitted to the Division the User-Friendly Budget section of its adopted CY2024/SFY2025 and CY2025 budgets?		[1.00] Yes
006	Best Practices	Budget
Has your municipality created an accumulated absence liability trust fund pursuant to N.J.A.C. 5:30-15.5, and annually deposit appropriations into the fund? Only answer N/A if your municipality 1) does not offer (for any employee hired after a certain date) payouts upon retirement for accumulated sick leave, and 2) no current employee has a grandfathered right to sick leave payouts upon retirement.		[0.50] Yes
007	Best Practices	Budget
N.J.S.A. 40A:4-62.1 allows municipalities to establish a storm recovery reserve for purposes such as, but not limited to, snow, ice, and debris removal. Unexpended balances budgeted annually for storm recovery purposes may be lapsed into the reserve. Review LFN 2025-10 for further information. Has your municipality established a storm recovery reserve to ensure the consistent availability of funds for this purpose?		[0.50] Yes
008	Best Practices	Budget
Does your municipality engage in long-term financial planning with 5-year budget projections and cash flow forecasts?		[0.50] Yes

009	Best Practices	Budget
A formal policy regarding municipal budget surplus (i.e. fund balance) is critical to making informed financial decisions, and the lack of a policy could lead bond rating agencies to downgrade your municipality's credit rating. In developing said surplus policy, the CMFO should analyze and explain at least a five (5) year trend of surplus, describing the factors causing each annual increase or decrease in order to develop a realistic and sustainable surplus policy. Has your municipality formally adopted a written policy that clearly states a specific unrestricted surplus amount or percentage of total revenue available to support its annual budget?		[0.50] Yes
010	Best Practices	Budget
Did your municipality's most recent adopted budget maintain a fund balance (surplus) of at least 20% of appropriations or higher? If you answered No, please state the reason(s) for this budgeting decision under Comments.		[0.50] Yes
011	Best Practices	Budget
Did your municipality's most recent adopted budget rely on one-time revenues in an amount at or below 10% of total revenues? If you answered No, please state the reason(s) for this budgeting decision under Comments.		[0.50] Yes
012	Best Practices	Budget
If your municipality answered No to Questions 10 or 11, has your municipality formulated a plan for reversing those practices in your municipality's next upcoming budget?		[0.50] N/A
013	Unscored Survey	Budget
If your municipality permits one or more classes of cannabis businesses, does your municipality impose a local cannabis tax pursuant to N.J.S.A. 40:48I-1?		[0.00] N/A
014	Core Competencies	Budget
If your municipality has authorized special emergency authorizations financed by Special Emergency Notes (N.J.S.A. 40A:4-55), is the municipality current on the mandatory annual redemption schedule of retiring at least one-fifth (1/5) of each note annually with no rollovers or renewals beyond the statutory five-year term?		[1.00] N/A

015	Core Competencies	Capital Projects
Any municipality having its own water system is required to adopt an annual capital budget and program reflecting the water infrastructure improvements listed on the annual Water Quality Accountability Act (WQAA) capital improvement report. The WQAA capital improvement report must be submitted to the Department of Environmental Protection (DEP) by no later than March 15. If your municipality has its own water system, does the capital budget and program reflect the capital projects listed in the annual WQAA report submitted to DEP that fall within the time period of the municipality's capital budget and capital program?		[1.00] N/A
016	Core Competencies	Capital Projects
Has your municipality adopted a capital program as defined by N.J.A.C. 5:30-4.2, meaning a moving, multi-year plan and schedule for capital projects (including prospective financing sources) and, when pertinent, first year operating costs and savings? Only answer N/A if your municipality does not have a capital budget and is not required to adopt a capital budget pursuant to N.J.A.C. 5:30-4.3.		[1.00] Yes
017	Unscored Survey	Emergency Services
A disaster preparedness drill can help plan appropriate emergency responses for scenarios such as, but not limited to, natural disasters, active shooter, wildfires, and chemical spills. Has your municipality participated in a disaster preparedness drill involving local, county, and/or regional partners within the past year?		[0.00] Yes
018	Best Practices	Environment
Have one or more public electric vehicle charging stations been installed on municipal property?		[0.00] No
019	Best Practices	Environment
When purchasing new vehicles, does your municipality have a formal policy to purchase hybrid or alternative fuel vehicles whenever such vehicles are suited to the intended use? Only answer N/A if your municipality does not own any vehicles.		[0.50] Yes

020	Core Competencies	Ethics	
The Local Government Ethics Law, designed to ensure transparency in government, requires local government officers to file Financial Disclosure Statements (FDSs) annually. Compliance by local elected officials is required by N.J.S.A. 40A:9-22.6. Did all governing body members timely file their annual Financial Disclosure Statements for 2026 such that they were not issued a Notice of Violation (NOV) by the Local Finance Board? A "No" answer is permissible if the governing body members' NOV were rescinded by the Board. Only answer N/A if your municipality has an ordinance on the books establishing a municipal ethics board.			[1.00] Yes
021	Core Competencies	Ethics	
If your municipality has a municipal ethics board, did the municipal ethics board enforce the Financial Disclosure Statement (FDS) statute by issuing violations to local government officers (LGOs) who were on the 2026 roster but did not file the FDS by April 30, 2026? Only answer N/A if your municipality does not have an ordinance on the books establishing a municipal ethics board.			[1.00] N/A
022	Core Competencies	Financial Administration	
Audit findings address areas needing improvement and ignoring these findings devalues the process. Municipalities should correct noted deficiencies. Have the audit findings in your municipality's 2024 audit been identified in a corrective action plan and not been repeated in the 2025 audit? If the answer is no, please list the repeat findings, along with the date the corrective action plan was submitted to DLGS, under Comments. If your municipality's 2025 audit is late, answer "No" and state "2025 audit not complete". Only answer "N/A" if there were no audit findings in the 2025 audit. If you did not answer no, please type "No Repeat Audit Findings" into the Comment Box.			[0.00] No Comment: Separation of Duties
023	Core Competencies	Financial Administration	
At its July 2023 meeting, the Local Finance Board adopted an amendment to N.J.A.C. 5:30-8.2 that converted the previously suggested surety bond schedule for a CMFO to a mandatory minimum schedule. This change came into effect on January 1, 2024. See Local Finance Notice 2023-21 for further details and to view the exposure index. Through a blanket bond or an individual bond, does your municipality provide a fidelity bond with faithful performance coverage for the CMFO that meets at least the minimum schedule set forth in N.J.A.C. 5:30-8.2?			[1.00] Yes

024	Core Competencies	Financial Administration
N.J.A.C. 5:30-5.7 requires municipalities to maintain a general ledger for not only the current fund, but also for all other funds, as well as post totals for all funds to the general ledger on at least a monthly basis and maintain required original books of entry in an electronic format. See Local Finance Notice 2024-09 for further details. Does your municipality maintain a general ledger for its current fund and all other funds in accordance with N.J.A.C. 5:30-5.7?		[1.00] Yes
025	Core Competencies	Financial Administration
Does your municipality post totals for all funds to the general ledger on at least a monthly basis?		[1.00] Yes
026	Core Competencies	Financial Administration
Does your municipality maintain required original books of entry in an electronic format?		[1.00] Yes
027	Core Competencies	Financial Administration
Regular cash flow analysis by a municipality's finance office is critical to maintaining essential services and ensuring fiscal solvency. The Government Finance Officers Association offers cash flow forecasting guidance at https://www.gfoa.org/cash-flow-forecasting . Does your municipality's finance office generate a cash flow report on at least a quarterly basis with administration and elected officials updated on the results?		[1.00] Yes
028	Core Competencies	Financial Administration
If your municipality received a legislative grant-in-aid from the FY26 State Budget, is your municipality 1) in compliance with all documentation and closeout requirements, 2) maintaining current agency information in SAGE, and 3) ensuring that the agency profile in SAGE does not lapse?		[1.00] Yes
029	Best Practices	Financial Administration
N.J.A.C. 5:30-8.3(a)(3) establishes a schedule of minimum dollar amounts for tax collector surety bonding. However, to provide a higher level of security for public funds, municipalities are encouraged to adopt the more stringent schedule for tax collector surety bonding specified in N.J.A.C. 5:30-8.3(a)(4). Has your municipality adopted the more stringent surety bonding schedule for tax collectors set forth in N.J.A.C. 5:30-8.3(a)(4) or higher?		[0.50] Yes

030	Best Practices	Financial Administration
N.J.A.C. 5:30-8.4 (a) establishes a schedule of minimum dollar amounts for municipal court surety bonding, specifically for municipal judges and municipal court administrators. However, subsection (b) of 5:30-8.4 encourages municipalities to adopt a more stringent schedule for municipal court surety bonding that is specified in the subsection. Has your municipality adopted the more stringent surety bonding schedule for municipal court judges and court administrators set forth in N.J.A.C. 5:30-8.4(b) or higher?		
031	Unscored Survey	Financial Administration
Has the federal government rescinded or suspended one or more municipal grants since the beginning of this year? If so, please list the affected grants in the Comments field. If not, insert "Answered No" in the Comments field.		[0.00] No Comment: No
032	Unscored Survey	Historic Preservation
Does your municipal land use ordinance provide for an historic preservation commission that is governed under N.J.S.A. 40:55D-107?		[0.00] Yes
033	Core Competencies	Insurance
The purchase of insurance coverage and consultant services is a limited exception to public bidding by virtue of being deemed an Extraordinary Unspecifiable Service (EUS) pursuant to N.J.S.A. 40A:11-5(a)(ii) and 40A:11-5(1)(m). See Page 3 of Local Finance Notice AU-2002-2 for further details. The standard EUS certification declaration is available at https://www.nj.gov/dca/divisions/dlgs/programs/lpcl_docs/eus_letter.doc . Do not submit the form to DLGS. If your municipality has procured insurance under the EUS exception to public bidding, has your municipality followed the procedural requirements of an EUS in doing so?		[1.00] Yes
034	Best Practices	Insurance
If your municipality contracts with an insurance broker for health insurance, and said contract exceeds the Local Public Contracts Law (LPCL) bid threshold, is your municipality's health insurance broker being procured through a competitive contracting or sealed bid process conducted pursuant to the Local Public Contracts Law? Only answer N/A if your municipality does not contract with an insurance broker for health insurance or, if it does, the contract does not exceed your municipality's LPCL bid threshold.		[0.00] No

035	Best Practices	Insurance	
Insurance broker fees dependent on the amount of health insurance premiums or fees paid by the municipality are vulnerable to abuse as brokers could face conflicting incentives in seeking lower-cost health insurance alternatives. If your municipality contracts with an insurance broker for health insurance, is the structure for broker payments set at a flat-fee rather than on a commission basis to mitigate the risk of a broker recommending more expensive health insurance coverage to earn higher fees? Only answer N/A if your municipality does not contract with an insurance broker for health insurance.			[0.50] Yes
036	Unscored Survey	Insurance	
If your municipality offers non-SHBP employee health benefit coverage (excluding Rx and dental), did your municipality switch from SHBP to non-SHBP health benefit coverage within the past four (4) years?			[0.00] No
037	Unscored Survey	Insurance	
What type of employee health benefit coverage (excluding Rx and dental) does your municipality currently offer?			[0.00] SHBP
038	Core Competencies	Lead Remediation	
Subsection h. of N.J.S.A. 52:27D-437.16 requires each municipality to assess an additional fee of \$20 per unit inspected for lead hazards and deposited into the Department of Community Affairs' Lead Hazard Control Assistance Fund established pursuant to N.J.S.A. 52:27D-437.4. Does your municipality assess and collect the above-reference \$20 fee assessment for each lead inspection and send the proceeds to the Department of Community Affairs' Division of Housing & Community Resources for deposit into the Fund?			[1.00] Yes
039	Core Competencies	Lead Remediation	
Have all rental dwellings that have experienced tenant turnover since July 2022 been inspected for lead prior to being re-occupied?			[1.00] Yes

040	Core Competencies	Personnel	
For any current municipal officers and employees NOT required by contract or municipal policy to make health benefit contributions in the amounts specified by the Chapter 78 health benefit contribution grid (excluding Rx and dental), is your municipality requiring those employees to contribute at least 1.5% of base salary towards health benefits pursuant to P.L. 2010, c. 2? See Local Finance Notices 2010-12 and 2011-20R for further details. Answer N/A if all of your municipality's officers and employees are required by contract or municipal policy to contribute at least the amount required by P.L. 2011, c. 78 for health benefits.			[1.00] Yes
041	Core Competencies	Personnel	
A retiree whose amount of contribution towards retirement health benefits was determined pursuant to the Chapter 78 grid shall contribute based on the Chapter 78 grid percentage corresponding with their retirement benefit amount. See LFN 2011-20R for further explanation. For those retirees whose health benefit contribution amounts must adhere to the Chapter 78 grid, is your municipality ensuring that retiree health benefit contributions are being made in the amount required pursuant to law?			[1.00] Yes
042	Core Competencies	Personnel	
Payments for waivers filed before May 21, 2010 and maintained continuously since, cannot exceed fifty percent (50%) of the amount saved by the local unit as a result of the employee's waiver of coverage. For waivers filed on or after May 21, 2010, which is the effective date of P.L. 2010, c. 2, payments cannot exceed the lesser of twenty-five percent (25%) of the amount saved by the local unit as a result of the waiver, or \$5,000. When calculating an employee's waiver payment, the local unit must deduct the employee's healthcare contribution obligation from the total premium cost. Local units have sole discretion as to whether or not to offer employees payments for waiver of health benefits, and may offer waiver payments below the statutory maximum. Health benefit waiver payments are statutorily excluded from collective bargaining. See Local Finance Notices 2010-12 and 2016-10 for further discussion on health benefit waiver payments. Are your municipality's healthcare waiver payments at or below the statutory maximum? "N/A" is only applicable where the municipality does not make payments in lieu of health benefits.			[1.00] Yes
043	Core Competencies	Personnel	
Has your municipality's chief financial officer, tax collector, and municipal clerk registered their most current e-mail addresses in GovConnect to allow continued receipt of EGG Notice broadcasts?			[1.00] Yes

044	Core Competencies	Personnel	
For all municipal officers and employees whose positions require a State-issued professional license or certification, does your municipality 1) maintain a list of all State- certified employees and the expiration dates of their licenses or certifications; and 2) require those officials to provide updated copies of their licenses or certifications as they are renewed?			[1.00] Prospective
045	Unscored Survey	Personnel	
Does your municipality currently have an unlicensed individual serving as an acting Municipal Clerk, temporary Chief Municipal Finance Officer, temporary Purchasing Agent, and/or a temporary Chief Public Works Manager? Select as many as are applicable or None of the Above.			
046	Unscored Survey	Personnel	
Does your municipality currently retain a chief financial officer through a professional services contract?			[0.00] No
047	Core Competencies	Procurement	
N.J.S.A. 34:1A-1.16 authorizes the New Jersey Department of Labor and Workforce Development (NJDOLE) to create a list on its website, dubbed the Workplace Accountability in Labor List (The WALL), of any person found in violation of any State wage, benefit, and tax laws and against whom a final order has been issued by the NJDOLE for such violation. A contract cannot be awarded to any contractor or vendor appearing on the WALL. Review LFN 2024-18 for further information. Is your municipality cross checking prospective vendor or contractor names against the WALL before awarding any contract over the quote threshold?			[1.00] Yes
048	Core Competencies	Procurement	
P.L. 2023, c. 138 requires public works contractor registration and payroll certification for public works projects to be completed online at https://njwages.nj.gov/ . Contractors were required to be registered prior to August 15, 2024 with public entity registration strongly encouraged. Email njwagehubinfo@dol.nj.gov for assistance with registration. In addition to the NJ Wage Hub online requirements, certified payrolls shall continue to be submitted to the municipality in the manner and process that is consistent with each body's previous receipt of certified payrolls (e.g. email, fax). Is your municipality registered with NJDOLE's online certified payroll system?			[1.00] Yes

049	Unscored Survey	Procurement	
Has your municipality awarded a contract for financial consulting services within the past year?			[0.00] No
050	Core Competencies	Redevelopment	
Upon the adoption of a resolution by a municipal governing body determining that a delineated area, or any part thereof, is an area in need of redevelopment or an area in need of rehabilitation, N.J.S.A. 40A:12A-6.b(5)(c) and 40A:12A-14.a require the municipal clerk to transmit a copy of the resolution to the Commissioner of the Department of Community Affairs for review. If the area in need of redevelopment or rehabilitation is not located in an area in which development or redevelopment is to be encouraged pursuant to any State law, the determination shall not take effect without first receiving the review and approval of the Commissioner. If the area in need of redevelopment or rehabilitation is located within an area in which development or redevelopment is encouraged pursuant to State law, the resolution shall take effect after the municipal clerk has transmitted a copy of the resolution to the Commissioner. Areas in Need of Redevelopment and Areas in Need of Rehabilitation are featured on the NJ Community Asset Map hosted on the Office of Local Planning Services webpage under "Available Data and Applications." Has your municipality submitted all resolutions designating areas in need of redevelopment or rehabilitation within the municipality to the DCA Commissioner?			[1.00] N/A
051	Core Competencies	Redevelopment	
N.J.S.A. 40A:20-9(d) requires an urban renewal entity with which the municipality has a financial agreement for a payment in lieu of taxes (PILOT) under the Long-Term Tax Exemption Law to submit annually, within 90 days after the close of its fiscal year, its auditor's reports to the mayor and the governing body. Does your municipality enforce the annual submission of urban renewal entity audit reports and review those reports?			[1.00] N/A

052	Core Competencies	Redevelopment	
For financial agreements under the Long-Term Tax Exemption Law (Long-Term PILOTs) that were entered into on or after July 9, 2003, N.J.S.A. 40A:20-12 requires municipalities to remit to the county five percent (5%) of each quarterly installment of the annual service charge paid by the urban renewal entity to the municipality. The county portion must be included with the quarterly tax installment paid to the county pursuant to N.J.S.A. 54:4-74. P.L. 2025, c.91 also requires a quarterly report of all Long Term PILOTs to which the county share applies to be filed with the county along with the required payment. See LFN 2025-12 for further information. Does your municipality pay over to the county its statutory share of each Long-Term PILOT entered into on or after July 9, 2003 and file the required quarterly report?			[1.00] N/A
053	Core Competencies	Redevelopment	
PILOTs can be a useful tool for economic development. However, municipalities must monitor PILOT agreements to ensure recipients comply with all agreement terms, particularly timely payment and reporting. Does your municipality have an official designated to monitor exemptions/abatements and ensure compliance with the PILOT agreement terms?			[1.00] N/A
054	Unscored Survey	Redevelopment	
If your municipality has one or more PILOTs under the Long-Term Tax Exemption Law (NJSA 40A:20-1 et seq.), which municipal official is responsible for collecting the annual service charge? If selecting "Other", please list the official under Comments.			[0.00] N/A
055	Unscored Survey	Redevelopment	
If your municipality has one or more PILOTs under the Long Term Tax Exemption Law (NJSA 40A:20-1 et seq.), does your municipality share with its school district(s) any portion of the annual service charge revenue generated from one or more PILOT agreements?			[0.00] N/A

056	Core Competencies	Shared Services & Consolidation
N.J.S.A. 40A:65-4(b) requires a copy of each shared services agreement to be filed with the Division of Local Government Services. Has your municipality filed with the Division the most current copy of each shared services agreement under which the municipality provides one or more services to another local unit as defined by N.J.S.A. 40A:65-3 of the Uniform Shared Services and Consolidation Act? Only answer N/A if your municipality does not provide a shared service to another local unit.		[1.00] Yes
057a	Unscored Survey	Shared Services & Consolidation
If your municipality currently provides a chief financial officer, tax collector, tax assessor, municipal clerk, qualified purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendant to another municipality pursuant to a shared services agreement, please select one or more of the options provided and list under Comments each municipality (and the county in which that municipality is located) along with the position being provided to that municipality. If your municipality currently provides none of these positions pursuant to a shared services agreement, select None of the Above and insert N/A into Comments.		Comment: N/A
057b	Unscored Survey	Shared Services
If the answer to Question 57a is yes, did one or more of the identified shared service agreements result in the dismissal of a tenured official? If yes, please insert under Comments 1) the position or positions where an agreement resulted in the dismissal of a tenured official; and 2) an estimate of the cost savings anticipated to be achieved by the participating municipalities at the outset of the agreement. If the answer is No or N/A, please insert "No" or "N/A" under Comments. See LFN 2018-3R for more information on this provision of the Common Sense Shared Service Act.		[0.00] N/A Comment: N/A
058	Unscored Survey	Tax Collection
What method does your municipality use to conduct its annual tax lien sale? If an online sale is used, please include the name of the vendor in the Comments. If an in-person sale, insert "in-person sale" under Comments.		[0.00] Online Sale Comment: Real Auction
059	Unscored Survey	Technology
Does your municipality routinely utilize an artificial intelligence (AI) platform in one or more of its departments?		[0.00] Yes

060	Unscored Survey	Transient Accomodations
Has your municipality authorized the issuing of licenses for rental of short-term transient accomodations (e.e. Airbnb, VRBO) pursuant to N.J.S.A. 40:52-1(n)?		[0.00] No
061	Unscored Survey	Transient Accomodations
Has your municipality established a municipal occupancy tax on hotel rooms or transient accomodation rentals pursuant to N.J.S.A. 40:48F-1 through 7?		[0.00] No
062	Core Competencies	Transparency
Signed into law on June 30, 2025, L. 2025, c.72 replaces the previous newspaper publication of legal notices with mandatory publication on the local government's website. A municipality shall make the complete text of each legal notice available on a dedicated legal notices webpage for at least one week from the date of initial posting or such other time period as may be required by law. See LFN 2026-01 for further information. Does your municipality maintain a prominent "Current Legal Notices" link conspicuously displayed on the homepage of its official website?		[1.00] Yes
063	Core Competencies	Transparency
Starting July 1, 2026, L. 2025, c.72 requires each municipality to maintain an archive on its official website for all legal notices that have been removed from conspicuous placement on its Current Legal Notices webpage. An archived legal notice must be maintained in the municipality's Internet archive for at least one year after being transferred from, its Current Legal Notices webpage. See LFN 2026-01 for further information. Does your municipality currently have an online archive for its legal notices?		[1.00] Yes
064	Core Competencies	Transparency
Are your municipality's codified and uncoded ordinances, including all current salary ordinances, posted on the municipality's website? Please provide the link to the webpage on which the ordinances are posted under Comments. If the answer is "No" type "Answered No" under Comments.		[1.00] Yes Comment: www.byrantwp.org

065	Core Competencies	Transparency
Does your municipality maintain on its website minutes and agendas, along with meeting dates, for the governing body, planning board, board of adjustment and all commissions? Please provide the link to the webpage on which the agendas and minutes are listed under Comments. If the answer is "No" type "Answered No" under Comments.		[1.00] Yes Comment: www.byramtwp.org
066	Core Competencies	Transparency
Municipalities will need to implement ADA-compliant design principles for rendering links and notice content accessible to the visually impaired. The current Federal compliance deadlines are April 24, 2027 for municipalities 50,000 or more in population, and April 24, 2028 for municipalities of less than 50,000. See LFN 2026-01 for further information. Is your municipality working with its IT personnel/firm and legal counsel to ensure the compliance deadline is met?		[1.00] Yes
067	Core Competencies	Transparency
Does your municipality maintain on its website the previous three years of adopted budgets and the current year introduced or adopted budget, inclusive of the user-friendly budget section, as required pursuant to N.J.S.A. 40A:4-10? Please provide the link to the webpage on which the budgets are posted under Comments. If the answer is "No" type "Answered No" under Comments.		[1.00] Yes Comment: www.byramtwp.org
068	Best Practices	Transparency
Does your municipality maintain on its website, in a location easily accessible to the public, the municipal master plan and the current and most immediate prior master plan elements (e.g. land use, housing, stormwater management plan, traffic, open space and recreation)? Please provide the link to the webpage on which the master plan information is posted under Comments. If the answer is "No" type "Answered No" in the comments.		[0.50] Yes Comment: www.byramtwp.org
069	Best Practices	Transparency
Does your municipality maintain on its website all current labor agreements, including memoranda of understanding, contract amendments, and "side letter" or "side bar" agreements? Please provide the link to the webpage on which current labor agreements are posted under Comments. If the answer is "No" type "Answered No" under Comments.		[0.50] Yes Comment: www.byramtwp.org

070	Best Practices	Transparency	
Does your municipality maintain on its website the most recent annual financial statement (AFS) and annual audit, including any corrective action plan? Please provide the link to the webpage on which both are posted under Comments. If the answer is "No" type "Answered No" under Comments.			[0.50] Yes Comment: www.byramtwp.org
071a	Core Competencies	Hospital Contributions	
Does your municipality collect a community service contribution under N.J.S.A. 40:48J-1 from tax-exempt hospitals and satellite emergency care facilities located within your municipality?			[1.00] N/A
071b	Core Competencies	Hospital Contributions	
If your answer to Question 71(a) was yes, is your municipality remitting 5% of the installment to the county pursuant to subsection d. of N.J.S.A. 40:48J-1?			[1.00] N/A

List of Bills - (All Funds)

Meeting Date: 10/20/2026 For bills from 10/02/2026 to 10/16/2026

Vendor	Description	Payment	Check Total
Claims Account			
86 - APPROVED AUTO ELECTRIC, INC	PO 31569 2026 Blanket for Batteries & Electrical	86.80	86.80
3205 - BASSANI POWER EQUIPMENT, LLC	PO 31669 2026 Blanket for Repair Parts	277.58	277.58
4054 - BLUE SKY POWER, LLC	PO 32983 2026 COMMUNITY ENERGY PLAN	7,500.00	7,500.00
3991 - BRIANT, RICHARD CHARLES	PO 32804 TEMPORARY FIRE SUBCODE	135.00	135.00
217 - BYRAM TWP SEWER OPERATING UTIL	PO 32321 3rd-4th Qtr 2026 Sewer Billing	1,460.42	1,460.42
2859 - BYRAM, TOWNSHIP OF - OTHER TRUST	PO 32956 POLICE OUTSIDE DUTY - TOWNSHIP ROAD PROJ	2,600.00	2,600.00
1346 - CHIEF THOMAS A. DELICKER	PO 32913 POLICE - REIMBURSEMENT: DOOR PLATES	51.00	51.00
3920 - COLLIERS ENGINEERING & DESIGN, INC.	PO 30397 4TH ROUND HOUSING ELEMENT & FAIR SHARE P	652.50	652.50
373 - DELSEA TERMITE & PEST CONTROL	PO 31795 2026 Blanket - Pest Control Services	169.00	169.00
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 31566 2026 Blanket for Supplies	335.99	335.99
4014 - EB EMPLOYEE SOLUTIONS, LLC	PO 32299 2026 BLANKET PURCHASE ORDER - 2026 DIFFE	1,819.25	1,819.25
3802 - ELIZABETHTOWN GAS	PO 32996 MONTHLY SERVICE	41.05	41.05
544 - FRA TECHNOLOGIES, INC.	PO 32862 12/01/2026-11/30/2027 - MACS Service Con	675.00	675.00
3700 - FRED BEANS FORD OF WASHINGTON	PO 31565 2026 Blanket for Parts	395.61	395.61
1166 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	PO 32422 2026 Tax Sale Advertising	75.00	
	PO 32982 MONTHLY ADVERTISING	62.06	137.06
2396 - GARDEN STATE LABORATORIES, INC.	PO 31810 2026 Blanket for Water Testing	165.00	165.00
588 - GENERAL CODE	PO 32901 2026 ANNUAL MAINTENANCE FEE	1,295.00	1,295.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 31629 1ST QUARTER 2026 BLANKET PURCHASE ORDER	1,691.00	
	PO 32933 ESCROW - JANUARY 2026 SERVICES - VEOLIA	59.25	
	PO 32939 IMPROVEMENTS AT CO JOHNSON PARK FIELD #8	1,688.00	
	PO 32940 ESCROW - AUGUST 2026 SERVICES - SMITH	872.50	
	PO 32941 ESCROW - AUGUST 2026 SERVICES - BOYLE	264.50	4,575.25
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 32942 ESCROW - AUGUST 2026 SERVICES - BARBUTO	151.00	
	PO 32943 ESCROW - AUGUST 2026 SERVICES - SCULLY P	323.00	
	PO 32944 ESCROW - AUGUST 2026 SERVICES - 10 ROUTE	152.00	
	PO 32945 ESCROW - AUGUST 2026 SERVICES - ELIZABET	118.50	
	PO 32946 ESCROW - AUGUST 2026 SERVICES - NJ NATUR	141.00	
	PO 32947 ESCROW - AUGUST 2026 SERVICES - NJ NATUR	141.00	
	PO 32948 ESCROW - AUGUST 2026 SERVICES - NJ NATUR	825.00	1,851.50
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 32949 ESCROW - AUGUST 2026 SERVICES - NJ NATUR	5,967.00	
	PO 32973 ESCROW - JULY 2026 SERVICES - LANDSCAPES	456.00	
	PO 32974 ESCROW - JULY 2026 SERVICES - 11 LAKE DR	378.75	
	PO 32976 ESCROW - JULY 2026 SERVICES - 109 SALT,	187.50	
	PO 32990 ESCROW - AUGUST 2026 SERVICES - WROBLEWS	151.00	7,140.25
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 32991 ESCROW - JULY 2026 SERVICES - LENKER	312.50	312.50
697 - IPD	PO 32867 WEBINAR - BUDGET & FAST UPDATE FOR 2027	50.00	50.00
697 - IPD	PO 32998 WEBINAR - AI & INFO MANAGEMENT FOR RECOR	50.00	50.00
999 - J.R. ROOF, INC.	PO 31567 2026 Blanket for Parts	446.72	446.72
751 - JCP&L	PO 32960 MONTHLY SERVICE	83.59	83.59
751 - JCP&L	PO 32968 MONTHLY SERVICE	90.84	90.84
751 - JCP&L	PO 32969 MONTHLY SERVICE	330.45	330.45
751 - JCP&L	PO 32970 MONTHLY SERVICE	348.07	348.07
751 - JCP&L	PO 32971 MONTHLY SERVICE	31.78	31.78
3412 - KONICA MINOLTA PREMIER FINANCE	PO 31637 2026 BLANKET PURCHASE ORDER - UCC COPY M	95.66	95.66
3921 - LAWSON PRODUCTS, INC.	PO 31579 2026 Blanket for Supplies	767.55	767.55
3681 - LOEFFEL'S WASTE OIL SERVICE, LLC	PO 33003 Waste Oil Recycling	195.00	195.00
934 - LOWE'S BUSINESS ACCOUNT	PO 31610 2026 BLANKET PURCHASE ORDER	1,396.11	1,396.11
3699 - MARAZITI FALCON, LLP	PO 32950 ESCROW - AUGUST 2026 SERVICES - TOMAHAWK	108.00	
	PO 32951 ESCROW - AUGUST 2026 SERVICES - SCULLY P	18.00	
	PO 32952 ESCROW - AUGUST 2026 SERVICES - BOYLE	36.00	
	PO 32977 PLANNING BOARD - AUGUST 2026 SERVICES	648.00	
	PO 32978 ESCROW - AUGUST 2026 SERVICES - LANDSCAP	36.00	
	PO 32988 ESCROW - JULY 2026 SERVICES - VENTURE II	72.00	
	PO 32992 ESCROW - AUGUST 2026 SERVICES - VENTURE	288.00	1,206.00
3699 - MARAZITI FALCON, LLP	PO 32994 PLANNING BOARD ATTORNEY - AUGUST 2026 SE	288.00	
	PO 33001 ESCROW - MAY 2026 SERVICES - LACATENA	3.15	291.15
3856 - MINI MOVERS DANCE, LLC	PO 32958 SEPTEMBER 2026 MINI MOVERS DANCE CLASSES	429.00	429.00
3822 - MOBILE WELLNESS TRAINING, LLC	PO 32972 JULY-SEPT 2026 SENIOR EXERCISE CLASSES &	3,950.00	3,950.00

List of Bills - (All Funds)

Meeting Date: 10/20/2026 For bills from 10/02/2026 to 10/16/2026

Vendor	Description	Payment	Check	Total
2875 - MORTON SALT, INC.	PO 32737 2026 BLANKET PURCHASE ORDER - ROCK SALT	20,505.67		20,505.67
1135 - MUSCONETCONG SEWERAGE AUTHORIT	PO 32961 4TH QTR 2026 SEWERAGE FEES	18,771.05		
	PO 32961 4TH QTR 2026 SEWERAGE FEES	12,514.04		31,285.09
2625 - NAPA AUTO PARTS	PO 31564 2026 Blanket for Supplies	137.93		137.93
3988 - NATIONAL FUEL OIL, INC.	PO 32111 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	6,053.95		6,053.95
2339 - NJ LEAGUE OF MUNICIPALITIES	PO 32783 2026 LEAGUE BADGE	65.00		65.00
2339 - NJ LEAGUE OF MUNICIPALITIES	PO 32817 WEBINAR - HAUNTED HOUSE OF ETHICAL TRAPS	75.00		75.00
1191 - NJ STATE DEPT OF HEALTH	PO 33005 September 2026 Dog License Fees Due to S	43.20		43.20
1212 - NOR. JERSEY MUN EMP BENFT FUND	PO 32097 MAY-DEC 2026 BLANKET PURCHASE ORDER - DE	6,815.40		
	PO 32097 MAY-DEC 2026 BLANKET PURCHASE ORDER - DE	57.60		
	PO 32097 MAY-DEC 2026 BLANKET PURCHASE ORDER - DE	113.00		6,986.00
2766 - NORTHEAST COMMUNICATIONS, INC	PO 32864 POLICE - PORTABLE RADIO REPAIR	30.00		30.00
2280 - ONE CALL CONCEPTS, INC.	PO 31621 2026 BLANKET PURCHASE ORDER - CALL BEFOR	22.80		22.80
3590 - OPTIMUM	PO 31596 EQUIPMENT CHARGES - CABLE BOXES - 2026 B	10.00		10.00
1301 - PERFORMANCE TRAILERS, INC.	PO 32876 Replacement Hitch	510.00		510.00
1306 - PETRO-MECHANICS, INC	PO 31581 2026 Blanket for Supplies/Testing/Repair	1,501.97		1,501.97
987 - PINKERTON, MATTHEW	PO 32922 Reimbursement - Textbooks for Sewer Clas	483.98		483.98
1315 - PITNEY BOWES, INC.	PO 31609 2026 BLANKET PURCHASE ORDER - METER RENT	478.59		478.59
3886 - PLANET NETWORKS, INC.	PO 32955 NOVEMBER 2026 INTERNET SERVICES	139.95		139.95
2703 - POWER PLACE, INC.	PO 31671 2026 Blanket for Repair Parts & Equipmen	401.08		401.08
4006 - PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	PO 31975 2026 BLANKET PURCHASE ORDER - TAX APPEAL	90.00		
	PO 32113 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	1,850.00		1,940.00
4049 - PURNER, SARAH	PO 32857 REFUND - ABCS OF ART - LOW ENROLLMENT	40.00		40.00
3672 - R & R TOOLS, LLC	PO 32907 DPW - Pick Set	46.95		46.95
1379 - REED SYSTEMS, LTD	PO 32676 Salter Repair for HL-1 - Estimate #2172	2,430.00		
	PO 33006 Salter Repair for HL-1	2,475.00		4,905.00
3657 - REINER PUMP SYSTEMS, INC.	PO 32734 REPLACEMENT SEWER PUMPS FOR STATIONS #1,	11,203.38		
	PO 32734 REPLACEMENT SEWER PUMPS FOR STATIONS #1,	8,458.92		19,662.30
3257 - RICOH USA, INC.	PO 32116 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	225.35		225.35
115 - ROEMAR CORPORATION	PO 32861 POLICE - BADGES FOR PATROL (NEW HIRES)	1,271.70		1,271.70
1468 - SCMUA	PO 31571 2026 Blanket for Leaf & Brush Disposal	513.45		
	PO 32109 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	13,180.20		13,693.65
1483 - SERVICE TIRE TRUCK CENTER, INC.	PO 31568 2026 Blanket for Tires & Related Tire Se	163.00		163.00
3990 - SJ FUEL SOUTH CO., INC.	PO 32112 2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	3,501.66		3,501.66
1521 - SPACE FARMS ZOO	PO 31659 2026 BLANKET PURCHASE ORDER - CARCASS RE	54.00		54.00
2685 - STATE TOXICOLOGY LAB	PO 32967 POLICE - APPLICANT TESTING	90.00		90.00
2699 - STATE TREASURER	PO 32953 CTC CERTIFICATION RENEWAL - A. FRUEHOLZ	50.00		50.00
2699 - STATE TREASURER	PO 32954 RMC LICENSE RENEWAL - C. CHURCH	50.00		50.00
2126 - SUSSEX COUNTY ADMINISTRATIVE CENTER	PO 31575 2026 Blanket for Signs	80.48		80.48
1650 - TESTA SECURITY SYSTEMS	PO 32911 2026/2027 - ELECTRONIC MONITORING SERVIC	300.00		300.00
1815 - TOMAR INDUSTRIES, INC.	PO 31580 2026 Blanket for Janitorial & Safety Sup	544.50		544.50
1840 - TREASURER, STATE OF NJ	PO 33009 3RD QUARTER 2026 - MARRIAGE LICENSE FEES	450.00		450.00
3733 - TURN OUT UNIFORMS, INC.	PO 32985 POLICE - NEW RECRUITS ACADEMY OUTFITING	449.98		449.98
4044 - USI INSURANCE SERVICES, LLC	PO 32912 2026 BLANKET PURCHASE ORDER - HEALTH BEN	2,300.00		2,300.00
1874 - V.E. RALPH & SON, INC.	PO 32875 POLICE - MEDICAL SUPPLIES	117.20		117.20
3688 - VAN DINE MOTORS, INC.	PO 31570 2026 Blanket for Parts & Equipment	1,301.27		1,301.27
1889 - VERIZON WIRELESS	PO 33008 MONTHLY SERVICE	320.78		320.78
3753 - W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LL	PO 33010 D-2 Emissions Smoke Test	147.50		147.50
1926 - WB MASON CO., INC.	PO 31560 2026 WATER COOLER RENTAL & SUPPLIES	38.64		
	PO 32704 ADMIN - OFFICE SUPPLIES - ORDER #S163881	594.35		
	PO 32785 POLICE - OFFICE SUPPLIES - ORDER #S16255	204.04		837.03
3829 - WELDON MATERIALS, INC.	PO 31577 2026 Blanket for Asphalt Materials	1,061.92		1,061.92
4023 - WILD RIDGE PLANTS, LLC	PO 32772 EC - NATIVE PLANT PROGRAM PRESENTATION	200.00		
	PO 32908 EC - NATIVE PLANT PROGRAM PLANTS	800.00		1,000.00
1954 - WITMER PUBLIC SAFETY GROUP, INC.	PO 32828 FIRE DEPT - REPLACEMENT GAS METER - QUOT	1,280.00		1,280.00
TOTAL				166,052.16

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
---------	-------------	------------	--------------	---------------	--------

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN OE	1,043.27			
01-201-20-110-020	MAYOR & COUNCIL OE	1,295.00			
01-201-20-120-020	CLERK OE	452.08			
01-201-20-145-020	TAX COLLECTION OE	225.00			
01-201-20-150-020	TAX ASSESSMENT OE	90.00			
01-201-20-155-020	LEGAL SERVICES	1,850.00			
01-201-20-165-020	ENGINEERING	1,691.00			
01-201-20-170-020	ENVIRONMENTAL COMMISSION OE	1,000.00			
01-201-21-180-020	PLANNING BD OE	936.00			
01-201-23-220-020	GROUP INSURANCE	10,934.65			
01-201-25-240-020	POLICE OE	2,444.70			
01-201-25-265-020	FIRE OE	1,280.00			
01-201-26-290-020	ROAD REPAIR & MAINT OE	27,533.15			
01-201-26-292-020	FLEET MAINTENANCE	7,128.55			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	1,513.58			
01-201-26-335-020	RECYCLING OE	195.00			
01-201-26-335-030	GARBAGE CONTRACT	12,820.74			
01-201-28-375-020	PARKS & PLAYGROUNDS OE	113.97			
01-201-31-430-020	ELECTRICITY	90.84			
01-201-31-440-020	TELEPHONE	139.95			
01-201-31-446-020	NATURAL GAS	41.05			
01-201-31-455-020	MUNICIPAL SEWER CHARGES	1,460.42			
01-201-31-460-020	GASOLINE	9,555.61			
01-201-32-465-000	RECYCLING TAX APPROP.	359.46			
01-201-43-496-020	Musconetcong Sewer Fees	12,514.04			
01-203-25-240-020	(2025) POLICE OE		90.00		
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			8,013.45	
01-213-07-740-001	Highlands Grant			652.50	
01-260-05-100	Due to Claims			0.00	105,914.01
01-291-55-000-002	Due to State of NJ - Marriage Licenses			450.00	
TOTALS FOR	Current fund	96,708.06	90.00	9,115.95	105,914.01
04-215-55-058-000	VARIOUS STREET IMPROVEMENTS (#005-2025)			2,600.00	
04-260-05-100	Due to Claims			0.00	2,600.00
TOTALS FOR	Capital	0.00	0.00	2,600.00	2,600.00
05-201-55-502-020	OPERATING OE	12,077.67			
05-201-55-503-000	MSA Fees	18,771.05			
05-260-05-100	Due to Claims			0.00	30,848.72
TOTALS FOR	Sewer	30,848.72	0.00	0.00	30,848.72
06-215-55-003-000	Various Sewer Improvements (Ord #008-2023)			8,458.92	
06-260-05-100	Due to Claims			0.00	8,458.92
TOTALS FOR	Sewer Capital	0.00	0.00	8,458.92	8,458.92
12-205-55-000-000	Due to State			43.20	
12-260-05-100	Due to Claims			0.00	718.20
12-286-56-000-001	Reserve - Dog Trust			675.00	
TOTALS FOR	Animal Trust	0.00	0.00	718.20	718.20
17-260-05-100	Due to Claims			0.00	1,688.00
17-286-56-000-001	Reserve - Open Space			1,688.00	
TOTALS FOR	Open Space Trust	0.00	0.00	1,688.00	1,688.00
18-260-05-100	Due to Claims			0.00	468.00
18-280-56-000	Reserve For Developers Deposits			468.00	
TOTALS FOR	Developers Escrow Fund Fulton Bank	0.00	0.00	468.00	468.00

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

19-260-05-100	Due to Claims			0.00	343.66
19-286-56-000-400	Reserve - Uniform Construction Code			343.66	

TOTALS FOR	Other Trust	0.00	0.00	343.66	343.66
		=====	=====	=====	=====
20-260-05-100	Due to Claims			0.00	4,419.00
20-286-56-009-000	Recreation Programs OLD			3,500.00	
20-286-56-016-000	SUMMER PROGRAMS			40.00	
20-286-56-300-000	PROGRAMMING			879.00	

TOTALS FOR	Recreation Trust	0.00	0.00	4,419.00	4,419.00
		=====	=====	=====	=====
24-260-05-100	Due to Claims			0.00	10,593.65
24-280-56-000	Reserve for Developers Escrow Deposits			3,460.40	
24-280-56-144	Veolia Water NJ (8 Mountain Ave) - 9778			59.25	
24-280-56-182	NJ Natural Gas Company - #9707751680			7,074.00	

TOTALS FOR	Developers Escrow - VNB	0.00	0.00	10,593.65	10,593.65
		=====	=====	=====	=====

Total to be paid from Fund 01 Current fund	105,914.01
Total to be paid from Fund 04 Capital	2,600.00
Total to be paid from Fund 05 Sewer	30,848.72
Total to be paid from Fund 06 Sewer Capital	8,458.92
Total to be paid from Fund 12 Animal Trust	718.20
Total to be paid from Fund 17 Open Space Trust	1,688.00
Total to be paid from Fund 18 Developers Escrow Fund Fulton Bank	468.00
Total to be paid from Fund 19 Other Trust	343.66
Total to be paid from Fund 20 Recreation Trust	4,419.00
Total to be paid from Fund 24 Developers Escrow - VNB	10,593.65

	166,052.16

Checks Previously Disbursed

12821	TROPICANA ATLANTIC CITY	PO# 32777	NJSLOM CONVENTION LODGING - REF #3	1,080.00	10/13/2026
12822	TROPICANA ATLANTIC CITY	PO# 32784	NJSLOM CONVENTION LODGING - REF #3	270.00	10/13/2026
2026157	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	785.23	10/02/2026
2026158	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	6.14	10/05/2026
2026159	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	881.22	10/06/2026
2026160	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	154.08	10/07/2026
2026162	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	557.33	10/08/2026
2026165	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	912.79	10/09/2026
2026166	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	439.07	10/13/2026
2026168	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	1,172.88	10/14/2026
2026169	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	160.71	10/15/2026
2026170	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	243.32	10/16/2026
9101526	BYRAM TWP PAYROLL ACCT		10/15/2026 Payroll	210,821.11	10/13/2026

				217,483.88	

Totals by fund	Previous Checks/Voids	Current Payments	Total

Fund 01 Current fund	217,483.88	105,914.01	323,397.89
Fund 04 Capital		2,600.00	2,600.00
Fund 05 Sewer		30,848.72	30,848.72
Fund 06 Sewer Capital		8,458.92	8,458.92
Fund 12 Animal Trust		718.20	718.20
Fund 17 Open Space Trust		1,688.00	1,688.00
Fund 18 Developers Escrow Fund Fulton Bank		468.00	468.00
Fund 19 Other Trust		343.66	343.66

ACCOUNT	DESCRIPTION		CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

Fund 20 Recreation Trust			4,419.00	4,419.00		
Fund 24 Developers Escrow - VNB			10,593.65	10,593.65		

	BILLS LIST TOTALS	217,483.88	166,052.16	383,536.04		
				=====		

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

Meeting Date: 10/20/2026 For bills from 10/02/2026 to 10/16/2026

Account	PO #	Vendor	Description	Payment	Account Total
Current fund					
DEPARTMENT 000					
01-291-55-000-002	33009	TREASURER, STATE OF NJ	3RD QUARTER 2026 MARRIAGE LICENSE FEES	450.00	
		<i>Due to State of NJ - Marriage Licenses</i>	TOTAL FOR ACCOUNT		450.00
					=====
TOTAL for DEPARTMENT 000					450.00
DEPARTMENT 100					
01-201-20-100-200	32704	WB MASON CO., INC.	ITEM #HEWCF217A - HP 17A (CF217A) TONER	267.27	
		<i>Office Supplies</i>	TOTAL FOR ACCOUNT		267.27
01-201-20-100-201	31609	PITNEY BOWES, INC.	4TH QUARTER 2026 METER RENTAL	478.59	
		<i>Postage</i>	TOTAL FOR ACCOUNT		478.59
01-201-20-100-208	32982	GANNETT NEW YORK/NEW JERSEY LOCALIQ	09/16/26-09/30/26 - NOTICE OF CHANGE IN	62.06	
		<i>Advertising</i>	TOTAL FOR ACCOUNT		62.06
01-201-20-100-209	32116	RICOH USA, INC.	OCTOBER 2026 COPIER LEASE AGREEMENT	225.35	
		<i>Copy Machine</i>	TOTAL FOR ACCOUNT		225.35
01-201-20-100-216	31596	OPTIMUM	OCT 2026 EQUIPMENT CHARGES - DPW - CABLE	5.00	
	31596	OPTIMUM	OCT 2026 EQUIPMENT CHARGES - PD - CABLE	5.00	
		<i>Computer Services</i>	TOTAL FOR ACCOUNT		10.00
					=====
TOTAL for DEPARTMENT 100					1,043.27
DEPARTMENT 110					
01-201-20-110-204	32901	GENERAL CODE	ECODE360 ANNUAL MAINTENANCE - PERIOD END	1,295.00	
		<i>Codifications</i>	TOTAL FOR ACCOUNT		1,295.00
					=====
TOTAL for DEPARTMENT 110					1,295.00
DEPARTMENT 120					
01-201-20-120-200	32704	WB MASON CO., INC.	ITEM #FEL3229901 - FELLOWES POWERSHRED J	327.08	
		<i>Office Supplies</i>	TOTAL FOR ACCOUNT		327.08
01-201-20-120-202	32954	STATE TREASURER	RMC LICENSE RENEWAL - CYNTHIA CHURCH - E	50.00	
		<i>Dues & Memberships</i>	TOTAL FOR ACCOUNT		50.00
01-201-20-120-203	32817	NJ LEAGUE OF MUNICIPALITIES	WEBINAR - HAUNTED HOUSE OF ETHICAL TRAPS	75.00	
		<i>Seminars & Meetings</i>	TOTAL FOR ACCOUNT		75.00
					=====

Meeting Date: 10/20/2026 For bills from 10/02/2026 to 10/16/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 120					
TOTAL for DEPARTMENT 120					452.08
DEPARTMENT 145					
01-201-20-145-202	32953	STATE TREASURER	CTC CERTIFICATION RENEWAL - ASHLEIGH FRU	50.00	
		Dues & Memberships	TOTAL FOR ACCOUNT		50.00
01-201-20-145-203	32867	IPD	10/28/2026 WEBINAR - BUDGET & FAST UPDAT	50.00	
	32998	IPD	10/21/2026 WEBINAR - AI & INFORMATION MA	50.00	
		Seminars & Meetings	TOTAL FOR ACCOUNT		100.00
01-201-20-145-208	32422	GANNETT NEW YORK/NEW JERSEY LOCALIQ	Tax Sale Ad Display - 09/23/2026	26.25	
	32422	GANNETT NEW YORK/NEW JERSEY LOCALIQ	Tax Sale Ad Display - 09/30/2026	22.50	
	32422	GANNETT NEW YORK/NEW JERSEY LOCALIQ	Tax Sale Ad Display - 09/16/2026	26.25	
		Advertising	TOTAL FOR ACCOUNT		75.00
TOTAL for DEPARTMENT 145					225.00
DEPARTMENT 150					
01-201-20-150-228	31975	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	SEPTEMBER 2026 TAX APPEAL SERVICES FOR 2	90.00	
		Tax Appeals	TOTAL FOR ACCOUNT		90.00
TOTAL for DEPARTMENT 150					90.00
DEPARTMENT 155					
01-201-20-155-808	32113	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	SEPTEMBER 2026 TOWNSHIP ATTORNEY SERVICE	1,850.00	
		Legal Retainer	TOTAL FOR ACCOUNT		1,850.00
TOTAL for DEPARTMENT 155					1,850.00
DEPARTMENT 165					
01-201-20-165-020	31629	HAROLD E. PELLOW & ASSOCIATES,	AUGUST 2026 SERVICES - MUNICIPAL ENGINEE	1,691.00	
		ENGINEERING	TOTAL FOR ACCOUNT		1,691.00
TOTAL for DEPARTMENT 165					1,691.00

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

Meeting Date: 10/20/2026 For bills from 10/02/2026 to 10/16/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 170					
		32908 WILD RIDGE PLANTS, LLC	TALL CONEFLOWER - QUART CONTAINER	40.00	
		32908 WILD RIDGE PLANTS, LLC	THINLEAF SUNFLOWER - QUARTER CONTAINER	28.00	
		32908 WILD RIDGE PLANTS, LLC	GRAY'S SEDGE - QUART CONTAINER	28.00	
		32908 WILD RIDGE PLANTS, LLC	BOTTLEBRUSH GRASS - QUART CONTAINER	20.00	
		32908 WILD RIDGE PLANTS, LLC	PALELEAF SUNFLOWER - QUARTER CONTAINER	24.00	
		32908 WILD RIDGE PLANTS, LLC	GREAT BLUE LOBELIA - 3" CONTAINER	40.00	
		32908 WILD RIDGE PLANTS, LLC	BLACK CHOKEBERRY - HALF GALLON CONTAINER	102.00	
		32908 WILD RIDGE PLANTS, LLC	NEW ENGLAND ASTER - QUART CONTAINER	20.00	
		32908 WILD RIDGE PLANTS, LLC	ELDERBERRY - HALF GALLON CONTAINER	68.00	
		32908 WILD RIDGE PLANTS, LLC	PAWPAW - HALF GALLON CONTAINER	80.00	
		32772 WILD RIDGE PLANTS, LLC	NATIVE PLANT PROGRAM PRESENTATION	200.00	
		32908 WILD RIDGE PLANTS, LLC	WILD COLUMBINE - 3" CONTAINER	56.00	
		32908 WILD RIDGE PLANTS, LLC	BLUE HEARTLEAF ASTER - QUART CONTAINER	20.00	
		32908 WILD RIDGE PLANTS, LLC	HOLLOW STEM JOE PYE - QUART CONTAINER	24.00	
		32908 WILD RIDGE PLANTS, LLC	BLAZING STAR - 3" CONTAINER	56.00	
		32908 WILD RIDGE PLANTS, LLC	WILD BERGAMOT - 3" CONTAINER	48.00	
		32908 WILD RIDGE PLANTS, LLC	FOAMFLOWER - 3" CONTAINER	98.00	
		32908 WILD RIDGE PLANTS, LLC	SHOWY GOLDENROD - 3" CONTAINER	24.00	
		32908 WILD RIDGE PLANTS, LLC	HOARY MOUNTAIN MINT - 3" CONTAINER	24.00	
01-201-20-170-220		<i>Operating Maintenance</i>	TOTAL FOR ACCOUNT		1,000.00
					=====
TOTAL for DEPARTMENT 170					1,000.00
DEPARTMENT 180					
		32994 MARAZITI FALCON, LLP	COMMUNICATIONS W/P. KARCHER REGARDING TE	36.00	
		32977 MARAZITI FALCON, LLP	AUGUST 2026 PLANNING BOARD ATTORNEY SERV	648.00	
		32994 MARAZITI FALCON, LLP	COMMUNICATIONS W/DEP REGARDING NEED FOR	36.00	
		32994 MARAZITI FALCON, LLP	COMMUNICATIONS W/TOWNSHIP OFFICIALS & PR	216.00	
01-201-21-180-215		<i>Legal Services</i>	TOTAL FOR ACCOUNT		936.00
					=====
TOTAL for DEPARTMENT 180					936.00
DEPARTMENT 220					
		32097 NOR. JERSEY MUN EMP BENFT FUND	NOVEMBER 2026 DENTAL INSURANCE PREMIUMS	6,815.40	
		32299 EB EMPLOYEE SOLUTIONS, LLC	OCTOBER 2026 DIFFERENCE CARD ADMINISTRAT	1,819.25	
		32912 USI INSURANCE SERVICES, LLC	11/01/2026-11/30/2026 HEALTH BENEFITS CO	2,300.00	
01-201-23-220-230		<i>Group Plans</i>	TOTAL FOR ACCOUNT		10,934.65
					=====
TOTAL for DEPARTMENT 220					10,934.65
DEPARTMENT 240					
		32785 WB MASON CO., INC.	ITEM #TOP8030 - REPORTER NOTEBOOK, WIDE	55.62	
		32785 WB MASON CO., INC.	ITEM #SW174133 - SMARTTOUCH 3-HOLE PUNCH	21.27	
		32785 WB MASON CO., INC.	ITEM #WBN15113 - FILE FOLDERS, 1/3 CUT A	127.15	

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

Meeting Date: 10/20/2026 For bills from 10/02/2026 to 10/16/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 240					
01-201-25-240-200		Office Supplies/Misc	TOTAL FOR ACCOUNT		204.04
		32861 ROEMAR CORPORATION	POLICE HAT BADGE - #36, #37, #38	288.00	
		32861 ROEMAR CORPORATION	BREAST BADGE - SILVER #36, #37, #38 (QT	983.70	
		32985 TURN OUT UNIFORMS, INC.	SCABBARD FOR ASP	119.98	
		32985 TURN OUT UNIFORMS, INC.	21" BLACK CHROME ASP	330.00	
01-201-25-240-235		Uniform/Clothing Replacement	TOTAL FOR ACCOUNT		1,721.68
		33008 VERIZON WIRELESS	PATROL VEHICLE PHONE & MODEMS ACCOUNT #2	320.78	
01-201-25-240-250		Cell Phone - Police	TOTAL FOR ACCOUNT		320.78
		32864 NORTHEAST COMMUNICATIONS, INC	RADIO APX4000, SN#426TTA773, NOT WORKING	30.00	
01-201-25-240-266		Radio Repairs Upgrade	TOTAL FOR ACCOUNT		30.00
		32875 V.E. RALPH & SON, INC.	CATALOG #12-242002 - SPUR II ADULT BVM R	117.20	
01-201-25-240-269		Medical Svcs	TOTAL FOR ACCOUNT		117.20
		32913 CHIEF THOMAS A. DELICKER	ENGRAVING	7.00	
		32913 CHIEF THOMAS A. DELICKER	DOOR PLATES	44.00	
01-201-25-240-452		Special Items	TOTAL FOR ACCOUNT		51.00
		32967 STATE TOXICOLOGY LAB	06/06/2025 - APPLICANT TOX CASE #25L0080	45.00	
		32967 STATE TOXICOLOGY LAB	06/06/2025 - APPLICANT TOX CASE #25L0080	45.00	
01-203-25-240-211		(2025) Service/Maintenance	TOTAL FOR ACCOUNT		90.00
TOTAL for DEPARTMENT 240					2,534.70
DEPARTMENT 265					
		32828 WITMER PUBLIC SAFETY GROUP, INC.	ITEM #MSA-10178557 - MSA ALTAIR 4XR GAS	1,280.00	
01-201-25-265-211		Service/Maintenance	TOTAL FOR ACCOUNT		1,280.00
TOTAL for DEPARTMENT 265					1,280.00
DEPARTMENT 290					
		32783 NJ LEAGUE OF MUNICIPALITIES	NJ LEAGUE BADGE - MICHAEL ORGERA	65.00	
01-201-26-290-203		Seminars & Meetings	TOTAL FOR ACCOUNT		65.00
		31581 PETRO-MECHANICS, INC	CHIP KEY ENCODED	277.29	
		31581 PETRO-MECHANICS, INC	INTERSTITIAL SENSOR	974.68	
		31579 LAWSON PRODUCTS, INC.	FALCON GRIP WHITE LATEX 8MIL 1000/CS	244.34	
		31581 PETRO-MECHANICS, INC	SERVICE CALL	250.00	
		31580 TOMAR INDUSTRIES, INC.	ITEM #MWC-C-RAGS - N020-C52MS COLOR RAGS	156.00	
01-201-26-290-220		Operating Maintenance	TOTAL FOR ACCOUNT		1,902.31
		32907 R & R TOOLS, LLC	Item #CTG88HPS - 8 Piece Hook & Pick Set	46.95	
01-201-26-290-248		Minor Equip	TOTAL FOR ACCOUNT		46.95
		32737 MORTON SALT, INC.	10/08/2026 ROCK SALT DELIVERY - 99.28 TO	8,322.65	
		32737 MORTON SALT, INC.	10/06/2026 ROCK SALT DELIVERY - 96.36 TO	8,077.86	
		32737 MORTON SALT, INC.	09/24/2026 ROCK SALT DELIVERY - 48.97 TO	4,105.16	

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

Meeting Date: 10/20/2026 For bills from 10/02/2026 to 10/16/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 290					
01-201-26-290-251	Salt		TOTAL FOR ACCOUNT		20,505.67
		31577 WELDON MATERIALS, INC.	09/01/26 - 1/4" TOP MIX	89.75	
		31577 WELDON MATERIALS, INC.	09/01/26 - 1/4" TOP MIX ESCALATION CHARG	8.40	
		31577 WELDON MATERIALS, INC.	09/08/26 - RAP SINGLE AXLE	500.00	
		31577 WELDON MATERIALS, INC.	09/18/26 - 1/4" TOP MIX	423.73	
		31577 WELDON MATERIALS, INC.	09/18/26 - 1/4" TOP MIX ESCALATION CHARG	40.04	
01-201-26-290-253	Black Top		TOTAL FOR ACCOUNT		1,061.92
		31610 LOWE'S BUSINESS ACCOUNT	AMERIMIX 80-LB MORTAR MIX	58.62	
		31610 LOWE'S BUSINESS ACCOUNT	SAKRETE 60-LB MOTAR MIX	45.48	
01-201-26-290-254	Drainage Supplies		TOTAL FOR ACCOUNT		104.10
		31575 SUSSEX COUNTY ADMINISTRATIVE CENTER	R2-1-25 - 25 MPH SPEED LIMIT - 24'' X 30	73.16	
		31570 VAN DINE MOTORS, INC.	INSTALL TRUCKSIDE EQUIPMENT FOR PLOW	750.00	
		31570 VAN DINE MOTORS, INC.	INSTALL TRUCKSIDE EQUIPMENT FOR SALTER	250.00	
		31570 VAN DINE MOTORS, INC.	INSTALL TRUCKSIDE WIRING FOR LIQUID SYST	187.50	
		31570 VAN DINE MOTORS, INC.	FUSE & AMP	113.77	
		31575 SUSSEX COUNTY ADMINISTRATIVE CENTER	10% ADMINISTRATIVE FEE	7.32	
01-201-26-290-255	Road Safety		TOTAL FOR ACCOUNT		1,381.75
		32922 PINKERTON, MATTHEW	Reimbursement for Textbooks & Shipping -	339.98	
		32922 PINKERTON, MATTHEW	Reimbursement for Textbook & Shipping -	144.00	
01-201-26-290-272	Seminars/Training		TOTAL FOR ACCOUNT		483.98
		31579 LAWSON PRODUCTS, INC.	M18 FUEL STRING TRIMMER W/QK-LK KIT	523.21	
		31610 LOWE'S BUSINESS ACCOUNT	KOBALT 6-CF STEEL WHEELBA	132.05	
		31610 LOWE'S BUSINESS ACCOUNT	DW ELT 5-PC STUBBY NUT DR	14.23	
		31610 LOWE'S BUSINESS ACCOUNT	CRAFTMN WD STL TINE RAKE	94.92	
		31610 LOWE'S BUSINESS ACCOUNT	MARSHALLTOWN FGL TRANSFER	37.98	
		31610 LOWE'S BUSINESS ACCOUNT	CRAFTSMAN 45" WOOD HANDLE TRANSFER SHOVE	71.19	
		31610 LOWE'S BUSINESS ACCOUNT	SPECTRA UNIVERSAL GROUND SPOUT EXTENSION	25.59	
		31610 LOWE'S BUSINESS ACCOUNT	3" DOWNSPOUT BAND BROWN	6.21	
01-201-26-290-283	New Equipment		TOTAL FOR ACCOUNT		905.38
		31659 SPACE FARMS ZOO	SEPTEMBER 2026 DEER CARCASS REMOVAL	54.00	
01-201-26-290-285	Carcass Removal		TOTAL FOR ACCOUNT		54.00
		31610 LOWE'S BUSINESS ACCOUNT	6-6-12 THREATED #2 GRADE T	107.88	
		31610 LOWE'S BUSINESS ACCOUNT	32-QT POTTING MIX STA-GRE	14.26	
		31610 LOWE'S BUSINESS ACCOUNT	6-6-8 THREATED #2 GRADE TI	36.27	
		31610 LOWE'S BUSINESS ACCOUNT	EA SPIKE GALV 12 IN	11.16	
		31610 LOWE'S BUSINESS ACCOUNT	2.50-GAL MUM TRICLR 7 RR	91.12	
		31610 LOWE'S BUSINESS ACCOUNT	6-6-12 TREATED #2 GRADE T	53.94	
01-201-26-290-461	Park Maintenance		TOTAL FOR ACCOUNT		314.63
		31610 LOWE'S BUSINESS ACCOUNT	1-2-8 PRM SPRUCE PNE FIR	9.60	
		31610 LOWE'S BUSINESS ACCOUNT	1-2-8 PRM SPRUCE PNE FIR	19.20	
01-201-26-290-491	Park Operating		TOTAL FOR ACCOUNT		28.80
		31669 BASSANI POWER EQUIPMENT, LLC	STARTER SOLENOID SHI	277.58	
		31671 POWER PLACE, INC.	AIR FILTER	42.27	
		31671 POWER PLACE, INC.	AIR FILTER	34.43	
		31671 POWER PLACE, INC.	OIL FILTER	10.97	
		31671 POWER PLACE, INC.	FILTER ELEMENT	33.14	
		31671 POWER PLACE, INC.	MOWING HEAD AUTOCUT C 26-2	36.79	
		31671 POWER PLACE, INC.	6PK 2.5 GAL ULTRA SYNTHETIC OIL W/STABIL	25.75	
		31671 POWER PLACE, INC.	FUEL FILTER	39.16	
		31671 POWER PLACE, INC.	TUBE 18-6.50-8 UP TO 22X12-8	27.43	
		31671 POWER PLACE, INC.	FILTER KIT	151.14	

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

Meeting Date: 10/20/2026 For bills from 10/02/2026 to 10/16/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 290					
01-201-26-290-492		Park Vehicle Repair	TOTAL FOR ACCOUNT		678.66
					=====
TOTAL for DEPARTMENT 290					27,533.15
DEPARTMENT 292					
		31568 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT COMPUTER SPIN BALANCE - N	39.00	
		31568 SERVICE TIRE TRUCK CENTER, INC.	LST21560-8 LOADSTAR K399 ASMBLY MTD 4-4	95.00	
		31568 SERVICE TIRE TRUCK CENTER, INC.	PV VALVE - PASSENGER	8.00	
		31569 APPROVED AUTO ELECTRIC, INC	CDS 12-3 CAR	64.90	
		33006 REED SYSTEMS, LTD	Labor to Repair & Install New Spreader C	2,475.00	
		33010 W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC	Diesel Emissions Sticker #K175453		2.50
		32676 REED SYSTEMS, LTD	Spreader Chain	2,430.00	
		31569 APPROVED AUTO ELECTRIC, INC	AMG 200 FUSE	21.90	
		31566 DOVER BRAKE & CLUTCH CO., INC.	WEB WINCH	54.62	
		31566 DOVER BRAKE & CLUTCH CO., INC.	WINCH STRAP ROLL OFF	28.86	
		31566 DOVER BRAKE & CLUTCH CO., INC.	VSM ROSTRA CAMERA FLOOD	240.00	
		31566 DOVER BRAKE & CLUTCH CO., INC.	FREIGHT	12.51	
		32876 PERFORMANCE TRAILERS, INC.	Replacment Ballmount	510.00	
		33010 W. CAMPBELL SUPPLY CO. OF SUSSEX CTY, LLC	Labor		145.00
01-201-26-292-270		DPW Fleet	TOTAL FOR ACCOUNT		6,127.29
		31565 FRED BEANS FORD OF WASHINGTON	KIT - MU	67.20	
		31567 J.R. ROOF, INC.	WHEEL ALIGNMENT	42.99	
		31567 J.R. ROOF, INC.	SENSOR	37.57	
		31567 J.R. ROOF, INC.	WHEEL	366.16	
		31565 FRED BEANS FORD OF WASHINGTON	SNS STARTER	245.83	
		31565 FRED BEANS FORD OF WASHINGTON	CORE DEPOSIT	20.00	
		31565 FRED BEANS FORD OF WASHINGTON	CORE DEPOSIT - RETURN	-20.00	
		31565 FRED BEANS FORD OF WASHINGTON	KIT - EL	15.38	
		31565 FRED BEANS FORD OF WASHINGTON	KIT - MU	67.20	
		31564 NAPA AUTO PARTS	FIX A FLAT 120Z	11.33	
		31564 NAPA AUTO PARTS	CORE DEPOSIT RETURN	-18.00	
		31564 NAPA AUTO PARTS	CORE DEPOSIT	18.00	
		31564 NAPA AUTO PARTS	2YR WARRANTY BATTERY	126.60	
01-201-26-292-280		Police Dept. Fleet	TOTAL FOR ACCOUNT		980.26
		31568 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT - NO VEHICLE	21.00	
01-201-26-292-290		SR Van Fleet	TOTAL FOR ACCOUNT		21.00
					=====
TOTAL for DEPARTMENT 292					7,128.55
DEPARTMENT 310					
		31610 LOWE'S BUSINESS ACCOUNT	KT 50-PACK UTILITY BLADES	13.28	
		31610 LOWE'S BUSINESS ACCOUNT	FERNCO 1-1/4-IN CUP FLX	16.56	
		31610 LOWE'S BUSINESS ACCOUNT	RETURN - 1-1/4-IN OD P TRAP WHITE	-5.37	
		31610 LOWE'S BUSINESS ACCOUNT	RETURN - 1-1/4-IN X 1-1/4-IN J BEN	-4.20	
		31610 LOWE'S BUSINESS ACCOUNT	SIE 20A 1-POLE CIRCUIT BR	8.06	
		31610 LOWE'S BUSINESS ACCOUNT	FRN 1-1/2-IN X 1-1/4-IN C	5.66	
		31610 LOWE'S BUSINESS ACCOUNT	WBT 220-GRIT SANDING BLOCK	5.97	
		31610 LOWE'S BUSINESS ACCOUNT	1LB CRSE DRW SCR PH HD	6.63	

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

Meeting Date: 10/20/2026 For bills from 10/02/2026 to 10/16/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 310					
	31610	LOWE'S BUSINESS ACCOUNT	SNAPPY TRAP BATHROOM DRAI	16.49	
	31610	LOWE'S BUSINESS ACCOUNT	NG 18 LB QUICKSET LITE 20	13.26	
	31610	LOWE'S BUSINESS ACCOUNT	1/4-4-8 SUREPLY	29.65	
	31610	LOWE'S BUSINESS ACCOUNT	NG 1/2 X 4 X 8 HS LITE GB	16.13	
	31610	LOWE'S BUSINESS ACCOUNT	23/32 CAT BC PINE ULX EXT	96.52	
	31610	LOWE'S BUSINESS ACCOUNT	NTN 14-IN SEGMENTED BLADE	113.05	
	31610	LOWE'S BUSINESS ACCOUNT	LNK 6-IN 24TPI MTI RCP BL	14.71	
	31610	LOWE'S BUSINESS ACCOUNT	1-1/2-IN OR 1-1/4-IN JBND	7.96	
	31610	LOWE'S BUSINESS ACCOUNT	1-1/2 X 1/4 SJ POLYWASH	6.06	
	31610	LOWE'S BUSINESS ACCOUNT	1-1/4- IN OD P TRAP WHITE	5.37	
	31610	LOWE'S BUSINESS ACCOUNT	1-1/2-IN X 7-IN WALL TUBE	4.29	
	31610	LOWE'S BUSINESS ACCOUNT	1-1/4-IN X 1-1/4-IN J BEN	4.20	
	31795	DELSEA TERMITE & PEST CONTROL	10/01/2026 MONTHLY PEST CONTROL - LEE HI	35.00	
	31610	LOWE'S BUSINESS ACCOUNT	9-FT WHITE PVC GARAGE DOO	52.00	
	31610	LOWE'S BUSINESS ACCOUNT	GE SIL II WD WHITE 10.10Z	11.00	
	31560	WB MASON CO., INC.	5 GALLON WATER JUGS	38.64	
	31795	DELSEA TERMITE & PEST CONTROL	10/12/2026 MONTHLY PEST CONTROL - MUNICI	76.00	
	32911	TESTA SECURITY SYSTEMS	OCTOBER 2026 - SEPTEMBER 2027 ELECTRONIC	300.00	
	31795	DELSEA TERMITE & PEST CONTROL	10/12/2026 MONTHLY PEST CONTROL - CO JO	58.00	
	31810	GARDEN STATE LABORATORIES, INC.	10/06/2026 WATER TESTING - TOTAL COLIFOR	125.00	
	31610	LOWE'S BUSINESS ACCOUNT	SAKRETE 60-LB MORTAR MIX	15.16	
	31810	GARDEN STATE LABORATORIES, INC.	10/06/2026 WATER TESTING - SAMPLING FEE	40.00	
01-201-26-310-220		Operating Maintenance	TOTAL FOR ACCOUNT		1,125.08
	31580	TOMAR INDUSTRIES, INC.	ITEM #SRI-FG00010 - BOUNTY EQUIVALENT 2P	208.00	
	31580	TOMAR INDUSTRIES, INC.	FUEL CHARGE	4.50	
	31580	TOMAR INDUSTRIES, INC.	ITEM #MCS-SS-266 - NP6800-'EW' ROLL TOWE	176.00	
01-201-26-310-244		Janitorial Supplies	TOTAL FOR ACCOUNT		388.50
					=====
TOTAL for DEPARTMENT 310					1,513.58
DEPARTMENT 335					
	33003	LOEFFEL'S WASTE OIL SERVICE, LLC	161 Gallons Used Oil Removal - Minimum C	195.00	
01-201-26-335-020		RECYCLING OE	TOTAL FOR ACCOUNT		195.00
	32109	SCMUA	09/29/2026 GARBAGE DISPOSAL	6,110.77	
	32109	SCMUA	09/22/2026 GARBAGE DISPOSAL	6,709.97	
01-201-26-335-030		GARBAGE CONTRACT	TOTAL FOR ACCOUNT		12,820.74
					=====
TOTAL for DEPARTMENT 335					13,015.74
DEPARTMENT 375					
	31610	LOWE'S BUSINESS ACCOUNT	KBLT 16FT COMPACT WIDEBLA	18.03	
	31610	LOWE'S BUSINESS ACCOUNT	SUNCAST 73-GAL BLACK DECK	80.28	
	31610	LOWE'S BUSINESS ACCOUNT	CP50ATLS MARINE COMBI PAD	23.75	
	31610	LOWE'S BUSINESS ACCOUNT	BOCCI - LM PASSWORD SPORT LCK COM	15.66	
	31610	LOWE'S BUSINESS ACCOUNT	RETURN - CP50ATLS MARINE COMBI PAD	-23.75	
01-201-28-375-220		Operating Maintenance	TOTAL FOR ACCOUNT		113.97
					=====

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

Meeting Date: 10/20/2026 For bills from 10/02/2026 to 10/16/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 375					
TOTAL for DEPARTMENT 375					113.97
DEPARTMENT 430					
01-201-31-430-661	32968 JCP&L P & R Utilities	NEIL GYLING - ACCT #100030508426		90.84	90.84
TOTAL FOR ACCOUNT					90.84
TOTAL for DEPARTMENT 430					90.84
DEPARTMENT 440					
01-201-31-440-601	32955 PLANET NETWORKS, INC. A&E Utilities	NOVEMBER 2026 BUSINESS FIBER INTERNET 25 NOVEMBER 2026 STATIC IP ADDRESS		99.95 40.00	139.95
TOTAL FOR ACCOUNT					139.95
TOTAL for DEPARTMENT 440					139.95
DEPARTMENT 446					
01-201-31-446-675	32996 ELIZABETHTOWN GAS Fire Dept Utilities	34 LEE HILL RD - ACCT #5628595432		41.05	41.05
TOTAL FOR ACCOUNT					41.05
TOTAL for DEPARTMENT 446					41.05
DEPARTMENT 455					
01-201-31-455-020	32321 BYRAM TWP SEWER OPERATING UTIL MUNICIPAL SEWER CHARGES	4th Qtr 2026 Sewer Charges for Municipal		1,460.42	1,460.42
TOTAL FOR ACCOUNT					1,460.42
TOTAL for DEPARTMENT 455					1,460.42
DEPARTMENT 460					
01-201-31-460-670	32112 SJ FUEL SOUTH CO., INC. DPW Utilities	09/28/2026 GASOLINE DELIVERY - 996.80 GA 09/21/2026 DIESEL DELIVERY - 1,150.00 GA		3,501.66 6,053.95	9,555.61
TOTAL FOR ACCOUNT					9,555.61
TOTAL for DEPARTMENT 460					9,555.61

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

Meeting Date: 10/20/2026 For bills from 10/02/2026 to 10/16/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 465					
	32109	SCMUA	09/29/2026 RECYCLING TAX	171.33	
	32109	SCMUA	09/22/2026 RECYCLING TAX	188.13	
01-201-32-465-000		RECYCLING TAX APPROP.	TOTAL FOR ACCOUNT		359.46
					=====
TOTAL for DEPARTMENT 465					359.46
DEPARTMENT 496					
	32961	MUSCONETCONG SEWERAGE AUTHORIT	4TH QTR 2026 SEWERAGE FEES	12,514.04	
01-201-43-496-020		Musconetcong Sewer Fees	TOTAL FOR ACCOUNT		12,514.04
					=====
TOTAL for DEPARTMENT 496					12,514.04
DEPARTMENT 740					
	30397	COLLIERS ENGINEERING & DESIGN, INC.	AUGUST 2026 SERVICES - 4TH ROUND HOUSING	652.50	
01-213-07-740-001005		Housing Element & Fair Share Plan (1)	TOTAL FOR ACCOUNT		652.50
					=====
TOTAL for DEPARTMENT 740					652.50
DEPARTMENT 776					
	31571	SCMUA	09/29/2026 BRUSH DISPOSAL	285.30	
	31571	SCMUA	09/21/2026 BRUSH DISPOSAL	228.15	
01-214-26-776-004		2026 - Clean Communities	TOTAL FOR ACCOUNT		513.45
	32983	BLUE SKY POWER, LLC	CEPG WORKPLAN TEMPLATE COMPLETION	7,500.00	
01-214-26-776-036		2026 - Community Energy Plan Grant	TOTAL FOR ACCOUNT		7,500.00
					=====
TOTAL for DEPARTMENT 776					8,013.45
Capital					
DEPARTMENT 058					
	32956	BYRAM, TOWNSHIP OF - OTHER TRUST	09/17/2026 - MOUNTAIN HEIGHTS DRIVE	1,105.00	
	32956	BYRAM, TOWNSHIP OF - OTHER TRUST	09/14/2026 - MOUNTAIN HEIGHTS DRIVE	1,495.00	
04-215-55-058-000		VARIOUS STREET IMPROVEMENTS (#005-2025)	TOTAL FOR ACCOUNT		2,600.00
					=====
TOTAL for DEPARTMENT 058					2,600.00

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

Meeting Date: 10/20/2026 For bills from 10/02/2026 to 10/16/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Sewer					
DEPARTMENT 502					
		32734 REINER PUMP SYSTEMS, INC.	QTY: 2 - SYNECO PEACEMAKER 2.5 X 2.5	5,370.48	
		32734 REINER PUMP SYSTEMS, INC.	SYNECO PEACEMAKER 2 X 2	5,832.90	
		31621 ONE CALL CONCEPTS, INC.	SEPTEMBER 2026 MARKOUTS	22.80	
05-201-55-502-220		<i>Maintenance</i>	TOTAL FOR ACCOUNT		11,226.18
		32097 NOR. JERSEY MUN EMP BENFT FUND	NOVEMBER 2026 DENTAL INSURANCE PREMIUMS	57.60	
05-201-55-502-230		<i>Group Insurance</i>	TOTAL FOR ACCOUNT		57.60
		32971 JCP&L	SEWER STATION - ACCT #100000072452	31.78	
		32960 JCP&L	SEWER STATION - ACCT #100000072254	83.59	
		32970 JCP&L	SEWER STATION - ACCT #100000100212	348.07	
		32969 JCP&L	SEWER STATION - ACCT #100000100212	330.45	
05-201-55-502-687		<i>Electricity</i>	TOTAL FOR ACCOUNT		793.89
TOTAL for DEPARTMENT 502					12,077.67
DEPARTMENT 503					
		32961 MUSCONETCONG SEWERAGE AUTHORIT	4TH QTR 2026 SEWERAGE FEES	18,771.05	
05-201-55-503-000		<i>MSA Fees</i>	TOTAL FOR ACCOUNT		18,771.05
TOTAL for DEPARTMENT 503					18,771.05
Sewer Capital					
DEPARTMENT 003					
		32734 REINER PUMP SYSTEMS, INC.	QTY: 2 - SYNECO PEACEMAKER 2.5 X 2.5	8,458.92	
06-215-55-003-000		<i>Various Sewer Improvements (Ord #008-2023)</i>	TOTAL FOR ACCOUNT		8,458.92
TOTAL for DEPARTMENT 003					8,458.92
Animal Trust					
DEPARTMENT 000					
		33005 NJ STATE DEPT OF HEALTH	1 Year - Licenses	16.20	
		33005 NJ STATE DEPT OF HEALTH	3 Year - Licenses	27.00	
12-205-55-000-000		<i>Due to State</i>	TOTAL FOR ACCOUNT		43.20
		32862 FRA TECHNOLOGIES, INC.	12/01/2026-11/30/2027 MACS Service Contr	675.00	
12-286-56-000-001		<i>Reserve - Dog Trust</i>	TOTAL FOR ACCOUNT		675.00
TOTAL for DEPARTMENT 000					718.20

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

Meeting Date: 10/20/2026 For bills from 10/02/2026 to 10/16/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Open Space Trust					
DEPARTMENT 000					
		32939 HAROLD E. PELLOW & ASSOCIATES,	REVIEW BIDS & RECOMMEND AWARD	150.00	
		32939 HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	750.00	
		32939 HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 08/06/2026	300.00	
		32939 HAROLD E. PELLOW & ASSOCIATES,	PREPARE FOR MEETING	150.00	
		32939 HAROLD E. PELLOW & ASSOCIATES,	TYPE MISCELLANEOUS	38.00	
		32939 HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	150.00	
		32939 HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 08/11/2026	150.00	
17-286-56-000-001		<i>Reserve - Open Space</i>	TOTAL FOR ACCOUNT		1,688.00
					=====
TOTAL for DEPARTMENT 000					1,688.00
Developers Escrow Fund Fulton Bank					
DEPARTMENT 042					
		32992 MARAZITI FALCON, LLP	REVIEW & REVISE RESOLUTION FOR EXTENSION	18.00	
		32992 MARAZITI FALCON, LLP	DRAFT RESOLUTION FOR EXTENSION OF APPROV	90.00	
		32992 MARAZITI FALCON, LLP	08/20/2026 - ATTENDANCE AT PUBLIC HEARIN	144.00	
		32992 MARAZITI FALCON, LLP	08/20/2026 - ATTENDANCE AT BOARD MEETING	18.00	
		32992 MARAZITI FALCON, LLP	REVIEW CORRESPONDENCE FOR EXTENSION REQU	18.00	
		32988 MARAZITI FALCON, LLP	REVIEW LETTERS REGARDING REQUEST & PRIOR	72.00	
18-280-56-042		<i>Venture II, LLC - #1101154815</i>	TOTAL FOR ACCOUNT		360.00
					=====
TOTAL for DEPARTMENT 042					360.00
DEPARTMENT 069					
		32950 MARAZITI FALCON, LLP	COMMUNICATIONS W/D. BENKENDORF REGARDING	108.00	
18-280-56-069		<i>Tomahawk Lake, Inc. - #1101206130</i>	TOTAL FOR ACCOUNT		108.00
					=====
TOTAL for DEPARTMENT 069					108.00
Other Trust					
DEPARTMENT 000					
		31637 KONICA MINOLTA PREMIER FINANCE	SEPTEMBER 2026 CLICKS	7.15	
		31637 KONICA MINOLTA PREMIER FINANCE	OCTOBER 2026 LEASE PAYMENT	88.51	
		32804 BRIANT, RICHARD CHARLES	TEMPORARY FIRE SUBCODE	135.00	
19-286-56-000-421		<i>Uniform Construction Code - Other Expenses</i>	TOTAL FOR ACCOUNT		230.66
		32097 NOR. JERSEY MUN EMP BENFT FUND	NOVEMBER 2026 DENTAL INSURANCE PREMIUMS	113.00	
19-286-56-000-422		<i>Uniform Construction Code - Fringe Benefits</i>	TOTAL FOR ACCOUNT		113.00
					=====
TOTAL for DEPARTMENT 000					343.66

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

Meeting Date: 10/20/2026 For bills from 10/02/2026 to 10/16/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Recreation Trust					
DEPARTMENT 016					
	32857	PURNER, SARAH	REFUND - ABCS OF ART - CLASS CANCELLATIO	40.00	
20-286-56-016-003	ART		TOTAL FOR ACCOUNT		40.00
					=====
TOTAL for DEPARTMENT 016					40.00
DEPARTMENT 300					
	32958	MINI MOVERS DANCE, LLC	SEPTEMBER 2026 BALLET DANCE CLASSES	117.00	
	32958	MINI MOVERS DANCE, LLC	SEPTEMBER 2026 HIP HOP DANCE CLASSES	312.00	
20-286-56-300-001	DANCE CLASSES		TOTAL FOR ACCOUNT		429.00
	32972	MOBILE WELLNESS TRAINING, LLC	COUNTRY LINE DANCING CLASSES - FRIDAYS (	450.00	
20-286-56-300-006	COUNTRY LINE DANCING		TOTAL FOR ACCOUNT		450.00
					=====
TOTAL for DEPARTMENT 300					879.00
DEPARTMENT 700					
	32972	MOBILE WELLNESS TRAINING, LLC	SENIOR FITNESS CLASSES (07/01/26, 07/06/	3,500.00	
20-286-56-700-000	FITNESS		TOTAL FOR ACCOUNT		3,500.00
					=====
TOTAL for DEPARTMENT 700					3,500.00
Developers Escrow - VNB					
DEPARTMENT 001					
	32945	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	118.50	
24-280-56-001	Elizabethtown Gas Co. - #9707753709		TOTAL FOR ACCOUNT		118.50
					=====
TOTAL for DEPARTMENT 001					118.50
DEPARTMENT 005					
	32944	HAROLD E. PELLOW & ASSOCIATES,	TYPE/COPY REPORTS	152.00	
24-280-56-005	10 Route 206, LLC - #9707750177		TOTAL FOR ACCOUNT		152.00
					=====
TOTAL for DEPARTMENT 005					152.00

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

Meeting Date: 10/20/2026 For bills from 10/02/2026 to 10/16/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 078					
	32978	MARAZITI FALCON, LLP	RECEIPT & REVIEW OF ENGINEERING REPORT F	36.00	
	32973	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	456.00	
24-280-56-078		<i>Landscapes By Lou, LLC - #9707758364</i>	TOTAL FOR ACCOUNT		492.00
					=====
TOTAL for DEPARTMENT 078					492.00
DEPARTMENT 144					
	32933	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	59.25	
24-280-56-144-001		<i>Veolia Water NJ (Trout Brook Rd) - 9778</i>	TOTAL FOR ACCOUNT		59.25
					=====
TOTAL for DEPARTMENT 144					59.25
DEPARTMENT 182					
	32949	HAROLD E. PELLOW & ASSOCIATES,	INSPECT MILLING (38 HOURS)	1,316.25	
	32947	HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICATION	141.00	
	32946	HAROLD E. PELLOW & ASSOCIATES,	PERPARE PERMIT APPLICATION	141.00	
	32949	HAROLD E. PELLOW & ASSOCIATES,	INSPECT PAVING & BASE	1,645.00	
	32949	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	750.00	
24-280-56-182-001		<i>NJ Natural Gas Company - Phase 1 Inspec Fees</i>	TOTAL FOR ACCOUNT		3,993.25
	32948	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 08/12/2026	75.00	
	32948	HAROLD E. PELLOW & ASSOCIATES,	INSPECT PAVING & BASE	600.00	
	32948	HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	150.00	
	32949	HAROLD E. PELLOW & ASSOCIATES,	INSPECT MILLING (38 HOURS)	2,255.75	
24-280-56-182-003		<i>NJ Natural Gas Company - Pase 3 Inspection Fees</i>	TOTAL FOR ACCOUNT		3,080.75
					=====
TOTAL for DEPARTMENT 182					7,074.00
DEPARTMENT 228					
	32943	HAROLD E. PELLOW & ASSOCIATES,	TYPE/COPY REPORTS	247.00	
	32943	HAROLD E. PELLOW & ASSOCIATES,	INSPECT - MISCELLANEOUS	76.00	
	32951	MARAZITI FALCON, LLP	REVIEW COMPLIANCE REVIEW FOR SCULLY PREP	18.00	
24-280-56-228		<i>Scully Properties, LLC - #4445377902</i>	TOTAL FOR ACCOUNT		341.00
					=====
TOTAL for DEPARTMENT 228					341.00

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

Meeting Date: 10/20/2026 For bills from 10/02/2026 to 10/16/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 252					
	32976	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	62.50	
	32976	HAROLD E. PELLOW & ASSOCIATES,	ATTEND PB MEETING - 07/16/2026	62.50	
	32976	HAROLD E. PELLOW & ASSOCIATES,	PREPARE FOR PB MEETING	62.50	
24-280-56-252		109 Salt, LLC - #7900646906	TOTAL FOR ACCOUNT		187.50
					=====
TOTAL for DEPARTMENT 252					187.50
DEPARTMENT 258					
	32942	HAROLD E. PELLOW & ASSOCIATES,	TYPE/COPY REPORTS	76.00	
	32942	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	75.00	
24-280-56-258		Judy Barbuto - #8286262105	TOTAL FOR ACCOUNT		151.00
					=====
TOTAL for DEPARTMENT 258					151.00
DEPARTMENT 275					
	32991	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	125.00	
	32991	HAROLD E. PELLOW & ASSOCIATES,	ATTEND PB MEETING - 07/16/2026	187.50	
24-280-56-275		Brian Richard Lenker - #5220340907	TOTAL FOR ACCOUNT		312.50
					=====
TOTAL for DEPARTMENT 275					312.50
DEPARTMENT 280					
	32990	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	75.00	
	32990	HAROLD E. PELLOW & ASSOCIATES,	TYPE/COPY REPORTS	76.00	
24-280-56-280		Robert Wroblewski - #2272312908	TOTAL FOR ACCOUNT		151.00
					=====
TOTAL for DEPARTMENT 280					151.00
DEPARTMENT 281					
	33001	MARAZITI FALCON, LLP	DUPLICATION (PHOTOCOPIES)	3.15	
24-280-56-281		Maria Lacatena - #2234522107	TOTAL FOR ACCOUNT		3.15
					=====
TOTAL for DEPARTMENT 281					3.15

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

Meeting Date: 10/20/2026 For bills from 10/02/2026 to 10/16/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 284					
	32974	HAROLD E. PELLOW & ASSOCIATES,	INSPECT - MISCELLANEOUS	76.00	
	32974	HAROLD E. PELLOW & ASSOCIATES,	TYPE/COPY REPORTS	209.00	
	32974	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	93.75	
24-280-56-284		11 Lake Drive, LLC - #8725904403	TOTAL FOR ACCOUNT		378.75
					=====
TOTAL for DEPARTMENT 284					378.75
DEPARTMENT 286					
	32952	MARAZITI FALCON, LLP	RECEIPT & REVIEW OF ENGINEERING REPORT F	36.00	
	32941	HAROLD E. PELLOW & ASSOCIATES,	TYPE/COPY REPORTS	152.00	
	32941	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	112.50	
24-280-56-286		Kieron Boyle - #1860481113	TOTAL FOR ACCOUNT		300.50
					=====
TOTAL for DEPARTMENT 286					300.50
DEPARTMENT 287					
	32940	HAROLD E. PELLOW & ASSOCIATES,	TYPE/COPY REPORTS	190.00	
	32940	HAROLD E. PELLOW & ASSOCIATES,	INSPECT - MISCELLANEOUS	114.00	
	32940	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	456.00	
	32940	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	112.50	
24-280-56-287		Evan Smith - #0373491912	TOTAL FOR ACCOUNT		872.50
					=====
TOTAL for DEPARTMENT 287					872.50

**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: October 20, 2026

Cynthia Church, RMC
Township Clerk

Alexander Rubenstein
Mayor

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

NOTICE OF ADOPTION

NOTICE is hereby given that Ordinance 008-2026 was introduced and passed first reading at a meeting of the Township Council of the Township of Byram, held at the Byram Township Municipal Building, Mansfield Drive, Byram Township, New Jersey, on the 6th day of October 2026. The said ordinance was further considered for final adoption at a meeting of the Township Council of The Township of Byram, held at the Byram Municipal Building, 10 Mansfield Drive, Byram Township, New Jersey, on the 20th day of October at 7:30 p.m. at which time all persons were given the opportunity to be heard. It was finally passed and adopted and will be in full force in the Township according to law.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
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: October 20, 2026

Cynthia Church, RMC
Township Clerk

Alexander Rubenstein
Mayor

BYRAM TOWNSHIP COUNCIL

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

NOTICE OF ADOPTION

NOTICE is hereby given that Ordinance 009-2026 was introduced and passed first reading at a meeting of the Township Council of the Township of Byram, held at the Byram Township Municipal Building, Mansfield Drive, Byram Township, New Jersey, on the 6th day of October 2026. The said ordinance was further considered for final adoption at a meeting of the Township Council of The Township of Byram, held at the Byram Municipal Building, 10 Mansfield Drive, Byram Township, New Jersey, on the 20th day of October at 7:30 p.m. at which time all persons were given the opportunity to be heard. It was finally passed and adopted and will be in full force in the Township according to law.

Cynthia Church, RMC
Township Clerk

**TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
ORDINANCE NO. 010 - 2026**

**AN ORDINANCE TO AUTHORIZE A CAPITAL EXPENDITURE FOR THE ACQUISITION
OF A NEW BREATHING AIR COMPRESSOR & FILL STATION FOR USE BY THE BYRAM
TOWNSHIP FIRE DEPARTMENT TO PROVIDE FUNDING IN THE AMOUNT NOT TO
EXCEED \$50,000.00**

Purpose Statement: Acquisition of New Breathing Air Compressor & Fill Station by the Byram Township Fire Department.

WHEREAS, the Township of Byram is planning on replacing the breathing air compressor and fill station at the Cranberry Lake Firehouse for the Byram Township Fire Department; and

WHEREAS, these purchases may include but not limited to, air compressor, fill station, installation & training, together with all equipment, attachments and accessories necessary therefor or incidental thereto; and

WHEREAS, the Township of Byram has money available in the amount of \$50,000.00 from Capital Improvement Fund.

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

Section 1 – The Manager and Municipal Clerk are authorized to execute the acquisitions as set forth in plans. All actions shall be taken in accordance with the Local Public Contracts Law and other applicable regulations.

Section 2 – This ordinance shall be funded as follows:

\$50,000.00 Capital Improvement Fund

Section 3 – This Ordinance shall take effect upon final passage in publication in accordance with the law.

Introduced: October 20, 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. 010-2026 was submitted in writing at a meeting of the Mayor and Council of the Township of Byram, in the County of Sussex, New Jersey, held on the 20th of 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 4th day of November, 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.

BYRAM TOWNSHIP
ORDINANCE NO. 011-2026

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF BYRAM AMENDING ARTICLE I OF CHAPTER 182 ENTITLED “OPERATION OF MOTOR VEHICLES” OF THE TOWNSHIP OF BYRAM, COUNTY OF SUSSEX, STATE OF NEW JERSEY, AMENDING, REVISING AND SUPPLEMENTING THE CODE OF THE TOWNSHIP OF BYRAM TO AMEND SECTION 181-1 ENTITLED “OPERATION IN PUBLIC PARKS AND OPEN SPACES RESTRICTED”.

NOW THEREFORE BE IT ORDAINED by the Mayor and Council of the Township of Byram (the “Township”), County of Sussex, and State of New Jersey, that Section 182-1 entitled Operation in public parks and open spaces restricted” is here by amended as follows:

SECTION I. Section 182-1 is amended in its entirety to state as follows:

Section 182-1 Operation in public parks or open spaces and on trails or bike paths restricted.

It shall be unlawful for any person to stop, stand, park or operate any motor vehicle or other form of conveyance, including, but not by way of limitation, minibikes, motorbikes, scooters, motorcycles, snowmobiles, all-terrain vehicles, go carts, tractors and/or riding mowers, within the confines of any public park or open space or on any trail or bike path of the Township of Byram without the express written authorization of the Township Manager and Township Council. Registered motor vehicles shall only be operated in designated driveways and parking areas.

SECTION 2. Severability. If any article, section, subsection. paragraph, sentence, clause or phrase of this ordinance is for any reason, held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance and they shall remain in full force and effect.

SECTION 3. Inconsistencies. In the event of any inconsistencies between the provisions of this ordinance and any prior ordinances of the Township, the provisions of this ordinance shall be determined to govern, All other ordinances of the Township are hereby ratified and confirmed, except where inconsistent with the terms hereof.

SECTION 4. this Ordinance shall take effect twenty (20) days after passage and publication in accordance with law.

Introduced: October 20, 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. 011-2026 was submitted in writing at a meeting of the Mayor and Council of the Township of Byram, in the County of Sussex, New Jersey, held on the 20th of 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 4th day of November, 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.