Amended 11/3/2026

TOWNSHIP OF BYRAM
COUNCIL AGENDA, WEDNESDAY, NOVEMBER 4, 2026
EXECUTIVE SESSION – 6:30 P.M.
REGULAR SESSION – 7:30 P.M.

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

1. **CALL MEETING TO ORDER**
2. **OPEN PUBLIC MEETING STATEMENT**
   This meeting is called pursuant to the provisions of the Open Public Meetings Act. Both adequate and electronic notice of the meeting has been provided, specifying the time, place. In addition, a copy of this notice is available to the public and is on file in the office of the Municipal Clerk, posted on the main door, the bulletin board of the Municipal Building, on the Township website at: https://www.byramtwp.org/index.php/town_hall/township_council, and has been forwarded to those persons requesting notice.
3. **ROLL CALL**
4. **RESOLUTION FOR EXECUTIVE SESSION**
   A. Attorney Client Privilege Communication - General
   B. Contract Negotiations – Labor
   C. Anticipated Litigation
5. **RETURN TO OPEN SESSION**
6. **PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION**
7. **APPROVAL OF AGENDA**
8. **REPORTS**
   - Township Manager
   - Mayor and Council Members
   - Township Attorney
9. **PUBLIC PARTICIPATION I –** Meeting open to the public for comments on matters not on the agenda or items on the agenda for which no public discussion is provided.
10. **APPROVAL OF MINUTES**
    - October 20, 2026 Regular & Closed Session Meeting Minutes
11. **CONSENT AGENDA:** These items are considered to be routine by the Members of the Township Council and will be enacted on by one motion. There will be no separate discussion of these items unless a citizen or Council member so requests in which event the item may be removed from the general order of business and considered in its normal sequence on the agenda.
    A. Resolution No. 189-2026 - Resolution Authorizing 100% Disabled Veteran Exempt Status to Owner of Block 28 Lot 302.02 for Tax Year 2026 and the Cancellation of Taxes for the Remainder of 2026 and First Half of 2027
    B. Resolution No. 190-2026 - Resolution Authorizing 100% Disabled Veteran Exempt Status to Owner of Block 216 Lot 7 for Tax Year 2026 and the Cancellation of Taxes for The Remainder of 2026 and First Half of 2027
    C. Resolution No. 191-2026 – North Jersey Municipal Employee Benefits Fund Resolution to Renew
    D. Resolution No. 192-2026 – Resolution Authorizing Purchase of Gift Cards for Prizes at Halloween House Decorating Contest – October 1-29, 2026
    E. Resolution No. 193-2026 – Resolution Authorizing Purchase of Gift Cards for Prizes at Holiday Decorating Contest November 3-December 11, 2026
    F. Resolution No. 194-2026 – Resolution Authorizing the Refund f Redemption Monies to Outside Lien Holder – Block 41 Lot 216
    G. Resolution No. 195-2026 – Resolution of the Mayor and Council of the Township of Byram Authorizing the Township Assessor to Perform an In-House District-Wide Reassessment
    H. Resolution No. 196-2026 – Resolution to Transfer 2026 Budget Appropriations – Current Fund
    I. Resolution No. 197-2026 – Special Emergency Appropriation – Reassessment of Real Property
    J. Resolution No. 198-2026 – Resolution Authorizing the Approval and Ratification of a Memorandum of Agreement between the Township of Byram and OPEIU Local 32 – Department of Public Works
    K. Resolution No. 199-2026 – Resolution Authorizing the Execution of an Agreement Between Byram Township and Andover Township for Snow Removal Services on the Forest Lakes Section of Road of Andover Township

12. **APPROVAL OF NOVEMBER 4, 2026 BILL LIST**
13. **ORDINANCE – 2nd Reading / Public Hearing**
    ORDINANCE 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.
    ORDINANCE 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 182 ENTITLED "OPERATION IN PUBLIC PARKS AND OPEN SPACES RESTRICTED".
    Purpose Statement: The purpose of this ordinance is to clarify that the restriction against motor vehicles on Township open space and parks also applies to Township trails and bike paths.
14. **ORDINANCE – 1st Reading / Introduction**
    AMENDED ORDINANCE FOR ADMINISTRATION & HOURLY POSITIONS SALARY AND WAGES FOR THE YEAR 2021-2026
15. **ITEMS FOR DISCUSSION**
    - Trails Change Request
16. **FUTURE AGENDA DISCUSSION ITEMS**
17. **PUBLIC PARTICIPATION II**
18. **EXECUTIVE SESSION – Session II (if necessary)**
19. **ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY**
20. **ADJOURNMENT**

TOWNSHIP OF BYRAM
RESOLUTION NO. 189 – 2026

RESOLUTION AUTHORIZING 100% DISABLED VETERAN EXEMPT STATUS TO OWNER OF BLOCK 28 LOT 302.02 FOR TAX YEAR 2026 AND THE CANCELLATION OF TAXES FOR THE REMAINDER OF 2026 AND FIRST HALF OF 2027

WHEREAS, Richard G. Rios, the lawful owner of Block 28, Lot 302.02, also known as 2 Chestnut Street has been deemed 100% disabled by the Department of Veteran's Affairs; and

WHEREAS, Richard G. Rios, has applied to the Byram Township Tax Assessor for a 100% Disabled Veteran exemption in accordance with 54:4-3:30, which will be granted for the year 2026; and

WHEREAS, the Tax Assessor has recommended that this exemption be retroactive to October 20, 2026; and

WHEREAS, the Tax Collector has determined that the property taxes are paid through the 3rd quarter of 2026; and

WHEREAS, the Tax Collector is to cancel a pro-rated amount for 4th quarter 2026 totaling $2,001.67 and the first half preliminary 2027 taxes in the amount of $5,004.17.

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram in the County of Sussex and the State of New Jersey, that the property be classified as 100% exempt effective October 20, 2026, and cancel a portion of 4th quarter 2026 in the amount of $2,001.67 and first half of 2027 taxes in the amount of $5,004.17.

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 November 4, 2026.

_____
Cynthia Church, RMC
Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 190 – 2026

RESOLUTION AUTHORIZING 100% DISABLED VETERAN EXEMPT STATUS TO OWNER OF BLOCK 216 LOT 7 FOR TAX YEAR 2026 AND THE CANCELLATION OF TAXES FOR THE REMAINDER OF 2026 AND FIRST HALF OF 2027

WHEREAS, Casey R. Margo, the lawful owner of Block 216, Lot 7, also known as 22 Little Paint Way has been deemed 100% disabled by the Department of Veteran's Affairs; and

WHEREAS, Casey R. Margo, has applied to the Byram Township Tax Assessor for a 100% Disabled Veteran exemption in accordance with 54:4-3:30, which will be granted for the year 2026; and

WHEREAS, the Tax Assessor has recommended that this exemption be retroactive to October 16, 2026; and

WHEREAS, the Tax Collector has determined that the property taxes are paid through the 3rd quarter of 2026; and

WHEREAS, the Tax Collector is to cancel a pro-rated amount for 4th quarter 2026 totaling $2,806.33 and the first half preliminary 2027 taxes in the amount of $6,651.36.

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram in the County of Sussex and the State of New Jersey, that the property be classified as 100% exempt effective October 16, 2026, and cancel a portion of 4th quarter 2026 in the amount of $2,806.33 and first half of 2027 taxes in the amount of $6,651.36.

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 November 4, 2026.

_____
Cynthia Church, RMC
Township Clerk

NORTH JERSEY MUNICIPAL EMPLOYEE BENEFITS FUND

INDEMNITY AND TRUST AGREEMENT

MEDICAL, PRESCRIPTION DRUG (RX) AND DENTAL INSURANCE

THIS AGREEMENT made this 4th day of November, 2026, in the County of Sussex, State of New Jersey, by and between the **North Jersey Municipal Employee Benefits Fund** referred to as "FUND" and the governing body of the Township of Byram, a duly constituted LOCAL UNIT OF GOVERNMENT, hereinafter referred to as "LOCAL UNIT".

WITNESSETH:

WHEREAS, the governing bodies of various local units of government, as defined in N.J.A.C. 11:15-3.2, have collectively formed a Joint Insurance Fund as such an entity is authorized and described in N.J.S.A. 40A:10-36 *et seq.* and the administrative regulations promulgated pursuant thereto; and

WHEREAS, the LOCAL UNIT has agreed to become a member of the FUND in accordance with and to the extent provided for in the Bylaws of the FUND and in consideration of such obligations and benefits to be shared by the membership of the FUND;

NOW THEREFORE, it is agreed as follows:

1. The LOCAL UNIT accepts the FUND's Bylaws as approved and adopted and agrees to be bound by and to comply with each and every provision of said Bylaws and the pertinent statutes and administrative regulations pertaining to same.

2. The LOCAL UNIT agrees to participate in the FUND with respect to medical (health) insurance, as defined in N.J.S.A. 17B:17-4, prescription drug (Rx) insurance, and dental insurance, and as authorized in the LOCAL UNIT's resolution to join.

3. The LOCAL UNIT agrees to become a member of the FUND and to participate in the medical, prescription drug (Rx) and dental insurance coverages offered for an initial period (subject to early release or termination pursuant to the Bylaws), such membership to commence on **January 1, 2027** and ending on **January 1, 2028** at 12:01 AM provided, however, that the LOCAL UNIT may withdraw at any time upon 90 day written notice to the FUND.

4. The LOCAL UNIT certifies that it has never defaulted on payment of any claims if self-insured and has not been cancelled for non-payment of insurance premiums for a period of at least two (2) years prior to the date of this Agreement.

5. In consideration of membership in the FUND, the LOCAL UNIT agrees that it shall jointly and severally assume and discharge the liability of each and every member of the FUND, for the periods during which the member is receiving coverage, all of whom as a condition of membership in the FUND shall execute an Indemnity and Trust Agreement similar to this Agreement and by execution hereto, the full faith and credit of the LOCAL UNIT is pledged to the punctual payments of any sums which shall become due to the FUND in accordance with the Bylaws thereof, this Agreement or any applicable Statute. However, nothing herein shall be construed as an obligation of the LOCAL UNIT for claims and expenses that are not covered by

the FUND, or for that portion of any claim or liability within the LOCAL UNIT retained limit or in an amount which exceeds the FUND's limit of coverage.

6. If the FUND in the enforcement of any part of this Agreement shall incur necessary expenses or become obligated to pay attorney's fees and/or court costs, the LOCAL UNIT agrees to reimburse the FUND for all such reasonable expenses, fees, and costs on demand.

7. The LOCAL UNIT and the FUND agree that the FUND shall hold all moneys in excess of the LOCAL UNIT's retained loss fund paid by the LOCAL UNIT to the FUND as fiduciaries for the benefit of FUND claimants all in accordance with N.J.A.C. 11:15-3 *et seq.*

8. The FUND shall establish and maintain Claims Trust Accounts for the payment of medical, prescription drug (Rx) and dental insurance claims in accordance with N.J.S.A. 40A:10-36 *et seq.*, N.J.S.A. 40A:5-1 and such other statutes and regulations as may be applicable. More specifically, the aforementioned Trust Accounts shall be utilized solely for the payment of claims, allocated claim expense and stop loss insurance or reinsurance premiums for each risk or liability as follows:

   a) Employer contributions to group medical, prescription drug (Rx) and dental insurance
   b) Employee contributions to contributory group medical, prescription drug (Rx) and dental insurance
   c) Employer contributions to contingency account
   d) Employee contributions to contingency account
   e) Other trust accounts as required by the Commissioner of Insurance

9. Notwithstanding 8 above, to the contrary, the FUND shall not be required to establish separate trust accounts for employee contributions provided the FUND provides a plan in its Bylaws for the recording and accounting of employee contributions of each member.

10. Each LOCAL UNIT of government who shall become a member of the FUND shall be obligated to execute an Indemnity and Trust Agreement similar to this Agreement.

ADOPTED: November 4, 2026
Date

BY: _____
Alexander Rubenstein, Mayor

ATTEST:

_____
Cynthia Church, Township Clerk

RESOLUTION NO. 191-2026

NORTH JERSEY MUNICIPAL EMPLOYEE BENEFITS FUND

RESOLUTION TO RENEW

MEDICAL, PRESCRIPTION DRUG (RX) AND DENTAL INSURANCE

WHEREAS, a number of public entities in the State of New Jersey have joined together to form the **North Jersey Municipal Employee Benefits Fund**, hereafter referred to as "FUND", as permitted by N.J.S.A. 11:15-3, 17:1-8.1, and 40A:10-36 *et seq.*, and;

WHEREAS, the FUND was approved to become operational by the Departments of Insurance and Community Affairs and has been operational since that date, and;

WHEREAS, the statutes and regulations governing the creation and operation of a joint insurance fund, contain certain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a FUND;

WHEREAS, the governing body of Byram Township, hereinafter referred to as "LOCAL UNIT" has determined that membership in the FUND is in the best interest of the LOCAL UNIT.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the LOCAL UNIT hereby agrees as follows:

i. Become a member of the FUND for the period outlined in the LOCAL UNIT's Indemnity and Trust Agreements.

ii. Will participate in the following types of coverage:

   a.) Medical (Health) Insurance as defined pursuant to N.J.S.A. 17B:17-4, the FUND's Bylaws, and Plan of Risk Management.

   b.) Prescription Drug (Rx) Insurance, as provided in the FUND's Bylaws and Plan of Risk Management.

   c.) Dental Insurance, as provided in the FUND's Bylaws and Plan of Risk Management.

iii. Adopts and approves the FUND's Bylaws.

iv. Execute an application for membership and any accompanying certifications.

BE IT FURTHER RESOLVED that the governing body of the LOCAL UNIT is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the FUND as required by the FUND's Bylaws, and to deliver these documents to the FUND's Executive Director with the express reservation that these documents shall become effective only upon:

i. Approval of the LOCAL UNIT by the FUND.

ii. Receipt from the LOCAL UNIT of a Resolution accepting assessment.

iii. Approval by the New Jersey Department of Insurance and Department of Community Affairs.

ADOPTED: November 4, 2026
Date

BY: _____
Alexander Rubenstein, Mayor

ATTEST:

_____
Cynthia Church, Township Clerk

TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 192-2026

RESOLUTION AUTHORIZING PURCHASE OF GIFT CARDS FOR PRIZES AT HALLOWEEN HOUSE DECORATING CONTEST OCTOBER 1-29, 2026

WHEREAS, the Byram Township Recreation Committee is participating in a Halloween house decorating contest; and

WHEREAS, the Byram Township Recreation Committee will award 3 prizes to 3 residents selected as winners of the Halloween house decorating contest; and

WHEREAS the Byram Township Recreation Committee will purchase 3 gift cards from ShopRite in the amount of $100.00, $75.00, $50.00 each for the prizes; and

WHEREAS, any Byram resident participating in the Halloween house decorating has the opportunity to win one of the prizes from the Recreation Committee;

NOW THEREFORE BE IT RESOLVED that the Township Council approves the purchase of three gift cards of $25.00 each to be funded out of the Byram Township Recreation Committee's budget.

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 November 4, 2026.

_____
Cynthia Church
Township Clerk

TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 193-2026

RESOLUTION AUTHORIZING PURCHASE OF GIFT CARDS FOR PRIZES AT HOLIDAY DECORATING CONTEST NOVEMBER 23- DECEMBER 11, 2026

WHEREAS, the Byram Township Recreation Committee is participating in a holiday decorating contest; and

WHEREAS, the Byram Township Recreation Committee will award 3 prizes to 3 residents selected as winners of the holiday decorating contest; and

WHEREAS the Byram Township Recreation Committee will purchase 3 gift cards from ShopRite in the amount of $100.00, $75.00 and $50.00 for the prizes; and

WHEREAS, any Byram resident participating in the holiday decorating has the opportunity to win one of the prizes from the Recreation Committee;

NOW THEREFORE BE IT RESOLVED that the Township Council approves the purchase of three gift cards of $100.00, $75.00 and $50.00 each to be funded out of the Byram Township Recreation Committee's budget.

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 November 4, 2026.

_____

Cynthia Church
Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 194– 2026

RESOLUTION AUTHORIZING THE REFUND OF REDEMPTION MONIES TO OUTSIDE LIEN HOLDER

WHEREAS, at the Municipal Tax Sale held on October 17, 2025, a lien was sold on Block 41 Lot 216, also known as 8 Woods Edge Road, for 2024 delinquent real estate taxes; and

WHEREAS, this lien which is known as Tax Sale Certificate #2025-00004 was sold to Christiana Trust as Custodian at 0% interest; and a Premium of $20,500.00

WHEREAS, Tracey Ninivaggi , property owner, has effected a redemption of certificate #2025-00004 in the amount of $21,923.29.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Township of Byram, that the Governing Body acknowledges that Christiana Trust as Custodian is entitled to the redemption in the amount of $42,423.29; and

BE IT FURTHER RESOLVED, that the Chief Financial Officer be authorized to issue a check in the total amount of $42,423.29 for the total redemption of certificate #2025-00004 payable to Christiana Trust as Custodian, PO Box 71276, Philadelphia, PA, 19176-6276.

BYRAM TOWNSHIP COUNCIL

	Councilman Esposito	Councilwoman Franco	Councilman Gallagher	Councilman Protector	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 November 4, 2026.

_____
Cynthia Church, RMC
Township Clerk

RESOLUTION NO 195-2026

RESOLUTION OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF BYRAM AUTHORIZING THE TOWNSHIP ASSESSOR TO PERFORM AN IN-HOUSE DISTRICT-WIDE REASSESSMENT

WHEREAS, the Sussex County Board of Taxation has ordered the Township of Byram to perform a district-wide reassessment for the 2028 Tax Year under N.J.S.A. 54:4-47, and said order being approved by the New Jersey Division of Taxation (the "Division") in accordance with N.J.S.A. 54:4-35.36; and

WHEREAS, the Township has elected to perform the reassessment in-house as authorized by N.J.S.A. 54:1-35.36; and

WHEREAS, the Township has determined that the performance of the reassessment in-house will be a significant cost savings to the Township; and

WHEREAS, the Director of Finance has certified that funds are available to cover the cost of these services in account # 01-280-55-000-002 – Reserve for Reassessment - 2026; and

WHEREAS, the reassessment is made in full accordance and knowledge of the Sussex County Division of Taxation order for reassessment incorporating the standards as adopted by the Division, as reflected in N.J.A.C. 15:12-4.1 et seq. and in the Real Property Appraisal Manual for New Jersey Assessors (August 2022 Revision) Section 907; and

WHEREAS, the cost to perform the reassessment shall be as follows:

Valuation and supervision of inspections: $285,507.50,

Mailing: $20,000.00, and

Inspection: $103,875.00;

The Assessor in an additional role as Reassessment Officer shall be compensated for valuation and supervision of inspection work performed in furtherance of the reassessment, in accordance with the above listed Valuation and supervision of inspection costs, via a stipend paid through payroll to be authorized separately beginning December 1, 2026, and completed on December 31, 2027. The Assessor, as Reassessment Officer, shall submit per-line item documentation as support for payment under the stipend;

WHEREAS, the Township shall retain property inspectors separately as independent contractors paid via 1099, to be remunerated as per the above cost guideline after approval of work by the Assessor/ Reassessment Officer; and

WHEREAS, Field personnel, building enumerators, inspectors, and listers shall have received 150 hours of in-service training pertaining to their particular phase of work and shall be generally aware of the other phases of the reassessment project before starting actual field work. Inspectors shall carry State-issued identification acceptable to the Township Police Department; and

WHEREAS, the Assessor and Field Personnel, Inspectors, and otherwise shall commence work within thirty (30) days after the approval of this Agreement by the Division and

complete all Agreement terms, except for taxpayer review and defense, by October 31, 2027, with taxpayer review to be complete by December 31, 2027; and

WHEREAS, the Assessor shall, as soon as practicable, submit a Plan of Work to the Sussex County Board of Taxation for approval by said Board in addition to the Division; and

WHEREAS, the Assessor shall perform all aspects of the reassessment in accordance with the Plan of Work approved by the Division; and

WHEREAS, the reassessment shall be conducted to be compatible with a Computer Assisted Mass Appraisal System that will meet with the approval of the Sussex County Board of Taxation and the Division; and

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

1. Authorization: The Township authorizes and directs the Assessor to submit a Plan of Work with the Division and take all steps necessary to complete a district-wide in-house reassessment of all real property situated within the boundaries of the Township of Byram, to become effective for the Tax Year 2028 and to commence a district-wide reassessment in accordance with the Plan of Work as approved by the Division as soon as practicable thereafter.
2. Application Filing: The Tax Assessor is authorized to prepare and submit Form AFR (Application for District Wide Reassessment), or any other required application and documentation as required by the State and County, alongside all necessary operational plans, mapping confirmations, and staffing schedules to the Sussex County Board of Taxation and the New Jersey Division of Taxation for expedited review and approval.
3. Public Notification: The Township Administration and the Assessor shall ensure transparent communication with residents regarding the timing, procedure and field inspection expectations associated with the reassessment process via the official website and public postings.
4. Effective Date: This Resolution shall take effect immediately upon passage.

BYRAM TOWNSHIP COUNCIL

	Councilman Esposito	Councilwoman Franco	Councilman Gallagher	Councilman Protector	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 November 4, 2026.

_____

Cynthia Church, RMC
Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION TO TRANSFER
2026 BUDGET APPROPRIATIONS
CURRENT FUND

RESOLTUION NO. 196-2026

WHEREAS, transfers between budget appropriations are permitted by N.J.S.A. 40A:4-58 during the last two months of the fiscal year; and

WHEREAS, certain 2026 Township Budget Appropriations are expected to be insufficient to meet the expenditure requirements through the end of the fiscal year, and certain 2026 Budget Appropriations are expected to have funds available to offset these expenditure requirements;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, (not less than two-thirds thereof affirmatively concurring) that the transfers as listed between 2026 Township Budget Appropriations be made in the Current Fund:

Department	Account Number	Amount – From:	Amount – To:
Police Radio & Communication & 911	01-201-25-250-020	$950.00	
Telephone	01-201-31-440-020		$950.00

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on November 4, 2026.

_____
Cynthia Church, Township Clerk

TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 197 – 2026

Special Emergency Appropriation – Reassessment of Real Property

WHEREAS, ordinance #009-2026 was adopted on October 20, 2026 creating a special emergency appropriation of $400,000.00 to meet certain extraordinary expenses to be incurred for the preparation and execution of a complete program of reassessment of real property for the use of the local assessor ordered by the Sussex County Board of Taxation; and

WHEREAS, Township Council has determined that it is appropriate and necessary to authorize the special emergency appropriation set forth herein and to direct the Township's Chief Financial Officer to undertake all actions necessary to effectuate the financing thereof.

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram, County of Sussex, State of New Jersey (not less than two-thirds of all the members thereof affirmatively concurring) as follows:

1. A Special Emergency Appropriation is hereby made for:

   Special Emergency Appropriation – Reassessment of Real Property $400,000.00
2. The Chief Financial Officer is authorized to finance the amount authorized herein with available surplus funds and provide for in succeeding annual budgets by the inclusion of not less than $80,000.00 per year in the budgets of the next five succeeding years commencing with the budget of 2027 in accordance with N.J.S.A. 40A:55(c).
3. Two certified copies of this resolution will be filed with the Director of the Division of Local Government Services; however, no approval is required from the Division.

BE IT FURTHER RESOLVED, that certified copies of this Resolution be forwarded to the Chief Financial Officer and the Municipal Clerk.

BYRAM TOWNSHIP COUNCIL

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

ATTEST:

I certify that the foregoing resolution was adopted by the Byram Township Council at a meeting held on November 4, 2026.

_____
Cynthia Church, Township Clerk

RESOLUTION NO. 198-2026

TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY

RESOLUTION AUTHORIZING THE APPROVAL AND RATIFICATION OF A MEMORANDUM OF AGREEMENT BETWEEN THE TOWNSHIP OF BYRAM AND OPEIU LOCAL NO. 32 – DEPARTMENT OF PUBLIC WORKS

WHEREAS, the Township of Byram and the Office and Professional Employees International Union (OPEIU), Local No. 32, representing employees of the Department of Public Works, have engaged in collective negotiations for a successor agreement to the existing collective negotiations agreement; and

WHEREAS, the parties have negotiated and prepared a Memorandum of Agreement dated October 30, 2026, setting forth the terms and conditions of employment for the successor collective negotiations agreement; and

WHEREAS, the Memorandum of Agreement establishes a three (3) year contract term commencing January 1, 2027, and ending December 31, 2029, and provides for various modifications to the existing agreement, including wages, benefits, hours of employment, overtime, and other terms and conditions of employment; and

WHEREAS, the Memorandum of Agreement is subject to ratification by the respective parties; and

WHEREAS, the Township Council has reviewed the terms of the Memorandum of Agreement and desires to approve and ratify said agreement on behalf of the Township of Byram.

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

1. The Township Council hereby approves and ratifies the Memorandum of Agreement dated October 30, 2026, between the Township of Byram and OPEIU Local No. 32, representing employees of the Department of Public Works.
2. The Mayor and Township Manager are hereby authorized to execute the Memorandum of Agreement and any documents necessary to effectuate the terms and conditions contained therein, subject to ratification by OPEIU Local No. 32.
3. The parties shall prepare a successor collective negotiations agreement incorporating the terms and conditions set forth in the Memorandum of Agreement.
4. All other terms and conditions of the existing collective negotiations agreement shall remain in full force and effect except as modified by the Memorandum of Agreement.
5. This Resolution shall take effect immediately upon adoption.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be provided to the appropriate parties.

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 November 4, 2026.

_____
Cynthia Church, RMC
Township Clerk

MEMORANDUM OF AGREEMENT

BYRAM TOWNSHIP (hereinafter called the **"Township" or "Employer")** and **OPEIU Local 32 (**hereinafter called the **"Union")** hereby agree to this Memorandum of Agreement dated **October 30, 2026** with respect to a successor collective negotiations agreement between the parties. This Agreement is subject to ratification of the parties. The parties agree to recommend ratification of this Agreement to their respective membership (the Township Council and Union members, respectively).

The terms of the Memorandum are as follows:

1. The term of the successor agreement shall be from January 1, 2027 to December 31, 2029.

2. All terms of the existing contract shall remain in full force and effect, except as modified by this memorandum.

3. The parties shall mutually create and agree upon a successor collective negotiations agreement from the terms of this memorandum.

4. Update contract throughout to change references from Department of Personnel to Civil Service Commission.

5. Article II: Township Rights and Responsibilities

Article II.B - add the word "express" in third to last line of the contract so that it reads "shall be limited only by the express terms of this Agreement . . ."

6. Article III: Grievance Procedure

See attached.

7. Article VII: Sick Leave

- A. Definition: - 1. "Sick leave" shall be defined as an authorized absence from duty by an employee due to illness, accident or exposure to a contagious disease, or due to a member of the employee's immediate family being seriously ill thus requiring the care or attendance of the employee. ~~Routine medical and dental treatments or procedures are not included in the definition of sick time~~.
- G. Change to allow sick time to be used in 1-hour increments.
- G. Add that sick leave will be pro-rated in the first and last year of employment.
- H. Modify paragraph to clarify that employees hired on or after May 21, 2010 may only receive the accumulated sick leave payout upon retirement from PERS and not termination under favorable conditions.

8. Article IX: Insurance

B. Update insurance carrier language to reflect the move to the North Jersey Municipal Employee Benefits Fund.

C. Clarify paragraph with language that reads "employees should contribute to the cost of their Township-provided health insurance benefits, i.e., medical, dental and prescription benefits, at the percentage rates as set forth in the Tier IV grids set forth in P.L. 2011, Ch. 78 . . ."

D. Update paragraph with language that reads "employees should contribute to the cost of their Township-provided retiree health insurance benefits, i.e., medical, dental and prescription benefits, at the percentage rates as set forth in the Tier IV grids set forth in P.L. 2011, Ch. 78 . . ."

9. Article XII: Hours of Employment

A. Clarify paragraph that the one-half hour lunch is unpaid.

Add Section E. From Memorial Day through Labor Day of each calendar year, the regular work day shall consist of eight (8) hours of work, beginning at 6:00 a.m. and continuing until 2:30 p.m. with one-half (1/2) hour for lunch that is unpaid. The lunch break shall be scheduled on each job site between the hours of 11 a.m. and 1 p.m.

10. <u>Article XIII: Salary, Wages and Training</u>

Title:	**2027**	**2028**	**2029**
Laborer/Mechanic Trainee	$25.00	3.5%	3%
Laborer/Mechanic Trainee (With CDL)	$29.00	3.5%	3%
PWR/Mechanic	$32.31	3.5%	3%
SPWR/Senior Mechanic	$43.82	3.5%	3%
Asst Supervisor	$45.50	3.5%	3%

- Eliminate the following Job Titles:
  - Equipment Operator
  - Senior Building Maintenance Worker Low Pressure License
  - Building Maintenance Worker Low Pressure License
  - Custodian

  Note:
    - Eliminate Section E – references custodian hours
    - Eliminate Section G – references building maintenance worker

Incorporate 2025 sidebar agreement for stipend: Back-up Sewer Collection System Operator.

Add new section – Senior mechanic, Mechanic and Mechanic Trainee will be expected to complete the work of Senior Public Works Repairer, Public Works Repairer, or Laborer on any day as assigned by the Superintendent of Public Works.

11. **Article XIV: Extra Compensation**

4.A. Overtime shall be offered on a rotating basis, starting at the senior most title and working down the list of all employees. In a case where multiple employees hold the same title seniority will be based on date of hire. ~~An employee will have 10 minutes to respond back to the supervisor upon request to respond.~~ If an employee fails to ~~respond~~ answer the call or requests to be skipped, they will remain on the list in order and the next person will be called. On second pass through the list, call-in will be mandatory. The list will be posted and maintained by the Superintendent of Public Works. Management reserves the right to call in any employee regardless of title, or order of list rotation in special circumstances. All employees are essential and, thus, may be required to report to duty on off hours. ~~may be required to work overtime.~~ In the event of emergencies, including but not limited to salting, plowing, and state of emergency, employees are required to report if called.

12. **Article XVIII : Union Dues/Agency Fees Payroll Deduction**

B. Add to the end of the first sentence "upon the submission of written authorization from the employee."

13. **Article XIX : Miscellaneous**

Add: Neither the Township nor the Union shall discriminate against any employee because of age, race, creed, sex, color, ethnic background or political affiliation or activities, sexual orientation or for belonging or being active in the Union.

14. **Article XX: Separability and Savings**

Add as last sentence "The parties agree to meet and negotiate the stricken provision so as to give full intent and effect to this Agreement."

15. **Article XXII: Term and Renewal**

Three (3) year contract, January 1, 2027 through December 31, 2029

IN WITNESS WHEREOF, the parties have executed this Sidebar Agreement on the date first written above.

FOR OPEIU Local No. 32:

_____

George Millette, Staff Representative, OPEIU Local No. 32

_____

Matthew Pinkerton

_____

Casey Margo

ATTEST:

_____

FOR THE TOWNSHIP OF BYRAM:

_____

Mayor Alexander Rubenstein

_____

Township Manager Joseph Sabatini

ARTICLE III: GRIEVANCE PROCEDURE

A. Definition

A grievance means an appeal concerning the interpretation, application or violation of this Agreement. Employees shall have the right to grieve all work disciplinary actions not covered by an appeal procedure of the Civil Service Commission and the right to grieve the propriety of work rules within fifteen (15) calendar days of their promulgation. The term grievance and the grievance procedure set forth herein shall not apply in the following instances:

1. Matters which involve the interpretation or application of a Department of Personnel Rule or Regulation.

2. Matters where the municipality is without authority to act or where the Township's designated representative has authority to act in his or her discretion.

B. Purpose

1. The purpose of this procedure is to secure at the lowest possible administrative level, an equitable solution to the problems which may arise effecting the terms and conditions of this Agreement. The parties agree that this procedure will be kept as informal as may be appropriate to the circumstances and as confidential as may be permitted by law.

2. The parties agree that disputes should be resolved at the lowest possible administrative level. Thus, the parties shall encourage the informal resolution of disputes by discussions of complaints between an individual (with a representative if so desired) and his/her immediate superior and only in the event that such discussion fails to produce a satisfactory adjustment of the complaint shall it be reduced to writing and submitted as a grievance.

C. Procedure

1. An aggrieved employee or his/her Union representative at the request of and on behalf of an employee must file the grievance in writing with the immediate supervisor within fifteen (15) calendar days of the event giving rise to the grievance. The grievance shall state the date of the event and the names of

all persons involved and shall reference the relevant section or sections of this Agreement. Failure to submit the grievance within said time period shall constitute an abandonment of the grievance.

Step 1. Once timely filed, the aggrieved employee (representative) shall discuss the grievance with his/her immediate supervisor. If the grievance is not resolved satisfactorily or if no resolution is made within seven (7) calendar days by the immediate supervisor, the employee or his representative must present the grievance within seven (7) calendar days to the department head, in the event the immediate supervisor is not the department head.

Step 2. In the event there is not a satisfactory resolution of the grievance at Step 1, or a decision rendered within seven (7) calendar days, the aggrieved employee or representative shall present the grievance in writing to the Township Manager within ten (10) calendar days after the response of the department head is due or received, whichever occurs first. Such statement shall set forth the reasons why the grievant contends the department head's decision is incorrect, shall specify the provision or provisions of this Agreement alleged to be violated and propose the purported corrective action to be taken by the Township. The Township Manager, or his designee, shall review the decision of the department head together with the statement submitted by the grievant and such other evidence as may be submitted and shall respond to the grievant and/or representative within ten (10) calendar days.

Step 3.

1. In the event the grievance is not resolved at Step 2, the Union may elect to have the matter
submitted to arbitration and shall file for such arbitration with the Public Employment Relations Commission within fifteen (15) calendar days after the decision of the Township Manager or when that decision was due. However, the arbitration shall be held no sooner than thirty (30) days from the date arbitration is requested by the Union.

2. Arbitration

a. The arbitrator shall be selected in accordance with the rules and regulations of the Public Employment Relations Commission.

b. The arbitrator shall conduct a hearing and shall render his decision in writing with findings of fact and conclusions.

c. The arbitrator shall not add to, subtract from, modify or amend this Agreement in any way.

d. Only one (1) issue, including a group grievance arising out of the same facts may be submitted to an arbitrator unless the parties agree otherwise.

e. The decision of the arbitrator shall be final and binding subject to the New Jersey Arbitration Act N.J.S.A. 2A:24-1, et seq.

f. The cost of the arbitrator will be borne equally by the Union and the Township and all other expenses incurred by either side, including presentation of witnesses, will be borne by the side incurring same.

D. Miscellaneous

1. In the presentation of a grievance, an employee shall have the right to present his/her own appeal or to designate a representative to appear with him/her at any step in his/her appeal.

2. Whenever the employee appears with a representative, the Township shall have the right to designate a representative to appear at that step of the grievance procedure.

3. Either the Township or the aggrieved employee may waive any of the steps of the grievance procedure, but both parties must agree to the waiver and the waiver shall be memorialized in writing.

4. The time limits set forth herein shall be strictly adhered to and may be waived only in writing. If any grievance is not initiated within the time limit specified, the grievance shall be deemed to have been waived. If any grievance is not submitted to the succeeding step in the grievance procedure within the time limits prescribed, then disposition of the grievance at the prior step shall be deemed to be conclusive.

5. In the event the Township fails to respond to a

grievance in writing within the time limits specified, then the failure to respond shall be construed as a negative response and the aggrieved employee may proceed to the next step in the grievance procedure.

List of Bills - (All Funds)

Meeting Date: 11/04/2026 For bills from 10/17/2026 to 10/29/2026

Vendor		Description		Payment	Check Total
		Claims Account			
3698 - **A & K EQUIPMENT CO., INC.**	PO 32581	DPW - DUMP & TAILGATE REPLACEMENT SALT S		8,085.00	
	PO 32581	DPW - DUMP & TAILGATE REPLACEMENT SALT S		6,032.72	**14,117.72**
3953 - **AMAZON CAPITAL SERVICES**	PO 33017	PD ATV CARBURETOR		66.46	**66.46**
2255 - **ANDOVER, TOWNSHIP OF**	PO 32105	2ND-4TH QUARTER 2026 JOINT MUNICIPAL COU		38,092.43	**38,092.43**
86 - **APPROVED AUTO ELECTRIC, INC**	PO 31569	2026 Blanket for Batteries & Electrical		57.80	**57.80**
3239 - **AQUA NEW JERSEY**	PO 31811	LEE HILL WATER SERVICE - ACCT#002291840-		41.01	**41.01**
1734 - **ARMENO, DEBORAH**	PO 33028	REIMBURSEMENT - PAINT & SIP SUPPLIES		34.14	**34.14**
106 - **ATLANTIC COMMUNICATIONS, INC**	PO 33041	POLICE - INSTALL OF KENWOOD RADIO INTO C		771.10	
	PO 33042	POLICE - REPLACEMENT LOCKS PATROL VEHICL		686.10	**1,457.20**
134 - **BEN SHAFFER RECREATION, INC.**	PO 32906	Dog Waste Disposal Cans - NJ State Contr		2,650.41	**2,650.41**
149 - **BLUE DIAMOND DISPOSAL, INC.**	PO 32096	2ND-4TH QUARTER 2026 BLANKET PURCHASE OR		58,750.00	**58,750.00**
3961 - **BROADVOICE - LOCKBOX #913150**	PO 32100	2ND-4TH QUARTER 2026 SERVICE FEES FOR PH		826.51	**826.51**
3970 - **CALVERT, JOAN**	PO 33002	RECREATION - KARATE FALL 2026		198.00	**198.00**
4052 - **CAPE ENVIRONMENTAL MANAGEMENT, INC.**	PO 32975	PD O/S DUTY REFUND		1,207.50	**1,207.50**
3790 - **CAPTUREPOINT, LLC**	PO 32959	REC - COMMUNITY PASS SOFTWARE		4,400.00	**4,400.00**
3851 - **CARTER, KAITLYN**	PO 33027	OCTOBER 2026 PAINT & SIP NIGHT		300.00	**300.00**
3592 - **CHRISTIANA TRUST AS CUSTODIAN**	PO 33055	Lien Redemption - TSC #25-00004 - Block		21,923.29	
	PO 33055	Lien Redemption - TSC #25-00004 - Block		20,500.00	**42,423.29**
3920 - **COLLIERS ENGINEERING & DESIGN, INC.**	PO 32904	ESCROW - MAY 2026 SERVICES - VAN FLEET		1,102.50	**1,102.50**
326 - **COUNTY OF SUSSEX**	PO 32103	2ND-4TH QUARTER 2026 DISPATCHING SERVICE		35,374.50	**35,374.50**
2104 - **DOVER BRAKE & CLUTCH CO., INC.**	PO 31566	2026 Blanket for Supplies		276.92	**276.92**
3854 - **FF1 APPARATUS, LLC**	PO 32434	Tender #7 Repairs - Estimate #7742 - MCC		7,890.04	**7,890.04**
524 - **FIREFIGHTER ONE, LLC**	PO 32549	FIRE DEPT - MILWAUKEE BATTERIES - QT #SQ		3,081.93	**3,081.93**
3777 - **HARDYSTON, TOWNSHIP OF**	PO 32997	INTERIM FIRE SUBCODE SERVICES		2,500.00	**2,500.00**
649 - **HAROLD E. PELLOW & ASSOCIATES,**	PO 33048	ESCROW - AUGUST 2026 SERVICES - LOPEZ		540.50	
	PO 33049	ESCROW - AUGUST 2026 SERVICES - LANDSCAP		75.00	**615.50**
999 - **J.R. ROOF, INC.**	PO 31567	2026 Blanket for Parts		95.97	**95.97**
751 - **JCP&L**	PO 33034	MONTHLY SERVICE		2,184.54	**2,184.54**
751 - **JCP&L**	PO 33035	MONTHLY SERVICE		480.36	**480.36**
751 - **JCP&L**	PO 33051	MONTHLY SERVICE		247.32	**247.32**
751 - **JCP&L**	PO 33052	MONTHLY SERVICE		57.99	**57.99**
751 - **JCP&L**	PO 33053	MONTHLY SERVICE		49.77	**49.77**
4019 - **JONES, MICHAEL**	PO 32654	MEN'S BASKETBALL - REFEREE		780.00	**780.00**
3262 - **JPMONZO MUNICIPAL CONSULTING, LLC**	PO 32866	WEBINAR - CRYSTAL BALL: WHAT IS OUR FUTU		50.00	**50.00**
3412 - **KONICA MINOLTA PREMIER FINANCE**	PO 32114	MAY-DECEMBER 2026 BLANKET PURCHASE ORDER		255.50	**255.50**
3412 - **KONICA MINOLTA PREMIER FINANCE**	PO 32115	MAY-DECEMBER 2026 BLANKET PURCHASE ORDER		139.87	**139.87**
2409 - **LAKELAND BUS LINES, INC.**	PO 33026	THE OUTSIDERS - 10/18/2026 - CHARTER #20		1,500.00	**1,500.00**
3921 - **LAWSON PRODUCTS, INC.**	PO 31579	2026 Blanket for Supplies		250.00	**250.00**
1928 - **LINDE GAS & EQUIPMENT, INC.**	PO 31771	2026 Blanket for Tank Leases		99.12	**99.12**
3675 - **LK HOLDING, LLC**	PO 32984	PD Car #4 Damage Repairs		1,136.86	**1,136.86**
3699 - **MARAZITI FALCON, LLP**	PO 33019	ESCROW - SEPTEMBER 2026 SERVICES - PREST		18.00	
	PO 33020	ESCROW - SEPTEMBER 2026 SERVICES - SCHUF		18.00	
	PO 33021	ESCROW - SEPTEMBER 2026 SERVICES - TOMAH		18.00	
	PO 33050	ESCROW - AUGUST 2026 SERVICES - BYRAM WA		36.00	**90.00**
1033 - **MIKE FINN GENERAL EXCAVATION, INC.**	PO 32575	Demo Foundation on Municipal Owned Prope		3,800.00	**3,800.00**
2875 - **MORTON SALT, INC.**	PO 32737	2026 BLANKET PURCHASE ORDER - ROCK SALT		11,892.96	**11,892.96**
2625 - **NAPA AUTO PARTS**	PO 31564	2026 Blanket for Supplies		751.96	**751.96**
3988 - **NATIONAL FUEL OIL, INC.**	PO 32111	2ND-4TH QUARTER 2026 BLANKET PURCHASE OR		4,477.32	**4,477.32**
2437 - **NAVITEND**	PO 33015	PD - WEBSITE ASSISTANCE		125.00	**125.00**
1190 - **NJ STATE ASSOC-CHIEFS OF POLICE**	PO 33038	POLICE - TRAINING CLASS		1,200.00	**1,200.00**
3826 - **PECKHAM INDUSTRIES, INC.**	PO 31673	2026 Blanket for Calcium - MCCPC Contrac		4,000.00	**4,000.00**
4006 - **PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.**	PO 32113	2ND-4TH QUARTER 2026 BLANKET PURCHASE OR		185.00	
	PO 32986	ESCROW - JUNE 2026 SERVICES - VENTURE II		111.00	
	PO 32987	ESCROW - JULY 2026 SERVICES - VENTURE II		277.50	
	PO 32989	ESCROW - AUGUST 2026 SERVICES - VENTURE		90.14	
	PO 33012	AFFORDABLE HOUSING - JUNE 2026 SERVICES		2,997.00	**3,660.64**
3041 - **PRIMEPOINT, LLC**	PO 32137	2ND-4TH QUARTER 2026 BLANKET PURCHASE OR		199.75	**199.75**
3794 - **PRUDENTIAL CENTER - GROUP SALES**	PO 32736	RECREATION - DISNEY ON ICE		3,275.00	**3,275.00**
1349 - **PTL. VICTOR MARIN**	PO 32962	POLICE - MEAL REIMBURSEMENT		6.50	**6.50**

List of Bills - (All Funds)

Meeting Date: 11/04/2026 For bills from 10/17/2026 to 10/29/2026

Vendor		Description	Payment	Check Total
3672 - **R & R TOOLS, LLC**	PO 33029	Tools for DPW Shop	177.90	**177.90**
1379 - **REED SYSTEMS, LTD**	PO 32572	M-4 PTO Replacement Parts - Estimate #21	3,279.00	
	PO 32735	D-1: SNOW REMOVAL EQUIPMENT - BERGEN CTY	11,807.80	**15,086.80**
3182 - **ROK INDUSTRIES, INC.**	PO 32863	2026 TAX SALE ADVERTISING	168.00	**168.00**
4004 - **ROWE, MARGARET E.**	PO 31900	REFUND - RECORDING FEE TSC #24-00016	50.00	**50.00**
3652 - **ROYALTY CLEANING SERVICES, LLC**	PO 32117	2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	709.15	**709.15**
1468 - **SCMUA**	PO 31571	2026 Blanket for Leaf & Brush Disposal	597.15	
	PO 32109	2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	11,898.70	**12,495.85**
4037 - **SIREN TECH POLICE & EMERGENCY**	PO 32675	POLICE - NEW CAR GRAPHICS - ESTIMATE #BY	2,307.62	
	PO 32739	NEW POLICE VEHICLE - CARGO RACKS/PKGS -	1,206.20	**3,513.82**
3990 - **SJ FUEL SOUTH CO., INC.**	PO 32112	2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	6,641.12	
	PO 32112	2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	2,563.35	**9,204.47**
1554 - **STATE OF NEW JERSEY**	PO 33057	NOVEMBER 2026 HEALTH INSURANCE PREMIUMS	125,952.56	
	PO 33057	NOVEMBER 2026 HEALTH INSURANCE PREMIUMS	866.03	
	PO 33057	NOVEMBER 2026 HEALTH INSURANCE PREMIUMS	2,674.24	**129,492.83**
2433 - **STEB, INC.**	PO 33045	WINTER 2026 BROCHURE PRINTING - QUOTE #2	895.00	**895.00**
2151 - **THE STANDARD INSURANCE CO.**	PO 32098	2ND-4TH QUARTER 2026 LIFE INSURANCE PREM	1,747.14	**1,747.14**
3493 - **TRADS**	PO 32938	POLICE - INVESTIGATION SERVICES	200.00	**200.00**
2291 - **TREE KING, INC.**	PO 33047	Emergency Tree Removal Municipal Complex	750.00	**750.00**
3601 - **UNITED SITE SERVICES**	PO 31978	2026 Blanket Portable Restroom Rentals -	1,194.45	**1,194.45**
1889 - **VERIZON WIRELESS**	PO 32895	UCC - IPAD CASES	149.98	
	PO 33056	MONTHLY SERVICE	76.74	
	PO 33058	MONTHLY SERVICE	40.04	
	PO 33058	MONTHLY SERVICE	52.56	**319.32**
1903 - **VOSS SIGNS, LLC**	PO 33007	EC - SIGNS FOR TRAIL HEADS	405.00	**405.00**
1926 - **WB MASON CO., INC.**	PO 31560	2026 WATER COOLER RENTAL & SUPPLIES	80.13	
	PO 32848	ADMIN - OFFICE SUPPLIES - ORDER #S164135	329.18	**409.31**
1926 - **WB MASON CO., INC.**	PO 33024	ADMIN - OFFICE SUPPLIES - ORDER #S161292	15.33	**15.33**

TOTAL				**433,104.66**

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN OE	532.49			
01-201-20-120-020	CLERK OE	26.32			
01-201-20-130-020	FINANCE ADMINISTRATION OE	305.50			
01-201-20-145-020	TAX COLLECTION OE	168.00			
01-201-20-155-020	LEGAL SERVICES	185.00			
01-201-21-180-020	PLANNING BD OE	2,997.00			
01-201-21-185-020	ZONING COMMISSION OE	38.01			
01-201-23-220-020	GROUP INSURANCE	127,699.70			
01-201-25-240-020	POLICE OE	3,205.31			
01-201-25-250-020	POLICE RADIO & COMM & 911	35,374.50			
01-201-25-253-020	MUNICIPAL COURT OE	38,092.43			
01-201-25-265-020	FIRE OE	3,081.93			
01-201-26-290-020	ROAD REPAIR & MAINT OE	24,814.84			
01-201-26-292-020	FLEET MAINTENANCE	13,555.01			
01-201-26-295-020	VEHICLE EXPENSES	3,513.82			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	830.29			
01-201-26-335-030	GARBAGE CONTRACT	70,324.19			
01-201-28-375-020	PARKS & PLAYGROUNDS OE	4,400.00			
01-201-31-430-020	ELECTRICITY	297.09			
01-201-31-435-020	STREET LIGHTING	2,722.89			
01-201-31-440-020	TELEPHONE	826.51			
01-201-31-460-020	GASOLINE	2,563.35			
01-201-32-465-000	RECYCLING TAX APPROP.	324.51			
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			1,002.15	
01-216-55-000-000	Third Party Liens			21,973.29	
01-260-05-100	Due to Claims			0.00	358,854.13

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
TOTALS FOR	**Current fund**	**335,878.69**	**0.00**	**22,975.44**	**358,854.13**
04-215-55-064-000	ACQUISITION OF DPW EQUIPMENT (#006-2026)			6,032.72	
04-260-05-100	Due to Claims			0.00	6,032.72
TOTALS FOR	**Capital**	**0.00**	**0.00**	**6,032.72**	**6,032.72**
05-201-55-502-020	OPERATING OE	866.03			
05-260-05-100	Due to Claims			0.00	866.03
TOTALS FOR	**Sewer**	**866.03**	**0.00**	**0.00**	**866.03**
18-260-05-100	Due to Claims			0.00	496.64
18-280-56-000	Reserve For Developers Deposits			496.64	
TOTALS FOR	**Developers Escrow Fund Fulton Bank**	**0.00**	**0.00**	**496.64**	**496.64**
19-260-05-100	Due to Claims			0.00	58,083.00
19-286-56-000-001	Reserve - Diesel/Gasoline			11,118.44	
19-286-56-000-013	Reserve - Storm Recovery/Snow Removal			19,892.80	
19-286-56-000-015	Reserve - Tax Sale Premiums			20,500.00	
19-286-56-000-100	RESERVE- POLICE OUTSIDE DUTY			1,207.50	
19-286-56-000-400	Reserve - Uniform Construction Code			5,364.26	
TOTALS FOR	**Other Trust**	**0.00**	**0.00**	**58,083.00**	**58,083.00**
20-260-05-100	Due to Claims			0.00	6,982.14
20-286-56-009-000	Recreation Programs OLD			895.00	
20-286-56-011-000	TRIPS			4,775.00	
20-286-56-300-000	PROGRAMMING			334.14	
20-286-56-800-000	SPORTS			978.00	
TOTALS FOR	**Recreation Trust**	**0.00**	**0.00**	**6,982.14**	**6,982.14**
24-260-05-100	Due to Claims			0.00	1,790.00
24-280-56-000	Reserve for Developers Escrow Deposits			1,790.00	
TOTALS FOR	**Developers Escrow - VNB**	**0.00**	**0.00**	**1,790.00**	**1,790.00**

Total to be paid from Fund 01 Current fund	358,854.13
Total to be paid from Fund 04 Capital	6,032.72
Total to be paid from Fund 05 Sewer	866.03
Total to be paid from Fund 18 Developers Escrow Fund Fulton Bank	496.64
Total to be paid from Fund 19 Other Trust	58,083.00
Total to be paid from Fund 20 Recreation Trust	6,982.14
Total to be paid from Fund 24 Developers Escrow - VNB	1,790.00
	433,104.66

Checks Previously Disbursed

2026171	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	489.89	10/19/2026
2026172	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	918.44	10/20/2026
2026174	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	512.29	10/22/2026
2026175	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	305.81	10/23/2026
2026176	BYRAM TWP BD OF EDUCATION	PO# 32331	JULY - DECEMBER 2026 SCHOOL TAX LE	1,230,895.00	11/02/2026
2026177	LENAPE VALLEY REGIONAL H S	PO# 32332	JULY - DECEMBER 2026 REGIONAL SCHO	671,960.33	11/02/2026
2026178	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	630.06	10/27/2026

ACCOUNT	DESCRIPTION			CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
2026179	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026		1,038.28	10/28/2026	
2026180	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026		772.08	10/29/2026	
9103026	BYRAM TWP PAYROLL ACCT		10/30/2026 Payroll		225,642.78	10/28/2026	
					2,133,164.96		

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current fund	2,133,164.96	358,854.13	**2,492,019.09**
Fund 04 Capital		6,032.72	**6,032.72**
Fund 05 Sewer		866.03	**866.03**
Fund 18 Developers Escrow Fund Fulton Bank		496.64	**496.64**
Fund 19 Other Trust		58,083.00	**58,083.00**
Fund 20 Recreation Trust		6,982.14	**6,982.14**
Fund 24 Developers Escrow - VNB		1,790.00	**1,790.00**
BILLS LIST TOTALS	2,133,164.96	433,104.66	**2,566,269.62**

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

Meeting Date: 11/04/2026 For bills from 10/17/2026 to 10/29/2026

Account	PO #	Vendor	Description	Payment	Account Total
			Current fund		
			DEPARTMENT 000		
		33055 CHRISTIANA TRUST AS CUSTODIAN	Lien Redemption - TSC #25-00004 - Block	19,709.73	
01-216-55-000-001		***Principal***	**TOTAL FOR ACCOUNT**		**19,709.73**
		31900 ROWE, MARGARET E.	REFUND FOR TSC #24-00016 RECORDING FEE	50.00	
		33055 CHRISTIANA TRUST AS CUSTODIAN	Lien Redemption - TSC #25-00004 - Block	2,213.56	
01-216-55-000-002		***Interest & Costs***	**TOTAL FOR ACCOUNT**		**2,263.56**
					==========
		TOTAL for DEPARTMENT 000			**21,973.29**
			DEPARTMENT 100		
		32848 WB MASON CO., INC.	ITEM #MMM810K12 - MAGIC TAPE VALUE PACK,	24.99	
		33024 WB MASON CO., INC.	ITEM #BLS160343 - PLANNER, MO, 8-1/2 X 1	15.33	
		32848 WB MASON CO., INC.	ITEM #MMM5266 - NON-SCRATCH SCRUB SPONGE	7.61	
		32848 WB MASON CO., INC.	ITEM #JOJ17060 - BENADRYL ALLERGY ULTRAT	42.67	
		32848 WB MASON CO., INC.	ITEM #PFI015489 - PAIN RELIEVER & FEVER	17.40	
		32848 WB MASON CO., INC.	ITEM #PIL77241RZ2 - REFILL FOR G2 GEL, D	2.86	
		32848 WB MASON CO., INC.	ITEM #PIL77272 - REFILL FOR DR. GRIP CEN	5.31	
		32848 WB MASON CO., INC.	ITEM #AAGG40000 - DAYMINDER MONTHLY PLAN	18.70	
		32848 WB MASON CO., INC.	ITEM #BLS116052 - MONTHLY WALL CALENDAR,	9.79	
		32848 WB MASON CO., INC.	ITEM #REDC550CRED - COILPRO DAILY PLANNE	67.31	
		32848 WB MASON CO., INC.	ITEM #MMM33506 - GENERAL PURPOSE PACKAGI	16.99	
		32848 WB MASON CO., INC.	ITEM #DCCY7PK - CONEX GALAXY COLD CUPS,	20.08	
		32848 WB MASON CO., INC.	ITEM #PGC09403 - ULTRA DISH SOAP DISHWAS	9.20	
		32848 WB MASON CO., INC.	ITEM #ALL07818 - RUBBER 07818 SUPERSIZE	17.89	
		32848 WB MASON CO., INC.	ITEM #AAGPM428 - MONTHLY WALL CALENDAR,	20.99	
		32848 WB MASON CO., INC.	ITEM #AAG88200 - LANDSCAPE MONTHLY WALL	21.07	
01-201-20-100-200		***Office Supplies***	**TOTAL FOR ACCOUNT**		**318.19**
		33058 VERIZON WIRELESS	Community Relations - iPad - Acct #28217	38.01	
		33058 VERIZON WIRELESS	DPW - Assistant Supervisor Acct #2821797	-43.48	
		33058 VERIZON WIRELESS	Administration - iPad - Acct #282179761-	20.02	
01-201-20-100-250		***Cell Phone -Administration***	**TOTAL FOR ACCOUNT**		**14.55**
		32137 PRIMEPOINT, LLC	SEPTEMBER 2026 MAINTENANCE FEES	199.75	
01-201-20-100-272		***Miscellaneous***	**TOTAL FOR ACCOUNT**		**199.75**
					==========
		TOTAL for DEPARTMENT 100			**532.49**
			DEPARTMENT 120		
		32848 WB MASON CO., INC.	ITEM #HOD3638 - RECYCLED THREE-MONTHS/PA	26.32	
01-201-20-120-200		***Office Supplies***	**TOTAL FOR ACCOUNT**		**26.32**
					==========
		TOTAL for DEPARTMENT 120			**26.32**

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

Meeting Date: 11/04/2026 For bills from 10/17/2026 to 10/29/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 130					
	32866	JPMONZO MUNICIPAL CONSULTING, LLC	WEBINAR - CRYSTAL BALL: WHAT IS OUR FUTU	50.00	
01-201-20-130-203		***Seminars & Meetings***	**TOTAL FOR ACCOUNT**		**50.00**
	32114	KONICA MINOLTA PREMIER FINANCE	OCTOBER 2026 COPY MACHINE LEASE	111.70	
	32114	KONICA MINOLTA PREMIER FINANCE	3RD QUARTER 2026 CLICKS	143.80	
01-201-20-130-209		***Copy Machine***	**TOTAL FOR ACCOUNT**		**255.50**
		TOTAL for DEPARTMENT 130			**305.50**
DEPARTMENT 145					
	32863	ROK INDUSTRIES, INC.	2026 BYRAM TWP MUNI TAX LIENS ADVERTISED	168.00	
01-201-20-145-208		***Advertising***	**TOTAL FOR ACCOUNT**		**168.00**
		TOTAL for DEPARTMENT 145			**168.00**
DEPARTMENT 155					
	32113	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	JUNE 2026 TOWNSHIP ATTORNEY SERVICES (BA	185.00	
01-201-20-155-808		***Legal Retainer***	**TOTAL FOR ACCOUNT**		**185.00**
		TOTAL for DEPARTMENT 155			**185.00**
DEPARTMENT 180					
	33012	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	JUNE 2026 ATTORNEY SERVICES FOR AFFORDAB	2,997.00	
01-201-21-180-224		***Affordable Housing***	**TOTAL FOR ACCOUNT**		**2,997.00**
		TOTAL for DEPARTMENT 180			**2,997.00**
DEPARTMENT 185					
	33058	VERIZON WIRELESS	Zoning - iPad - Acct #282179761-0002	38.01	
01-201-21-185-272		***Miscellaneous***	**TOTAL FOR ACCOUNT**		**38.01**
		TOTAL for DEPARTMENT 185			**38.01**

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

Meeting Date: 11/04/2026 For bills from 10/17/2026 to 10/29/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 220					
	32098	THE STANDARD INSURANCE CO.	NOVEMBER 2026 LIFE INSURANCE PREMIUMS -	1,747.14	
	33057	STATE OF NEW JERSEY	NOVEMBER 2026 HEALTH INSURANCE PREMIUMS	63,389.18	
	33057	STATE OF NEW JERSEY	NOVEMBER 2026 HEALTH INSURANCE PREMIUMS	62,563.38	
01-201-23-220-230		***Group Plans***	**TOTAL FOR ACCOUNT**		**127,699.70**
					==========
		TOTAL for DEPARTMENT 220			**127,699.70**
DEPARTMENT 240					
	32115	KONICA MINOLTA PREMIER FINANCE	JULY-SEPTEMBER 2026 CLICKS	9.68	
	32115	KONICA MINOLTA PREMIER FINANCE	OCTOBER 2026 COPY MACHINE LEASE	130.19	
01-201-25-240-209		***Copy Machine***	**TOTAL FOR ACCOUNT**		**139.87**
	33015	NAVITEND	ENSURED CAPTCHA IS ENABLED ON ALL FORMS	62.50	
	33015	NAVITEND	PROVIDED EMAIL SUPPORT FOR EXPRESSION EN	62.50	
01-201-25-240-211		***Service/Maintenance***	**TOTAL FOR ACCOUNT**		**125.00**
	33042	ATLANTIC COMMUNICATIONS, INC	ITEM #GL-SC6/H - UNIVERSAL HANDCUFF LOCK	558.60	
	33042	ATLANTIC COMMUNICATIONS, INC	LABOR TO REMOVE EXISTING GUN LOCKS & INS	127.50	
01-201-25-240-220		***Operating Maintenance***	**TOTAL FOR ACCOUNT**		**686.10**
	32962	PTL. VICTOR MARIN	9/21/2026 - MEAL REIMBURSEMENT LUNCH: DV	6.50	
01-201-25-240-246		***Meals***	**TOTAL FOR ACCOUNT**		**6.50**
	33056	VERIZON WIRELESS	DETECTIVE PHONE - ACCT #282179761-00001	76.74	
01-201-25-240-250		***Cell Phone - Police***	**TOTAL FOR ACCOUNT**		**76.74**
	32938	TRADS	ONLINE INVESTIGATIVE SERVICES 07/01/2026	100.00	
	32938	TRADS	ONLINE INVESTIGATIVE SERVICES 08/01/2026	100.00	
01-201-25-240-256		***Investigation Expense***	**TOTAL FOR ACCOUNT**		**200.00**
	33041	ATLANTIC COMMUNICATIONS, INC	CAR #4 - COMPLETE INSTALL OF KENWOOD VM5	620.00	
	33041	ATLANTIC COMMUNICATIONS, INC	N CONNECTOR	12.00	
	33041	ATLANTIC COMMUNICATIONS, INC	ITEM #QWFT120 - ANTENNA	30.00	
	33041	ATLANTIC COMMUNICATIONS, INC	MAGNETIC MIC CLIP	42.00	
	33041	ATLANTIC COMMUNICATIONS, INC	ITEM #KCH-19 - TROY FACEPLATE	37.10	
	33041	ATLANTIC COMMUNICATIONS, INC	ITEM #MB8 - ANTENNA CABLE	30.00	
01-201-25-240-266		***Radio Repairs Upgrade***	**TOTAL FOR ACCOUNT**		**771.10**
	33038	NJ STATE ASSOC-CHIEFS OF POLICE	FRONT LINE SUPERVISION PROGRAM: DEREK KU	1,200.00	
01-201-25-240-271		***Police & Fire Training***	**TOTAL FOR ACCOUNT**		**1,200.00**
					==========
		TOTAL for DEPARTMENT 240			**3,205.31**
DEPARTMENT 250					
	32103	COUNTY OF SUSSEX	4TH QUARTER 2026 DISPATCHING SERVICES	35,374.50	
01-201-25-250-020		***POLICE RADIO & COMM & 911***	**TOTAL FOR ACCOUNT**		**35,374.50**
					==========
		TOTAL for DEPARTMENT 250			**35,374.50**

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

Meeting Date: 11/04/2026 For bills from 10/17/2026 to 10/29/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 253					
		32105 ANDOVER, TOWNSHIP OF	4TH QUARTER 2026 JOINT MUNICIPAL COURT	38,092.43	
01-201-25-253-503		***Contractual Services***	**TOTAL FOR ACCOUNT**		**38,092.43**
					==========
		TOTAL for DEPARTMENT 253			**38,092.43**
DEPARTMENT 265					
		32549 FIREFIGHTER ONE, LLC	ITEM #48-11-1813 - M18 REDLITHIUM FORGE	2,605.50	
		32549 FIREFIGHTER ONE, LLC	ITEM #48-59-1802 - M18 DUAL BAY SIMULTAN	476.43	
01-201-25-265-283		***New Equipment***	**TOTAL FOR ACCOUNT**		**3,081.93**
					==========
		TOTAL for DEPARTMENT 265			**3,081.93**
DEPARTMENT 290					
		31771 LINDE GAS & EQUIPMENT, INC.	INDUSTRIAL HIGH PRESSURE LEASE 09/20/202	56.64	
		31579 LAWSON PRODUCTS, INC.	10'' M18 FUEL QUIK-LOK POLE SAW	250.00	
		31771 LINDE GAS & EQUIPMENT, INC.	INDUSTRIAL ACETYLENE LEASE 09/20/2026-10	42.48	
01-201-26-290-220		***Operating Maintenance***	**TOTAL FOR ACCOUNT**		**349.12**
		33029 R & R TOOLS, LLC	Item #CSD810S - 10pc Screwdriver Set	177.90	
01-201-26-290-248		***Minor Equip***	**TOTAL FOR ACCOUNT**		**177.90**
		32737 MORTON SALT, INC.	10/16/2026 ROCK SALT DELIVERY - 45.45 TO	3,810.07	
		32737 MORTON SALT, INC.	10/14/2026 ROCK SALT DELIVERY - 72.95 TO	6,115.40	
		32737 MORTON SALT, INC.	10/15/2026 ROCK SALT DELIVERY - 23.47 TO	1,967.49	
01-201-26-290-251		***Salt***	**TOTAL FOR ACCOUNT**		**11,892.96**
		31673 PECKHAM INDUSTRIES, INC.	10/14/2026 DELIVERY - WINTER CALCIUM CHL	4,000.00	
01-201-26-290-291		***Liquid De-Icer***	**TOTAL FOR ACCOUNT**		**4,000.00**
		33047 TREE KING, INC.	Remove Split Doubler 18-24" at 10 Mansfi	750.00	
		32575 MIKE FINN GENERAL EXCAVATION, INC.	Demo of Foundation at 6 Richmond Road -	3,800.00	
01-201-26-290-292		***Miscellaneous***	**TOTAL FOR ACCOUNT**		**4,550.00**
		32906 BEN SHAFFER RECREATION, INC.	Discount	-23.59	
		32906 BEN SHAFFER RECREATION, INC.	Item #KDP1206AL - 10 Gallon Aluminum Was	2,359.00	
		32906 BEN SHAFFER RECREATION, INC.	Shipping	315.00	
01-201-26-290-461		***Park Maintenance***	**TOTAL FOR ACCOUNT**		**2,650.41**
		31978 UNITED SITE SERVICES	SEPTEMBER 2026 ADA ACCESSIBLE RESTROOM @	95.63	
		31978 UNITED SITE SERVICES	SEPTEMBER 2026 STANDARD RESTROOM @ TAMAR	65.63	
		31978 UNITED SITE SERVICES	SEPTEMBER 2026 ADA ACCESSIBLE RESTROOM @	95.63	
		31978 UNITED SITE SERVICES	SEPTEMBER 2026 STANDARD RESTROOM @ CO JO	393.78	
		31978 UNITED SITE SERVICES	SEPTEMBER 2026 ADA ACCESSIBLE RESTROOM @	191.26	
		31978 UNITED SITE SERVICES	SEPTEMBER 2026 ADA ACCESSIBLE RESTROOM @	95.63	
		31978 UNITED SITE SERVICES	SEPTEMBER 2026 STANDARD RESTROOM @ NEIL	65.63	
		31978 UNITED SITE SERVICES	SEPTEMBER 2026 ADA ACCESSIBLE RESTROOM @	95.63	
		31978 UNITED SITE SERVICES	SEPTEMBER 2026 ADA ACCESSIBLE RESTROOM @	95.63	
01-201-26-290-491		***Park Operating***	**TOTAL FOR ACCOUNT**		**1,194.45**

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

Meeting Date: 11/04/2026 For bills from 10/17/2026 to 10/29/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 290					
					==========
TOTAL for DEPARTMENT 290					**24,814.84**
DEPARTMENT 292					
		32434 FF1 APPARATUS, LLC	Labor	2,030.00	
		32434 FF1 APPARATUS, LLC	Valve, 8" Bray/B-Fly Gear Series 30 Gear	5,638.52	
		32434 FF1 APPARATUS, LLC	Shop Supplies	50.00	
		32434 FF1 APPARATUS, LLC	3/4X4" USS Hex C/S 18-8SS	134.72	
		32434 FF1 APPARATUS, LLC	3/4" ST ST Lockwashers	16.32	
		32434 FF1 APPARATUS, LLC	3/4" ST ST Flat Washer	20.48	
01-201-26-292-260		***Fire Department***	**TOTAL FOR ACCOUNT**		**7,890.04**
		31564 NAPA AUTO PARTS	CORE DEPOSIT	36.00	
		31564 NAPA AUTO PARTS	CORE DEPOSIT RETURN	-36.00	
		31564 NAPA AUTO PARTS	75W-90 SEVERE GEAR	88.00	
		31564 NAPA AUTO PARTS	2YR WTY BAR	253.20	
		32572 REED SYSTEMS, LTD	Item #1171577 - 6.7L Diesel - 144% - MY2	3,279.00	
		31569 APPROVED AUTO ELECTRIC, INC	2X2 PIM WEATHER PAK ASSY	57.80	
01-201-26-292-270		***DPW Fleet***	**TOTAL FOR ACCOUNT**		**3,678.00**
		31567 J.R. ROOF, INC.	ACTUATOR KIT	95.97	
		31564 NAPA AUTO PARTS	NAPA GOLD ENVIROSHILLD CABIN AIR FILTER	50.55	
		31564 NAPA AUTO PARTS	NAPA GOLD ENGINE AIR FILTER	47.01	
		31564 NAPA AUTO PARTS	2YR WTY BAT	121.96	
		31564 NAPA AUTO PARTS	BRK/FLUID DOT 4-32OZ	9.90	
		31564 NAPA AUTO PARTS	NAPA ADAPTIVE ONE REAR LEFT BRAKE	84.60	
		31564 NAPA AUTO PARTS	CORE DEPOSIT	69.00	
		31564 NAPA AUTO PARTS	CORE DEPOSIT RETURN	-69.00	
		31564 NAPA AUTO PARTS	CORE DEPOSIT RETURN	-18.00	
		32984 LK HOLDING, LLC	Labor	232.50	
		33017 AMAZON CAPITAL SERVICES	SHIPPING	11.47	
		33017 AMAZON CAPITAL SERVICES	CARBPRO 0470-843 CARBURETOR REPLACEMENT	54.99	
		32984 LK HOLDING, LLC	Miscellaneous	125.00	
		32984 LK HOLDING, LLC	Shop Material	26.40	
		32984 LK HOLDING, LLC	Parts	752.96	
		31564 NAPA AUTO PARTS	CORE DEPOSIT	18.00	
01-201-26-292-280		***Police Dept. Fleet***	**TOTAL FOR ACCOUNT**		**1,613.31**
		31564 NAPA AUTO PARTS	NAPA BEAM BLADE 26"	13.25	
		31564 NAPA AUTO PARTS	NAPA GOLD OIL FILTER	9.04	
		31564 NAPA AUTO PARTS	NAPA BEAM BLADE 18"	13.25	
		31564 NAPA AUTO PARTS	ENGINE OIL FILTER	25.32	
		31564 NAPA AUTO PARTS	NAPA GOLD ENGINE AIR FILTER	14.78	
		31566 DOVER BRAKE & CLUTCH CO., INC.	55/GAL DEF	276.92	
		31564 NAPA AUTO PARTS	ENGINE OIL FILTER	8.44	
		31564 NAPA AUTO PARTS	ENGINE OIL FILTER	12.66	
01-201-26-292-290		***SR Van Fleet***	**TOTAL FOR ACCOUNT**		**373.66**
					==========
TOTAL for DEPARTMENT 292					**13,555.01**

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

Meeting Date: 11/04/2026 For bills from 10/17/2026 to 10/29/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 295					
	32675	SIREN TECH POLICE & EMERGENCY	SET-UP & INSTALL GRAPHICS ON NEW 2026 FO	2,307.62	
	32739	SIREN TECH POLICE & EMERGENCY	PACKAGE - LARGE HALLIGAN, 2 FLARE BOXES,	246.60	
	32739	SIREN TECH POLICE & EMERGENCY	INSTALLATION	398.00	
	32739	SIREN TECH POLICE & EMERGENCY	S4C CARGORAXX SYSTEM 43" WIDE TRAY, HARD	561.60	
01-201-26-295-020		***VEHICLE EXPENSES***	**TOTAL FOR ACCOUNT**		**3,513.82**
					==========
		TOTAL for DEPARTMENT 295			**3,513.82**
DEPARTMENT 310					
	31811	AQUA NEW JERSEY	OCTOBER LEE HILL WATER SERVICE	41.01	
	31560	WB MASON CO., INC.	5 GALLON WATER JUGS	38.64	
	32117	ROYALTY CLEANING SERVICES, LLC	OCTOBER 2026 JANITORIAL SERVICES	709.15	
	31560	WB MASON CO., INC.	OCTOBER 2026 WATER COOLER RENTAL	2.85	
	31560	WB MASON CO., INC.	5 GALLON WATER JUGS	38.64	
01-201-26-310-220		***Operating Maintenance***	**TOTAL FOR ACCOUNT**		**830.29**
					==========
		TOTAL for DEPARTMENT 310			**830.29**
DEPARTMENT 335					
	32096	BLUE DIAMOND DISPOSAL, INC.	OCTOBER 2026 GARBAGE CONTRACT	58,750.00	
	32109	SCMUA	10/06/2026 GARBAGE DISPOSAL	6,329.05	
	32109	SCMUA	10/13/2026 GARBAGE DISPOSAL	5,245.14	
01-201-26-335-030		***GARBAGE CONTRACT***	**TOTAL FOR ACCOUNT**		**70,324.19**
					==========
		TOTAL for DEPARTMENT 335			**70,324.19**
DEPARTMENT 375					
	32959	CAPTUREPOINT, LLC	COMMUNITY PASS ESSENTIALS	4,400.00	
01-201-28-375-220		***Operating Maintenance***	**TOTAL FOR ACCOUNT**		**4,400.00**
					==========
		TOTAL for DEPARTMENT 375			**4,400.00**
DEPARTMENT 430					
	33053	JCP&L	TAMARACK PARK - ACCT #100116096270	49.77	
	33051	JCP&L	BALLFIELD WELL, ROSEVILLE RD. - ACCT #10	247.32	
01-201-31-430-661		***P & R Utilities***	**TOTAL FOR ACCOUNT**		**297.09**
					==========
		TOTAL for DEPARTMENT 430			**297.09**

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

Meeting Date: 11/04/2026 For bills from 10/17/2026 to 10/29/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 435					
		33034 JCP&L	STREET LIGHTING ACCT #100000676781	2,184.54	
		33035 JCP&L	STREET LIGHTING ACCT #100000676716	480.36	
		33052 JCP&L	RT. 206/TAMARACK RD - ACCT #100128762331	57.99	
01-201-31-435-020		***STREET LIGHTING***	**TOTAL FOR ACCOUNT**		**2,722.89**
					==========
		TOTAL for DEPARTMENT 435			**2,722.89**
DEPARTMENT 440					
		32100 BROADVOICE - LOCKBOX #913150	NOVEMBER 2026 SERVICE FEES FOR PHONE SYS	826.51	
01-201-31-440-601		***A&E Utilities***	**TOTAL FOR ACCOUNT**		**826.51**
					==========
		TOTAL for DEPARTMENT 440			**826.51**
DEPARTMENT 460					
		32112 SJ FUEL SOUTH CO., INC.	10/12/2026 GASOLINE DELIVERY - 665.20 GA	2,563.35	
01-201-31-460-670		***DPW Utilities***	**TOTAL FOR ACCOUNT**		**2,563.35**
					==========
		TOTAL for DEPARTMENT 460			**2,563.35**
DEPARTMENT 465					
		32109 SCMUA	10/06/2026 RECYCLING TAX	177.45	
		32109 SCMUA	10/13/2026 RECYCLING TAX	147.06	
01-201-32-465-000		***RECYCLING TAX APPROP.***	**TOTAL FOR ACCOUNT**		**324.51**
					==========
		TOTAL for DEPARTMENT 465			**324.51**
DEPARTMENT 776					
		31571 SCMUA	10/13/2026 BRUSH DISPOSAL	238.95	
		31571 SCMUA	10/13/2026 LEAF DISPOSAL	159.75	
		31571 SCMUA	10/05/2026 BRUSH DISPOSAL	83.70	
		31571 SCMUA	10/02/2026 LEAF DISPOSAL	114.75	
01-214-26-776-004		***2026 - Clean Communities***	**TOTAL FOR ACCOUNT**		**597.15**
		33007 VOSS SIGNS, LLC	SHIPPING	25.00	
		33007 VOSS SIGNS, LLC	ITEM #261BW - 5" X 7" X .050 WHITE POLY,	380.00	
01-214-26-776-033		***2026 - Sussex County Trails Grant***	**TOTAL FOR ACCOUNT**		**405.00**
					==========

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

Meeting Date: 11/04/2026 For bills from 10/17/2026 to 10/29/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 776					
TOTAL for DEPARTMENT 776					**1,002.15**

Capital

DEPARTMENT 064

	32581	A & K EQUIPMENT CO., INC.	ITEM #6381540 - CENTRAL HYDRAULIC SYSTEM	5,088.50	
	32581	A & K EQUIPMENT CO., INC.	ITEM #B40004DP - QUICK COUPLER, 1/2" DUS	8.94	
	32581	A & K EQUIPMENT CO., INC.	ITEM #B40004 - COUPLER, HYDRAULIC, QUICK	123.52	
	32581	A & K EQUIPMENT CO., INC.	ITEM #B40004DC - QUICK COUPLER, 1/2" DUS	8.94	
	32581	A & K EQUIPMENT CO., INC.	QTY: 1 ITEM #92420SSA - SPREADER STANDAR	802.82	
04-215-55-064-000		***ACQUISITION OF DPW EQUIPMENT (#006-2026)***	**TOTAL FOR ACCOUNT**		**6,032.72**
					==========
TOTAL for DEPARTMENT 064					**6,032.72**

Sewer

DEPARTMENT 502

	33057	STATE OF NEW JERSEY	NOVEMBER 2026 HEALTH INSURANCE PREMIUMS	866.03	
05-201-55-502-230		***Group Insurance***	**TOTAL FOR ACCOUNT**		**866.03**
					==========
TOTAL for DEPARTMENT 502					**866.03**

Developers Escrow Fund Fulton Bank

DEPARTMENT 042

	32987	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW OF EMAIL	37.00	
	32987	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW OF EMAIL & PROPOSED DEED RESTRICT	92.50	
	32987	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW OF EMAIL & DEED RESTRICTIONS FROM	92.50	
	32986	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW OF EMAIL; DRAFT EMAIL TO BYRAM &	111.00	
	32987	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REVIEW OF EMAIL FROM NJHMFA	55.50	
	32989	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	REIMBURSEABLE EXPENSES - FED-EX	34.64	
	32989	PRICE, MEESE, SHULMAN & D'ARMINIO, P.C.	DRAFTING EMAIL TO CLERK REGADING STATUS	55.50	
18-280-56-042		***Venture II, LLC - #1101154815***	**TOTAL FOR ACCOUNT**		**478.64**
					==========
TOTAL for DEPARTMENT 042					**478.64**

DEPARTMENT 069

	33021	MARAZITI FALCON, LLP	COMMUNICATIONS W/D. BENKENDORF REGARDING	18.00	
18-280-56-069		***Tomahawk Lake, Inc. - #1101206130***	**TOTAL FOR ACCOUNT**		**18.00**
					==========
TOTAL for DEPARTMENT 069					**18.00**

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

Meeting Date: 11/04/2026 For bills from 10/17/2026 to 10/29/2026

Account	PO #	Vendor	Description	Payment	Account Total
Other Trust					
DEPARTMENT 000					
	32112	SJ FUEL SOUTH CO., INC.	10/06/2026 GASOLINE DELIVERY - 1,723.40	6,641.12	
	32111	NATIONAL FUEL OIL, INC.	10/08/2026 DIESEL DELIVERY - 900.00 GALL	4,477.32	
19-286-56-000-001		***Reserve - Diesel/Gasoline***	**TOTAL FOR ACCOUNT**		**11,118.44**
	32581	A & K EQUIPMENT CO., INC.	LABOR - INSTALL	3,760.00	
	32735	REED SYSTEMS, LTD	BUYERS - LIGHT KIT, PAIR, SNOWDOGG, 19+	324.53	
	32735	REED SYSTEMS, LTD	BUYERS - MOLDBOARD ASSY, CM2-110 SNOWDOG	3,749.69	
	32735	REED SYSTEMS, LTD	BUYERS - LIFT FRAME, SNOWDOGG, CM2, RAPI	5,449.56	
	32735	REED SYSTEMS, LTD	BUYERS - HEADLIGHT ADAPTER KIT, H13/9008	133.50	
	32581	A & K EQUIPMENT CO., INC.	QTY: 1 ITEM #92420SSA - SPREADER STANDAR	4,165.64	
	32735	REED SYSTEMS, LTD	LABOR	1,000.00	
	32735	REED SYSTEMS, LTD	BUYERS - MOUNT, CM/VXF/XP, FORD F650/F75	1,150.52	
	32581	A & K EQUIPMENT CO., INC.	ITEM #924F0106SSPR - SHIELD, TAILGATE PA	159.36	
19-286-56-000-013		***Reserve - Storm Recovery/Snow Removal***	**TOTAL FOR ACCOUNT**		**19,892.80**
	33055	CHRISTIANA TRUST AS CUSTODIAN	Lien Redemption - TSC #25-00004 - Block	20,500.00	
19-286-56-000-015		***Reserve - Tax Sale Premiums***	**TOTAL FOR ACCOUNT**		**20,500.00**
	32975	CAPE ENVIRONMENTAL MANAGEMENT, INC.	POLICE OUTSIDE DUTY REFUND	1,207.50	
19-286-56-000-101		***RESERVE- POLICE OUTSIDE DUTY(NEW)***	**TOTAL FOR ACCOUNT**		**1,207.50**
	33058	VERIZON WIRELESS	UCC - iPad #1 - Acct #282179761-0002	20.02	
	33058	VERIZON WIRELESS	UCC - iPad #2 - Acct #282179761-0002	20.02	
	32895	VERIZON WIRELESS	OTTERBOX DEFENDER SERIES PR CASE FOR IPA	149.98	
	32997	HARDYSTON, TOWNSHIP OF	OCTOBER 2026 INTERIM FIRE SUBCODE OFFICI	2,500.00	
19-286-56-000-421		***Uniform Construction Code - Other Expenses***	**TOTAL FOR ACCOUNT**		**2,690.02**
	33057	STATE OF NEW JERSEY	NOVEMBER 2026 HEALTH INSURANCE PREMIUMS	2,674.24	
19-286-56-000-422		***Uniform Construction Code - Fringe Benefits***	**TOTAL FOR ACCOUNT**		**2,674.24**
					==========
		TOTAL for DEPARTMENT 000			**58,083.00**
Recreation Trust					
DEPARTMENT 009					
	33045	STEB, INC.	WINTER 2026 BROCHURE: B&W THROUGHOUT 8.5	895.00	
20-286-56-009-000		***Recreation Programs OLD***	**TOTAL FOR ACCOUNT**		**895.00**
					==========
		TOTAL for DEPARTMENT 009			**895.00**
DEPARTMENT 011					
	33026	LAKELAND BUS LINES, INC.	CHARTER BUS FOR THE OUTSIDERS ON 10/18/2	1,500.00	
	32736	PRUDENTIAL CENTER - GROUP SALES	2027 DISNEY ON ICE - DEPOSIT - PO #32532	-100.00	
	32736	PRUDENTIAL CENTER - GROUP SALES	4:00PM DISNEY ON ICE: MAGIC IN THE STARS	3,375.00	
20-286-56-011-001		***CONSIGNMENT TICKETS***	**TOTAL FOR ACCOUNT**		**4,775.00**
					==========

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

Meeting Date: 11/04/2026 For bills from 10/17/2026 to 10/29/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 011					
TOTAL for DEPARTMENT 011					**4,775.00**
DEPARTMENT 300					
		33028 ARMENO, DEBORAH	REIMBURSEMENT FOR PAINT & SIP NIGHT SUPP	34.14	
		33027 CARTER, KAITLYN	10/16/2026 - PAINT & SIP - CAT & OWL MOO	300.00	
20-286-56-300-002	***ADULT ART CLASSES***		**TOTAL FOR ACCOUNT**		**334.14**
					==========
TOTAL for DEPARTMENT 300					**334.14**
DEPARTMENT 800					
		33002 CALVERT, JOAN	6-WEEK INSTRUCTIONAL CLASS W/UNIFORM	198.00	
20-286-56-800-006	***KARATE***		**TOTAL FOR ACCOUNT**		**198.00**
		32654 JONES, MICHAEL	ROUND #1 PLAYOFFS REFEREE	120.00	
		32654 JONES, MICHAEL	WEEK #6 REFEREE	180.00	
		32654 JONES, MICHAEL	WEEK #2 REFEREE	180.00	
		32654 JONES, MICHAEL	ROUND #2 PLAYOFFS REFEREE	120.00	
		32654 JONES, MICHAEL	WEEK #5 REFEREE	180.00	
20-286-56-800-011	***MEN'S BASKETBALL***		**TOTAL FOR ACCOUNT**		**780.00**
					==========
TOTAL for DEPARTMENT 800					**978.00**

Developers Escrow - VNB

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 078					
		33049 HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	75.00	
24-280-56-078	***Landscapes By Lou, LLC - #9707758364***		**TOTAL FOR ACCOUNT**		**75.00**
					==========
TOTAL for DEPARTMENT 078					**75.00**
DEPARTMENT 091					
		33020 MARAZITI FALCON, LLP	COMMUNICATIONS REGARDING THE STATUS OF R	18.00	
24-280-56-091	***Eric/Jennifer Schuffenhaur - #5869291600***		**TOTAL FOR ACCOUNT**		**18.00**
					==========
TOTAL for DEPARTMENT 091					**18.00**

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

Meeting Date: 11/04/2026 For bills from 10/17/2026 to 10/29/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 177					
		33019 MARAZITI FALCON, LLP	REVIEW RESOLUTION COMPLIANCE REPORT FOR	18.00	
24-280-56-177		***Philip Prestia - #9707751072***	**TOTAL FOR ACCOUNT**		**18.00**
					==========
		TOTAL for DEPARTMENT 177			**18.00**
DEPARTMENT 209					
		33050 MARAZITI FALCON, LLP	REVIEW & ANALYSIS OF RESOLUTION; COMMUNI	36.00	
24-280-56-209		***Byram Waterloo, LLC - #3667221100***	**TOTAL FOR ACCOUNT**		**36.00**
					==========
		TOTAL for DEPARTMENT 209			**36.00**
DEPARTMENT 265					
		33048 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	228.00	
		33048 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	312.50	
24-280-56-265		***Marcelino Lopez - #1169480710***	**TOTAL FOR ACCOUNT**		**540.50**
					==========
		TOTAL for DEPARTMENT 265			**540.50**
DEPARTMENT 274					
		32904 COLLIERS ENGINEERING & DESIGN, INC.	PLANNING REVIEW	825.00	
		32904 COLLIERS ENGINEERING & DESIGN, INC.	PLANNING REVIEW	277.50	
24-280-56-274		***Karma Van Fleet - #1577453809***	**TOTAL FOR ACCOUNT**		**1,102.50**
					==========
		TOTAL for DEPARTMENT 274			**1,102.50**

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: November 4, 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 10-2026 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 20th 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 4th day of November 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

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 182 ENTITLED "OPERATION IN PUBLIC PARKS AND OPEN SPACES RESTRICTED".

Purpose Statement: The purpose of this ordinance is to clarify that the restriction against motor vehicles on Township open space and parks also applies to Township trails and bike paths.

NOW THERFORE 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 of 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: November 4, 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 11-2026 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 20th 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 4th day of November at 7:30 p.m. at which time all persons were given the opportunity to be heard. It was finally passed and adopted and will be in full force in the Township according to law.

_____
Cynthia Church, RMC
Township Clerk

TOWNSHIP OF BYRAM
ORDINANCE NO. 012-2026

AMENDED ORDINANCE FOR ADMINISTRATION & HOURLY POSITIONS
SALARY AND WAGES
FOR THE YEAR 2021-2026

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

SECTION 1: The salary for each elected and appointed official and employee of the Township of Byram who is engaged on an annual salary basis shall be hereby fixed as follows:

POSITION	**MINIMUM**	**MAXIMUM**
Mayor and Council Member	3,500	3,500
Municipal Manager	115,000	181,000
Deputy Municipal Manager	10,000	95,000
Chief of Police	115,000	181,000
Township Clerk/Registrar	50,000	88,000
Deputy Clerk	10,000	53,000
Chief Financial Officer/Municipal Treasurer	55,000	136,000
Assistant Municipal Treasurer	15,000	45,000
Municipal Tax Collector	15,000	81,000
Assistant Municipal Tax Collector	10,000	45,000
Tax Assessor	30,000	72,000
Reassessment Officer Stipend	60.00/Line Item	95.00/Line Item
Public Works Superintendent	60,000	116,000
Director of Planning	50,000	75,000
Recreation Director	30,000	85,000
Recreation Leader	15,000	50,000
Construction Code Official	5,000	105,000
Plumbing Inspector	5,000	55,000
Electrical Inspector	5,000	55,000
Fire Inspector	2,000	55,500
Fire Official	2,000	2,500
Zoning Officer	15,000	68,000
Land Use Technical Assistant	30,000	65,000
Sanitary Sewer License Operator	5,500	15,000
Deputy Registrar Vital Statistics Stipend	1,000	1,000
Planning Board Secretary Stipend	1,000	1,000
Pumping Station Attendant Stipend	1,000	6,000
Emergency Management Coordinator Stipend	1,500	1,500
Deputy Emergency Management Coordinator Stipend	1,500	1,500

SECTION 2: The maximum hourly rate of pay for each appointed hourly employee shall be hereby fixed as follows:

POSITION HOURLY	**MINIMUM**	**MAXIMUM**
Senior Transportation Driver	12.00	24.00
Recycling Aide	12.00	18.00
Animal Attendant	12.00	18.00
Seasonal / Temporary Staff	12.00	22.00

SECTION 3: The authorized number of positions shall be established by the Annual Budget adopted by the Township Council or as otherwise provided by statute or official action of the Township Council.

SECTION 4: The Manager of the Township of Byram may establish rates of compensation for all employees and may hire any new employee at an hourly or annual rate which does not exceed the maximum salary provided for such office or position without specific authorization of the Township Council.

SECTION 5: Personnel covered by the existing labor contracts or an individual contract with the Township shall be entitled to benefits as per contract, if applicable. Full time annual salaried employees not covered by contracts shall be entitled to the benefits as referenced in the Township's Employee Handbook but not including longevity, education or overtime payments.

SECTION 6: All existing ordinances or parts of existing ordinances which are inconsistent with the terms of this ordinance are to the extent of such inconsistency repealed.

SECTION 7: This Ordinance shall take effect after publication and passage according to law and shall be effective until revised.

Introduced: November 4, 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. 012-2026 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 46th of November, 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 16th 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.

To: Byram Town Council

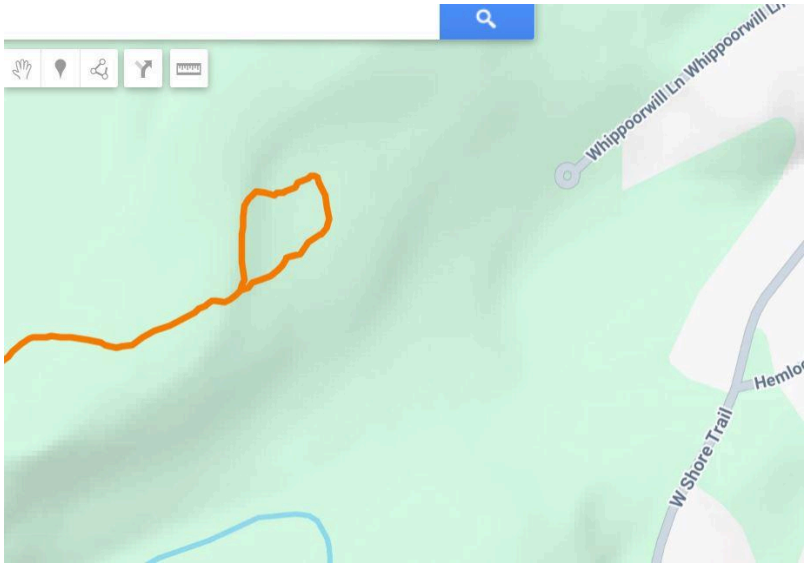
From: Peter Dlugos, Environmental Commission Chair/Byram Trail Keeper

Re: Approval for three changes to township trails

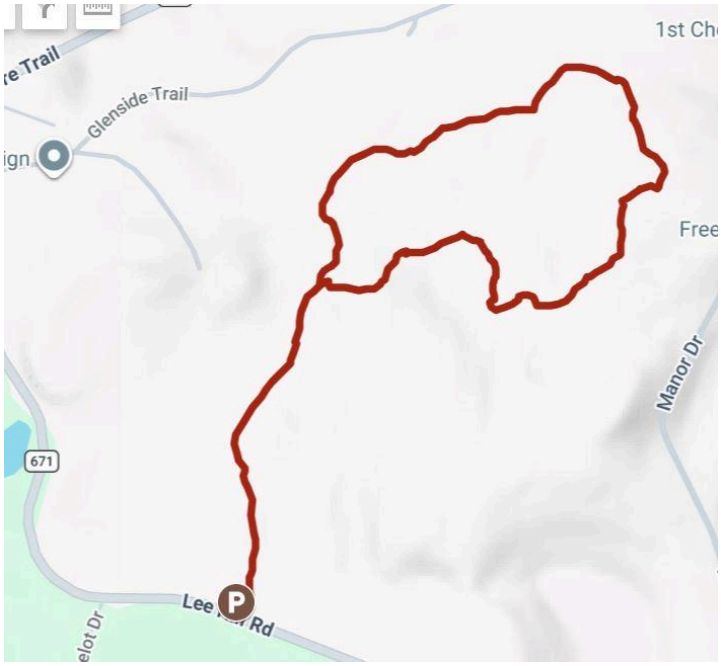
Date: October 30, 2026

As we prepare revisions to our 2013 Township Trail Map, we requesting approval of three changes:

1. Briar Ridge North Trail: The current trail bottoms out on Whippoorwill Ln., which is a private road. The township has received complaints about this, and residents have requested that the trail be moved away from the road. Accordingly, we have designed a loop north of the powerline, prior to the steep descent down to Whippoorwill:



2. Glenside Woods Trail: The trailhead at Ranger Trail has been the source of controversy, in part because the road itself is a private road, and the parking area adjacent to the water tower is not Township property. According to posts on All Trails, hikers have been advised by Ranger Trail residents that there is no trailhead there. This trailhead is being used as a brush and building materials dump, including retaining wall block. We recommend removing Ranger Trail as a listed parking area, and making the Glenside Woods trail into a lollipop trail. This will make for a much more satisfying hike from the main Lee Hill Rd. trailhead, which currently requires--once a hiker starts the main loop--walking to the Ranger Trail trailhead to return to Lee Hill Rd. The new lollipop will look as follows:



3. Mansfield Woods Trail: We recommend that we abandon the small Mansfield Woods Trail off of the Mansfield Bike Path/Highlands Trail. A good portion of it is being heavily used by ATVs and no longer resembles a hiking trail, and the partially co-aligned ATV tracks make navigation confusing. Blazes and signage would be removed, and it would not be included on the new map:

