TOWNSHIP OF BYRAM
COUNCIL AGENDA, TUESDAY, DECEMBER 1, 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. Anticipated Litigation
   C. Contract Negotiations
5. **RETURN TO OPEN SESSION**
6. **PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION**
7. **APPROVAL OF AGENDA**
8. **SWEARING IN OF NEW FIRE DEPARTMENT MEMBER –** Karpov Mikhail
9. **REPORTS**
   - Township Manager
   - Mayor and Council Members
   - Township Attorney
10. **PUBLIC PARTICIPATION I –** Meeting open to the public for comments on matters not on the agenda or items on the agenda for which no public discussion is provided.
11. **APPROVAL OF MINUTES**
    - November 16, 2026 Regular & Closed Session Meeting Minutes
12. **CONSENT AGENDA:** These items are considered to be routine by the Members of the Township Council and will be enacted on by one motion. There will be no separate discussion of these items unless a citizen or Council member so requests in which event the item may be removed from the general order of business and considered in its normal sequence on the agenda.
    A. Resolution No. 205-2026- Resolution Authorizing 100% Disabled Veteran Exempt Status to Owner of Block 16 Lot 70 for Tax Year 2026 and the Cancellation of Taxes for First Half of 2027 and Refund of Taxes Paid for 4th Quarter in 2026
    B. Resolution No. 206-2026 – Resolution of the Township of Byram, County of Sussex, State of New Jersey "Authorizing a Refund for Duplicate Payment for 4th Quarter 2026" – Block 403 Lot 53
    C. Resolution No. 207-2026 – Resolution Authorizing 100% Disabled Veteran Block 216 Lot 7 Refund of Taxes for 4th Quarter 2026
    D. Resolution No. 208-2026 – Authorization to Purchase Fencing Materials & Installation for Replacement Fencing at Field #4 at CO Johnson Park – not to exceed $9,480.00
    E. Resolution No. 209-2026 – Authorization to Enter into a National Purchasing Cooperative Agreement with National Purchasing Partners Government
    F. Resolution No. 210-2026 – Resolution of Acceptance of Donation for Byram Recreation 70-90's Music Trivia Night, November 21, 2026
13. **APPROVAL OF DECEMBER 1, 2026 BILL LIST**
14. **ORDINANCE – 2nd Reading / Public Hearing**
    ORDINANCE NO. 013-2026 - AN ORDINANCE AMENDING CHAPTER 182 ("PARKS AND RECREATION AREAS"), CHAPTER 213 ("STREETS AND SIDEWALKS"), AND CHAPTER 230 ("VEHICLES AND TRAFFIC") OF THE CODE OF THE TOWNSHIP OF BYRAM TO PROVIDE FOR THE USE OF WHEELCHAIRS AND OTHER POWER-DRIVEN MOBILITY DEVICES BY INDIVIDUALS WITH MOBILITY DISABILITIES IN ACCORDANCE WITH THE AMERICANS WITH DISABILITIES ACT
    PURPOSE STATEMENT: The purpose of this Ordinance is to clarify the rights of individuals with mobility disabilities to use wheelchairs and other power-driven mobility devices on municipal property, including parks, trails, open spaces, sidewalks, and pedestrian walkways, consistent with the Americans with Disabilities Act (ADA), 28 C.F.R. §§ 35.104 and 35.137, and applicable New Jersey law.
    This Ordinance is intended to ensure equitable public access while preserving the Township's authority to establish legitimate safety requirements and protect public facilities, pedestrians, and natural and cultural resources to the extent permitted by applicable law.
15. **ITEMS FOR DISCUSSION**
    - CO Johnson Field Improvements – Announcers Booth & COJ5 Lighting
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. 205 – 2026

RESOLUTION AUTHORIZING 100% DISABLED VETERAN EXEMPT STATUS TO OWNER OF BLOCK 16 LOT 70 FOR TAX YEAR 2026 AND THE CANCELLATION OF TAXES FOR FIRST HALF OF 2027 AND REFUND OF TAXES PAID FOR 4th QUARTER IN 2026

WHEREAS, Alexander Christopher Lanier, the lawful owner of Block 16, Lot 70, also known as 13 Adair Street has been deemed 100% disabled by the Department of Veteran's Affairs; and

WHEREAS, Alexander Christopher Lanier, 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 November 6, 2026; and

WHEREAS, the Tax Collector has determined that the property taxes are paid through the 4th quarter 2026. Therefore, a refund is due in the amount of $1,734.14 which represents a pro-rated amount of 4th quarter 2026; and

WHEREAS, the Tax Collector is to cancel a pro-rated amount for 4th quarter totaling $1,734.14 and the first half preliminary 2027 taxes in the amount of $5,651.43.

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 November 6, 2026, and the Tax Collector be authorized to issue a refund in the amount of $1,734.14 to Alexander Christopher Lanier, 13 Adair Street, Stanhope, NJ 07874, and cancel a portion of 4th quarter 2026 in the amount of $1,734.14 and half of 2027 taxes in the amount of $5,651.43

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 December 1, 2026.

_____
Cynthia Church, RMC
Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 206– 2026

RESOLUTION OF THE TOWNSHIP OF BYRAM, COUNTY OF SUSSEX, STATE OF NEW JERSEY "AUTHORIZING A REFUND FOR DUPLICATE PAYMENT FOR 4th QUARTER 2026"

WHEREAS, on November 6, 2026, John and Colleen Monahan, had paid 4th quarter 2026 real estate taxes in the amount of $2,478.72 and on November 6, 2026 Corelogic, mortgage company, paid $2,478.72 for block 403 Lot 53 also known as 63 Sleepy Hollow Road; and

WHEREAS, on November 10, 2026, John and Colleen Monahan, contacted the Byram Township Finance Office to inform us that 4th quarter 2026 real estate payment was made twice in error for Block 403 Lot 53 also known as 63 Sleepy Hollow Road; and

WHEREAS on November 10, 2026, John Monahan requested their payment which was paid twice in error to block 403 Lot 53 also known as 63 Sleepy Hollow Road; and

WHEREAS, a refund of this duplicate payment in the amount of $2,478.72 which was made in error to block 403 lot 53 by John and Colleen Monahan, must be returned.

NOW THEREFORE BE IT RESOLVED, that the Tax Collector be authorized to execute the documents necessary to refund John and Colleen Monahan, 63 Sleepy Hollow Road, Andover, NJ 07821 in the amount of $2,478.72 which represents said payment; and

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 December 1, 2026.

_____
Cynthia Church, RMC
Township Clerk

TOWNSHIP OF BYRAM
RESOLUTION NO. 207-2026

RESOLUTION AUTHORIZING 100% DISABLED VETERAN BLOCK 216, LOT 7 REFUND OF TAXES PAID for 4th QUARTER 2026

WHEREAS, Mr. Casey Margo, lawful owner of Block 216, Lot 7, has been deemed 100% disabled by the Veteran's Administration; and

WHEREAS, Mr. Casey Margo, has been approved by the Tax Assessor for a 100% Disabled Veteran exemption in accordance with 54:4-3:30, which has been granted on November 4, 2026, via Resolution No. 190-2026; and

WHEREAS, the 4th quarter 2026 was paid in the amount of $2,806.33 on November 6, 2026 by Corelogic on behalf of Mr. Casey Margo; and

WHEREAS, the Tax Collector has determined that the property taxes are paid, and a refund is due in the amount of $2,806.33 which represents the 4th quarter 2026.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Byram, Sussex County, New Jersey, that the Chief Financial Officer is authorized to refund said amount paid of $2,806.33 to Mr. Casey Margo, 22 Little Paint Way, Andover, NJ, 07821.

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 December 1, 2026.

_____
Cynthia Church, RMC
Township Clerk

TOWNSHIP OF BYRAM
SUSSEX COUNTY, NEW JERSEY
RESOLUTION NO. 208-2026

Authorization to Purchase Fencing Materials & Installation for Replacement Fencing at Field #4 at CO Johnson Park

WHEREAS, the Township of Byram is a member of the Morris County Cooperative Pricing Council; and

WHEREAS, the Township of Byram has the need to purchase fencing materials and installation for replacement fencing at field #4 at CO Johnson Park; and

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

WHEREAS, the Morris County Cooperative Pricing Council awarded a contract to Challenger Fence, Inc., 53 Kentucky Ave, Paterson, NJ 07503 under Contract #53 – Fencing Materials and Installation for the period January 1, 2026 – December 31, 2026; and

WHEREAS, the total price of fencing materials and installation awarded under MCCPC Contract #53 is $9,480.00; and

WHEREAS, the source of funding for this purchase is the Open Space Trust Fund.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Byram does hereby authorize the execution of the necessary purchase order in the total amount not to exceed $9,480.00 to purchase replacement fencing materials and installation for field #4 at CO Johnson Park as specified and priced to the Morris County Cooperative Pricing Council; and

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

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

BYRAM TOWNSHIP COUNCIL

COUNCIL MEMBER	Councilman Esposito	Councilwoman Franc	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 December 1, 2026.

_____
Cynthia Church, Township Clerk

TOWNSHIP OF BYRAM

SUSSEX COUNTY, NEW JERSEY

RESOLUTION NO. 209 – 2026

Authorization to Enter Into A National Purchasing Cooperative Agreement with National Purchasing Partners Government

WHEREAS, the Township of Byram desires to participate in a Cooperative Pricing Agreement pursuant to N.J.S.A. 40A:11-1 et seq., with National Purchasing Partners Government (NPPGov) National Buying Cooperative; and

WHEREAS, National Purchasing Partners Government (NPPGov) National Buying Cooperative membership is available to government, education and non-profit agencies at no cost, liability or obligation to the member; and

WHEREAS, N.J.S.A. 52:35-6.2 authorizes contracting units to purchase goods or to contract for services through use of a nationally recognized and accepted cooperative purchasing agreement that has been developed utilizing a competitive bidding process by another contracting agent within the State of New Jersey or within any other state when available; and

WHEREAS, the National Purchasing Partners Government (NPPGov) National Buying Cooperative contract purchasing results in valuable product and service solutions, which will make the procurement process efficient and provide a cost savings to the Township.

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram, County of Sussex, State of New Jersey does hereby authorize the Township to enter into an agreement with the National Purchasing Partners Government (NPPGov) National Buying Cooperative; and

BE IT FURTHER RESOLVED, that the Mayor and Township Manager are hereby authorized to sign such Agreement with the National Purchasing Partners Government (NPPGov) National Buying Cooperative on behalf of the Township of Byram.

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 December 1, 2026.

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Cynthia Church, Township Clerk

TOWNSHIP OF BYRAM

RESOLUTION NO. 210-2026

RESOLUTION OF ACCEPTANCE OF DONATION FOR BYRAM RECREATION 70-90'S MUSIC TRIVIA NIGHT, NOVEMBER 21, 2026

WHEREAS this year the Recreation Committee will be conducting a 70-90'S Music Trivia Night on Saturday November 21, 2026 at the Byram Firehouse on Route 206. The DJ will be handing out prizes provided from monies received from tickets purchased and from Stonewood Tavern, Freddy's Lake House, and Applebees , the donation is intended to give out to winners of trivia games.

WHEREAS, the Byram Township has received the following donations:

- Stonewood Tavern- (10) $25.00 gift cards
- Freddy's Lake House-(8) $25.00 gift cards
- Applebees Rest. – (4) $10 gift cards & (1) dinner for 2 value $100.00

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, that these donations are accepted and greatly appreciated.

BYRAM TOWNSHIP COUNCIL

	Councilman Esposito	Councilwomen Franco	Councilman Gallager	Councilman Proctor	Mayor Rubinstein
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 Dec 1, 2026.

_____

Cynthia Church, Township Clerk

List of Bills - (All Funds)

Meeting Date: 12/01/2026 For bills from 11/11/2026 to 11/24/2026

Vendor		Description	Payment	Check Total
Claims Account				
3841 - **APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P**	PO 32995	LABOR ATTORNEY - AUGUST 2026 SERVICES	1,860.00	**1,860.00**
1734 - **ARMENO, DEBORAH**	PO 33111	REIMBURSEMENT - HALLOWEEN HOUSE DECORATI	301.80	**301.80**
1734 - **ARMENO, DEBORAH**	PO 33146	REIMBURSEMENT - TRIVIA NIGHT ADDITIONAL	540.63	**540.63**
111 - **AURORA ELECTRICAL SUPPLY CO., LLC**	PO 31665	2026 Blanket for Supplies	226.05	**226.05**
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**
373 - **DELSEA TERMITE & PEST CONTROL**	PO 31795	2026 Blanket - Pest Control Services	169.00	**169.00**
2104 - **DOVER BRAKE & CLUTCH CO., INC.**	PO 31566	2026 Blanket for Supplies	192.31	**192.31**
458 - **EDWARD'S TRADING POST, INC.**	PO 31668	2026 Blanket for Supplies	189.00	**189.00**
542 - **FOREST LAKES WATER CO**	PO 31803	2026 BLANKET - WATER SERVICE	125.00	**125.00**
3700 - **FRED BEANS FORD OF WASHINGTON**	PO 31565	2026 Blanket for Parts	256.96	**256.96**
592 - **GENSERVE, LLC**	PO 32923	Emegency Repairs - Station #1 Generator	11,595.72	**11,595.72**
2390 - **GTBM, INC.**	PO 33098	POLICE - E-TICKETS	123.75	**123.75**
3777 - **HARDYSTON, TOWNSHIP OF**	PO 32104	2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	900.00	
	PO 32997	INTERIM FIRE SUBCODE SERVICES	2,500.00	**3,400.00**
649 - **HAROLD E. PELLOW & ASSOCIATES,**	PO 31629	1ST QUARTER 2026 BLANKET PURCHASE ORDER	1,995.50	
	PO 33079	HIGHLANDS - STORMWATER MGMT PLANNING: TI	1,537.25	
	PO 33082	ESCROW - SEPTEMBER 2026 SERVICES - TILCO	220.00	
	PO 33083	ESCROW - SEPTEMBER 2026 SERVICES - NJ NA	225.00	
	PO 33084	ESCROW - SEPTEMBER 2026 SERVICES - ELIZA	141.00	
	PO 33085	ESCROW - SEPTEMBER 2026 SERVICES - ELIZA	118.50	**4,237.25**
649 - **HAROLD E. PELLOW & ASSOCIATES,**	PO 33086	ESCROW - SEPTEMBER 2026 SERVICES - NJ NA	300.00	
	PO 33087	ESCROW - SEPTEMBER 2026 SERVICES - NJ NA	300.00	
	PO 33088	ESCROW - SEPTEMBER 2026 SERVICES - NJ NA	300.00	
	PO 33103	IMPROVEMENTS AT CO JOHNSON PARK FIELD #8	1,087.50	
	PO 33104	OPEN SPACE - 2026 JOHNSON LAKE DAM INSPE	27.50	
	PO 33121	ESCROW - SEPTEMBER 2026 SERVICES - S & Y	380.00	
	PO 33122	ESCROW - SEPTEMBER 2026 SERVICES - VEOLI	218.75	**2,613.75**
649 - **HAROLD E. PELLOW & ASSOCIATES,**	PO 33123	ESCROW - SEPTEMBER 2026 SERVICES - PREST	475.00	
	PO 33125	ESCROW - SEPTEMBER 2026 SERVICES - FORNA	114.00	
	PO 33126	ESCROW - SEPTEMBER 2026 SERVICES - MOBER	340.00	
	PO 33134	SUSSEX COUNTY TRAILS GRANT - SEPTEMBER 2	263.00	**1,192.00**
697 - **IPD**	PO 32999	WEBINAR - THAT'S A WRAP! BEST PRACTICES	50.00	**50.00**
3447 - **JAANK RESTORATIONS, LLC**	PO 33018	POLICE - BIO REMEDIATION OF PD CAR	875.00	**875.00**
751 - **JCP&L**	PO 33127	MONTHLY SERVICE	480.41	**480.41**
751 - **JCP&L**	PO 33128	MONTHLY SERVICE	2,184.61	**2,184.61**
751 - **JCP&L**	PO 33143	MONTHLY SERVICE	82.81	**82.81**
751 - **JCP&L**	PO 33144	MONTHLY SERVICE	63.08	**63.08**
751 - **JCP&L**	PO 33145	MONTHLY SERVICE	225.05	**225.05**
842 - **KENVIL POWER EQUIP., INC**	PO 31670	2026 Blanket for Repair Parts	235.33	**235.33**
3412 - **KONICA MINOLTA PREMIER FINANCE**	PO 31637	2026 BLANKET PURCHASE ORDER - UCC COPY M	95.66	**95.66**
3699 - **MARAZITI FALCON, LLP**	PO 33094	ESCROW - SEPTEMBER 2026 SERVICES - LENKE	18.00	
	PO 33119	ESCROW - APRIL 2026 SERVICES - TEDESCO	306.00	
	PO 33120	ESCROW - APRIL 2026 SERVICES - TOMAHAWK	288.00	**612.00**
3856 - **MINI MOVERS DANCE, LLC**	PO 33131	OCTOBER 2026 MINI MOVERS DANCE CLASSES	507.00	**507.00**
2875 - **MORTON SALT, INC.**	PO 32737	2026 BLANKET PURCHASE ORDER - ROCK SALT	24,855.60	**24,855.60**
2625 - **NAPA AUTO PARTS**	PO 31564	2026 Blanket for Supplies	369.12	
	PO 31564	2026 Blanket for Supplies	1,127.12	**1,496.24**
1191 - **NJ STATE DEPT OF HEALTH**	PO 33142	October 2026 Dog License Fees Due to Sta	18.00	**18.00**
4051 - **POST, MELISSA**	PO 32957	REFUND - COUNTRY FUSION & SWING	184.00	**184.00**
3306 - **POWERDMS, INC.**	PO 33062	POLICE - ANNUAL SUBSCRIPTION	4,273.97	**4,273.97**
3672 - **R & R TOOLS, LLC**	PO 33067	Tools for DPW Shop	18.65	
	PO 33102	DPW - Supplies	120.99	**139.64**
3257 - **RICOH USA, INC.**	PO 32116	2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	225.35	**225.35**
3652 - **ROYALTY CLEANING SERVICES, LLC**	PO 32117	2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	567.32	**567.32**
2574 - **RR DONNELLEY**	PO 32899	VITAL RECORDS FORMS	106.50	**106.50**
1468 - **SCMUA**	PO 31571	2026 Blanket for Leaf & Brush Disposal	1,289.25	
	PO 31572	2026 Blanket for Street Sweeping Disposa	629.16	
	PO 32109	2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	12,701.70	**14,620.11**

List of Bills - (All Funds)

Meeting Date: 12/01/2026 For bills from 11/11/2026 to 11/24/2026

Vendor		Description		Payment	Check Total
3990 - **SJ FUEL SOUTH CO., INC.**	PO 32112	2ND-4TH QUARTER 2026 BLANKET PURCHASE OR	5,926.38	**5,926.38**
2433 - **STEB, INC.**	PO 33101	2027 Recycling Post Cards - Quote #24527	550.00	**550.00**
2862 - **STRUNK-ALBERT ENGINEERING, LLC**	PO 31429	Bolier Evaluation - Qt Date: 11/12/2025	2,200.00	**2,200.00**
3677 - **TARGET SOLUTIONS LEARNING, LLC**	PO 33063	POLICE - ANNUAL SUBSCRIPTION - GUARDIAN	972.44	**972.44**
3376 - **TEAM LIFE, INC.**	PO 33100	POLICE - AED PADS	318.00	**318.00**
3570 - **TECHNICAL FIRE SERVICES, INC.**	PO 32829	FIRE DEPT - ANNUAL PUMP TESTING - QUOTE	1,500.00	**1,500.00**
4055 - **TRAFFIC AND PARKING CONTROL CO., LLC**	PO 33040	POLICE - TRAFFIC ALERT DEVICE REPLACEMEN	897.84	**897.84**
1884 - **VERIZON**	PO 33132	Monthly Service	357.93	**357.93**
1889 - **VERIZON WIRELESS**	PO 33113	MONTHLY SERVICE	320.86	**320.86**
1926 - **WB MASON CO., INC.**	PO 31560	2026 WATER COOLER RENTAL & SUPPLIES	41.49	
	PO 33089	ADMIN - OFFICE SUPPLIES - ORDER #S165934	324.54	**366.03**

TOTAL				**151,906.89**

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN OE	362.27			
01-201-20-120-020	CLERK OE	106.50			
01-201-20-145-020	TAX COLLECTION OE	50.00			
01-201-20-150-020	TAX ASSESSMENT OE	63.14			
01-201-20-155-020	LEGAL SERVICES	1,860.00			
01-201-20-165-020	ENGINEERING	1,995.50			
01-201-25-240-020	POLICE OE	7,781.86			
01-201-25-265-015	FIRE PREVENTION OE	900.00			
01-201-25-265-020	FIRE OE	1,500.00			
01-201-26-290-020	ROAD REPAIR & MAINT OE	25,880.20			
01-201-26-292-020	FLEET MAINTENANCE	1,087.98			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	1,156.64			
01-201-26-335-030	GARBAGE CONTRACT	71,105.29			
01-201-28-375-020	PARKS & PLAYGROUNDS OE	124.48			
01-201-30-420-020	CELEBRATION PUBLIC EVENTS	301.80			
01-201-31-430-020	ELECTRICITY	307.86			
01-201-31-435-020	STREET LIGHTING	2,728.10			
01-201-31-440-020	TELEPHONE	1,184.44			
01-201-31-460-020	GASOLINE	5,926.38			
01-201-32-465-000	RECYCLING TAX APPROP.	346.41			
01-203-26-290-020	(2025) ROAD REPAIR & MAINT OE		2,200.00		
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			2,468.41	
01-213-07-740-001	Highlands Grant			1,537.25	
01-260-05-100	Due to Claims			0.00	130,974.51
TOTALS FOR	**Current fund**	**124,768.85**	**2,200.00**	**4,005.66**	**130,974.51**
03-260-05-100	Due to Claims			0.00	220.00
03-286-56-000-000	Developer’s Escrow			220.00	
TOTALS FOR	**Developers Escrow (TD Bank)**	**0.00**	**0.00**	**220.00**	**220.00**
05-201-55-502-020	OPERATING OE	11,964.84			
05-260-05-100	Due to Claims			0.00	11,964.84
TOTALS FOR	**Sewer**	**11,964.84**	**0.00**	**0.00**	**11,964.84**

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
12-205-55-000-000	Due to State			18.00	
12-260-05-100	Due to Claims			0.00	18.00
TOTALS FOR	**Animal Trust**	**0.00**	**0.00**	**18.00**	**18.00**
17-260-05-100	Due to Claims			0.00	1,378.00
17-286-56-000-001	Reserve - Open Space			1,378.00	
TOTALS FOR	**Open Space Trust**	**0.00**	**0.00**	**1,378.00**	**1,378.00**
18-260-05-100	Due to Claims			0.00	288.00
18-280-56-000	Reserve For Developers Deposits			288.00	
TOTALS FOR	**Developers Escrow Fund Fulton Bank**	**0.00**	**0.00**	**288.00**	**288.00**
19-260-05-100	Due to Claims			0.00	2,595.66
19-286-56-000-400	Reserve - Uniform Construction Code			2,595.66	
TOTALS FOR	**Other Trust**	**0.00**	**0.00**	**2,595.66**	**2,595.66**
20-260-05-100	Due to Claims			0.00	1,231.63
20-286-56-300-000	PROGRAMMING			691.00	
20-286-56-900-000	SPECIAL EVENTS			540.63	
TOTALS FOR	**Recreation Trust**	**0.00**	**0.00**	**1,231.63**	**1,231.63**
24-260-05-100	Due to Claims			0.00	3,236.25
24-280-56-000	Reserve for Developers Escrow Deposits			2,192.50	
24-280-56-144	Veolia Water NJ (8 Mountain Ave) - 9778			218.75	
24-280-56-182	NJ Natural Gas Company - #9707751680			825.00	
TOTALS FOR	**Developers Escrow - VNB**	**0.00**	**0.00**	**3,236.25**	**3,236.25**

Total to be paid from Fund 01 Current fund	130,974.51
Total to be paid from Fund 03 Developers Escrow (TD Bank)	220.00
Total to be paid from Fund 05 Sewer	11,964.84
Total to be paid from Fund 12 Animal Trust	18.00
Total to be paid from Fund 17 Open Space Trust	1,378.00
Total to be paid from Fund 18 Developers Escrow Fund Fulton Bank	288.00
Total to be paid from Fund 19 Other Trust	2,595.66
Total to be paid from Fund 20 Recreation Trust	1,231.63
Total to be paid from Fund 24 Developers Escrow - VNB	3,236.25
	151,906.89

Checks Previously Disbursed

2026188	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	210.14	11/12/2026
2026191	SUSSEX COUNTY TREASURER	PO# 32963	4th Qtr 2026 County Purpose Tax	1,744,915.16	11/16/2026
2026192	SUSSEX COUNTY TREASURER	PO# 32964	4th Qtr 2026 County Library Tax	144,256.62	11/16/2026
2026193	SUSSEX COUNTY TREASURER	PO# 32965	4th Qtr 2026 County Open Space Tax	78.24	11/16/2026
2026194	TREASURER, STATE OF NJ/ 727 GS	PO# 32900	Green Acres Loan Payment #38 - CO	15,545.80	11/17/2026
2026195	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	68.71	11/13/2026
2026196	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	690.93	11/16/2026
2026197	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	1,133.55	11/17/2026
2026198	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	44.55	11/18/2026
2026199	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	366.66	11/19/2026
2026200	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	10,759.68	11/20/2026
2026201	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381	2026 BLANKET PURCHASE ORDER - 2026	378.46	11/23/2026

ACCOUNT	DESCRIPTION		CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
2026202	EB EMPLOYEE SOLUTIONS, LLC	PO# 32381 2026 BLANKET PURCHASE ORDER - 2026			288.34 11/24/2026	
					1,918,736.84	

Totals by fund	Previous Checks/Voids	Current Payments	Total
Fund 01 Current fund	1,918,736.84	130,974.51	**2,049,711.35**
Fund 03 Developers Escrow (TD Bank)		220.00	**220.00**
Fund 05 Sewer		11,964.84	**11,964.84**
Fund 12 Animal Trust		18.00	**18.00**
Fund 17 Open Space Trust		1,378.00	**1,378.00**
Fund 18 Developers Escrow Fund Fulton Bank		288.00	**288.00**
Fund 19 Other Trust		2,595.66	**2,595.66**
Fund 20 Recreation Trust		1,231.63	**1,231.63**
Fund 24 Developers Escrow - VNB		3,236.25	**3,236.25**
BILLS LIST TOTALS	1,918,736.84	151,906.89	**2,070,643.73**

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

Meeting Date: 12/01/2026 For bills from 11/11/2026 to 11/24/2026

Current fund

DEPARTMENT 100

Account	P0 #	Vendor	Description	Payment	Account Total
		33089 WB MASON CO., INC.	ITEM #MMMR33012AN - POST-IT DISPENSER PO	105.35	
		33089 WB MASON CO., INC.	ITEM #AVE5160 - AVERY LASER EASY PEEL AD	31.57	
01-201-20-100-200		***Office Supplies***	**TOTAL FOR ACCOUNT**		**136.92**
		32116 RICOH USA, INC.	NOVEMBER 2026 COPIER LEASE AGREEMENT	225.35	
01-201-20-100-209		***Copy Machine***	**TOTAL FOR ACCOUNT**		**225.35**
					==========
TOTAL for DEPARTMENT 100					**362.27**

DEPARTMENT 120

Account	P0 #	Vendor	Description	Payment	Account Total
		32899 RR DONNELLEY	CERTIFIED COPY OF VITAL RECORD (PURPLE P	106.50	
01-201-20-120-207		***Printing***	**TOTAL FOR ACCOUNT**		**106.50**
					==========
TOTAL for DEPARTMENT 120					**106.50**

DEPARTMENT 145

Account	P0 #	Vendor	Description	Payment	Account Total
		32999 IPD	12/02/2026 WEBINAR - THAT'S A WRAP! BEST	50.00	
01-201-20-145-203		***Seminars & Meetings***	**TOTAL FOR ACCOUNT**		**50.00**
					==========
TOTAL for DEPARTMENT 145					**50.00**

DEPARTMENT 150

Account	P0 #	Vendor	Description	Payment	Account Total
		33089 WB MASON CO., INC.	ITEM #AVE5160 - AVERY LASER EASY PEEL AD	63.14	
01-201-20-150-200		***Office Supplies***	**TOTAL FOR ACCOUNT**		**63.14**
					==========
TOTAL for DEPARTMENT 150					**63.14**

DEPARTMENT 155

Account	P0 #	Vendor	Description	Payment	Account Total
		32995 APRUZZESE, MCDERMOTT, MASTRO & MURPHY, P.C.	AUGUST 2026 LABOR ATTORNEY SERVICES	1,860.00	
01-201-20-155-808		***Legal Retainer***	**TOTAL FOR ACCOUNT**		**1,860.00**
					==========
TOTAL for DEPARTMENT 155					**1,860.00**

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

Meeting Date: 12/01/2026 For bills from 11/11/2026 to 11/24/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 165					
	31629	HAROLD E. PELLOW & ASSOCIATES,	SEPTEMBER 2026 SERVICES - BYRAM WATERLOO	75.00	
	31629	HAROLD E. PELLOW & ASSOCIATES,	SEPTEMBER 2026 SERVICES - 2026 MUNICIPAL	756.50	
	31629	HAROLD E. PELLOW & ASSOCIATES,	SEPTEMBER 2026 SERVICES - US EPA: BROOKW	300.00	
	31629	HAROLD E. PELLOW & ASSOCIATES,	SEPTEMBER 2026 SERVICES - CO JOHNSON PAR	300.00	
	31629	HAROLD E. PELLOW & ASSOCIATES,	SEPTEMBER 2026 SERVICES - MUNICIPAL ENGI	564.00	
01-201-20-165-020		***ENGINEERING***	**TOTAL FOR ACCOUNT**		**1,995.50**
					==========
		TOTAL for DEPARTMENT 165			**1,995.50**
DEPARTMENT 240					
	33018	JAANK RESTORATIONS, LLC	08/03/2026 - FIRE EXTINGUISHER DUST CLEA	875.00	
	33062	POWERDMS, INC.	POWERPOLICY PROFESSIONAL SUBSCRIPTION (L	4,273.97	
01-201-25-240-211		***Service/Maintenance***	**TOTAL FOR ACCOUNT**		**5,148.97**
	33063	TARGET SOLUTIONS LEARNING, LLC	ITEM #VGS-GTEPMS - GUARDIAN TRACKING	972.44	
	33098	GTBM, INC.	JULY 01 - SEPT 30, 2026 E-TICKET INVOICE	123.75	
01-201-25-240-220		***Operating Maintenance***	**TOTAL FOR ACCOUNT**		**1,096.19**
	33113	VERIZON WIRELESS	PATROL VEHICLE PHONE & MODEMS ACCOUNT #2	320.86	
01-201-25-240-250		***Cell Phone - Police***	**TOTAL FOR ACCOUNT**		**320.86**
	33040	TRAFFIC AND PARKING CONTROL CO., LLC	SHIPPING & HANDLING	20.64	
	33040	TRAFFIC AND PARKING CONTROL CO., LLC	ITEM #4000744K - LFP POWER KIT, 16AH BAT	877.20	
01-201-25-240-267		***Supplies Police/Fire***	**TOTAL FOR ACCOUNT**		**897.84**
	33100	TEAM LIFE, INC.	POWERHEART G5 INTELLISENSE ADULT DEFIBRI	300.00	
	33100	TEAM LIFE, INC.	SHIPPING & HANDLING	18.00	
01-201-25-240-269		***Medical Svcs***	**TOTAL FOR ACCOUNT**		**318.00**
					==========
		TOTAL for DEPARTMENT 240			**7,781.86**
DEPARTMENT 265					
	32104	HARDYSTON, TOWNSHIP OF	4TH QUARTER 2026 FIRE PREVENTION SERVICE	900.00	
01-201-25-265-015		***FIRE PREVENTION OE***	**TOTAL FOR ACCOUNT**		**900.00**
	32829	TECHNICAL FIRE SERVICES, INC.	FIRE DEPARTMENT ANNUAL PUMPER SERVICE TE	1,500.00	
01-201-25-265-211		***Service/Maintenance***	**TOTAL FOR ACCOUNT**		**1,500.00**
					==========
		TOTAL for DEPARTMENT 265			**2,400.00**
DEPARTMENT 290					
	31668	EDWARD'S TRADING POST, INC.	6'' CHANNEL	189.00	
01-201-26-290-220		***Operating Maintenance***	**TOTAL FOR ACCOUNT**		**189.00**

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

Meeting Date: 12/01/2026 For bills from 11/11/2026 to 11/24/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 290					
	33102	R & R TOOLS, LLC	ArkPro, Cornwell Edition Flashlight	120.99	
	31566	DOVER BRAKE & CLUTCH CO., INC.	TOPDON	192.31	
	33067	R & R TOOLS, LLC	Item #IP8080 - 6pc SS Bore Brush Set	18.65	
01-201-26-290-248		***Minor Equip***	**TOTAL FOR ACCOUNT**		**331.95**
	32737	MORTON SALT, INC.	11/09/2026 ROCK SALT DELIVERY	4,183.96	
	32737	MORTON SALT, INC.	11/10/2026 ROCK SALT DELIVERY	2,122.58	
	32737	MORTON SALT, INC.	11/09/2026 ROCK SALT DELIVERY	1,913.00	
	32737	MORTON SALT, INC.	11/12/2026 ROCK SALT DELIVERY	4,345.75	
	32737	MORTON SALT, INC.	11/06/2026 ROCK SALT DELIVERY	2,059.70	
	32737	MORTON SALT, INC.	11/06/2026 ROCK SALT DELIVERY	4,004.56	
	32737	MORTON SALT, INC.	11/12/2026 ROCK SALT DELIVERY	6,226.05	
01-201-26-290-251		***Salt***	**TOTAL FOR ACCOUNT**		**24,855.60**
	31670	KENVIL POWER EQUIP., INC	OIL FILTER	51.54	
	31670	KENVIL POWER EQUIP., INC	FILTER OIL	80.94	
	31670	KENVIL POWER EQUIP., INC	OIL FILTER	59.96	
	31564	NAPA AUTO PARTS	AIR FILTER	62.76	
	31564	NAPA AUTO PARTS	AIR FILTER	66.72	
	31564	NAPA AUTO PARTS	MOBIL 1 15W50 1 QT	138.84	
	31670	KENVIL POWER EQUIP., INC	COMM LINE 3LB/.095	42.89	
01-201-26-290-492		***Park Vehicle Repair***	**TOTAL FOR ACCOUNT**		**503.65**
	31429	STRUNK-ALBERT ENGINEERING, LLC	Engineering Evaluation Fee for DPW Garag	2,200.00	
01-203-26-290-292		***(2025) Miscellaneous***	**TOTAL FOR ACCOUNT**		**2,200.00**
					==========
TOTAL for DEPARTMENT 290					**28,080.20**
DEPARTMENT 292					
	31564	NAPA AUTO PARTS	CORE DEPOSIT - CREDIT	-81.00	
	31564	NAPA AUTO PARTS	CORE DEPOSIT	81.00	
	31564	NAPA AUTO PARTS	18 MO WTY BAT	398.88	
01-201-26-292-260		***Fire Department***	**TOTAL FOR ACCOUNT**		**398.88**
	31565	FRED BEANS FORD OF WASHINGTON	SPARK PLUG	7.16	
	31565	FRED BEANS FORD OF WASHINGTON	WIRE ASY	40.43	
	31565	FRED BEANS FORD OF WASHINGTON	COIL ASY	209.37	
01-201-26-292-270		***DPW Fleet***	**TOTAL FOR ACCOUNT**		**256.96**
	31564	NAPA AUTO PARTS	NAPA GOLD OIL FILTER	4.22	
	31564	NAPA AUTO PARTS	NAPA GOLD FRONT BRAKE ROTOR VENTED	193.54	
	31564	NAPA AUTO PARTS	NAPA SILENTGUARD FRONT DISC BRAKE	49.35	
	31564	NAPA AUTO PARTS	NAPA SILENTGUARD REAR DISC BRAKE	49.35	
	31564	NAPA AUTO PARTS	NAPA GOLD REAR BRAKE ROTOR SOLID	135.68	
01-201-26-292-290		***SR Van Fleet***	**TOTAL FOR ACCOUNT**		**432.14**
					==========
TOTAL for DEPARTMENT 292					**1,087.98**

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

Meeting Date: 12/01/2026 For bills from 11/11/2026 to 11/24/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 310					
	32117	ROYALTY CLEANING SERVICES, LLC	NOVEMBER 2026 JANITORIAL SERVICES	567.32	
	31795	DELSEA TERMITE & PEST CONTROL	11/13/2026 MONTHLY PEST CONTROL - LEE HI	35.00	
	31564	NAPA AUTO PARTS	PX DIELETRIC GREASE 3	9.26	
	31560	WB MASON CO., INC.	5 GALLON WATER JUGS	38.64	
	31564	NAPA AUTO PARTS	PX DIELETRIC GREASE 3	18.52	
	31560	WB MASON CO., INC.	NOVEMBER 2026 WATER COOLER RENTAL	2.85	
	31665	AURORA ELECTRICAL SUPPLY CO., LLC	120V LOCKING-TYPE PHOTO CONTROL	40.59	
	31665	AURORA ELECTRICAL SUPPLY CO., LLC	600V SPCL PURP FUSE	185.46	
	31795	DELSEA TERMITE & PEST CONTROL	11/09/2026 MONTHLY PEST CONTROL - CO JO	58.00	
	31803	FOREST LAKES WATER CO	3RD QUARTER 2026 WATER SERVICE	125.00	
	31795	DELSEA TERMITE & PEST CONTROL	11/09/2026 MONTHLY PEST CONTROL - MUNICI	76.00	
01-201-26-310-220		***Operating Maintenance***	**TOTAL FOR ACCOUNT**		**1,156.64**
					==========
		TOTAL for DEPARTMENT 310			**1,156.64**
DEPARTMENT 335					
	32109	SCMUA	11/03/2026 GARBAGE DISPOSAL	6,092.58	
	32096	BLUE DIAMOND DISPOSAL, INC.	NOVEMBER 2026 GARBAGE CONTRACT	58,750.00	
	32109	SCMUA	11/10/2026 GARBAGE DISPOSAL	6,262.71	
01-201-26-335-030		***GARBAGE CONTRACT***	**TOTAL FOR ACCOUNT**		**71,105.29**
					==========
		TOTAL for DEPARTMENT 335			**71,105.29**
DEPARTMENT 375					
	33089	WB MASON CO., INC.	ITEM #PIL32211 - PILOT EASYTOUCH RETRACT	13.25	
	33089	WB MASON CO., INC.	ITEM #UNV76848 - UNIVERSAL ALL PURPOSE D	81.25	
	33089	WB MASON CO., INC.	ITEM #WAU49581 - NEENAH PAPER EXACT INDE	29.98	
01-201-28-375-200		***Office Supplies***	**TOTAL FOR ACCOUNT**		**124.48**
					==========
		TOTAL for DEPARTMENT 375			**124.48**
DEPARTMENT 420					
	33111	ARMENO, DEBORAH	HALLOWEEN HOUSE DECORATING PRIZES	301.80	
01-201-30-420-020		***CELEBRATION PUBLIC EVENTS***	**TOTAL FOR ACCOUNT**		**301.80**
					==========
		TOTAL for DEPARTMENT 420			**301.80**

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

Meeting Date: 12/01/2026 For bills from 11/11/2026 to 11/24/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 430					
		33145 JCP&L	BALLFIELD WELL, ROSEVILLE RD. - ACCT #10	225.05	
		33143 JCP&L	TAMARACK PARK - ACCT #100116096270	82.81	
01-201-31-430-661		***P & R Utilities***	**TOTAL FOR ACCOUNT**		**307.86**
					==========
		TOTAL for DEPARTMENT 430			**307.86**
DEPARTMENT 435					
		33144 JCP&L	RT. 206/TAMARACK RD - ACCT #100128762331	63.08	
		33128 JCP&L	STREET LIGHTING ACCT #100000676781	2,184.61	
		33127 JCP&L	STREET LIGHTING ACCT #100000676716	480.41	
01-201-31-435-020		***STREET LIGHTING***	**TOTAL FOR ACCOUNT**		**2,728.10**
					==========
		TOTAL for DEPARTMENT 435			**2,728.10**
DEPARTMENT 440					
		32100 BROADVOICE - LOCKBOX #913150	DECEMBER 2026 SERVICE FEES FOR PHONE SYS	826.51	
01-201-31-440-601		***A&E Utilities***	**TOTAL FOR ACCOUNT**		**826.51**
		33132 VERIZON	DPW - Account #251-256-346-0001-55	237.09	
01-201-31-440-670		***DPW Utilities***	**TOTAL FOR ACCOUNT**		**237.09**
		33132 VERIZON	Police - Account #751-663-306-0001-55	120.84	
01-201-31-440-680		***Public Safety***	**TOTAL FOR ACCOUNT**		**120.84**
					==========
		TOTAL for DEPARTMENT 440			**1,184.44**
DEPARTMENT 460					
		32112 SJ FUEL SOUTH CO., INC.	11/09/2026 GASOLINE DELIVERY - 769.90 GA	2,506.79	
		32112 SJ FUEL SOUTH CO., INC.	11/03/2026 GASOLINE DELIVERY - 997.40 GA	3,419.59	
01-201-31-460-670		***DPW Utilities***	**TOTAL FOR ACCOUNT**		**5,926.38**
					==========
		TOTAL for DEPARTMENT 460			**5,926.38**
DEPARTMENT 465					
		32109 SCMUA	11/10/2026 RECYCLING TAX	175.59	
		32109 SCMUA	11/03/2026 RECYCLING TAX	170.82	
01-201-32-465-000		***RECYCLING TAX APPROP.***	**TOTAL FOR ACCOUNT**		**346.41**
					==========

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

Meeting Date: 12/01/2026 For bills from 11/11/2026 to 11/24/2026

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 465					
TOTAL for DEPARTMENT 465					**346.41**
DEPARTMENT 701					
		33101 STEB, INC.	Qty: 3,500 - Recycling Postcards 6 x 4	550.00	
01-213-07-701-001		***Recycling Grant***	**TOTAL FOR ACCOUNT**		**550.00**
					==========
TOTAL for DEPARTMENT 701					**550.00**
DEPARTMENT 740					
		33079 HAROLD E. PELLOW & ASSOCIATES,	SEPTEMBER 2026 SERVICES - TASK #3: PREPA	681.00	
		33079 HAROLD E. PELLOW & ASSOCIATES,	SEPTEMBER 2026 SERVICES - TASK #1: UPDAT	375.00	
		33079 HAROLD E. PELLOW & ASSOCIATES,	SEPTEMBER 2026 SERVICES - TASK #2: MUNIC	481.25	
01-213-07-740-001004		***Stormwater Management Planning (14)***	**TOTAL FOR ACCOUNT**		**1,537.25**
					==========
TOTAL for DEPARTMENT 740					**1,537.25**
DEPARTMENT 776					
		31571 SCMUA	11/09/2026 LEAF DISPOSAL	547.20	
		31571 SCMUA	11/10/2026 LEAF DISPOSAL	63.00	
		31571 SCMUA	11/10/2026 BRUSH DISPOSAL	28.80	
		31571 SCMUA	11/05/2026 BRUSH DISPOSAL	85.95	
		31572 SCMUA	11/09/2026 STREET SWEEPINGS (BULKY)	629.16	
		31571 SCMUA	11/02/2026 LEAF DISPOSAL	199.80	
		31571 SCMUA	11/12/2026 LEAF DISPOSAL	177.75	
		31571 SCMUA	11/04/2026 LEAF DISPOSAL	91.35	
		31571 SCMUA	11/05/2026 LEAF DISPOSAL	95.40	
01-214-26-776-004		***2026 - Clean Communities***	**TOTAL FOR ACCOUNT**		**1,918.41**
					==========
TOTAL for DEPARTMENT 776					**1,918.41**

Developers Escrow (TD Bank)

Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 000					
		33082 HAROLD E. PELLOW & ASSOCIATES,	QUARRY INSPECTION	220.00	
03-286-56-000-021		***Tilcon Quarry, Inc. - #72000-89433***	**TOTAL FOR ACCOUNT**		**220.00**
					==========
TOTAL for DEPARTMENT 000					**220.00**

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

Meeting Date: 12/01/2026 For bills from 11/11/2026 to 11/24/2026

Account	P0 #	Vendor	Description	Payment	Account Total
Sewer					
DEPARTMENT 502					
	31564	NAPA AUTO PARTS	DIESEL FUEL ADDITIVE	30.76	
	32923	GENSERVE, LLC	Seal O-Ring	39.11	
	31564	NAPA AUTO PARTS	DIESEL FUEL ADDITIVE	338.36	
	32923	GENSERVE, LLC	Pump Fuel Injection	8,707.61	
	32923	GENSERVE, LLC	Regular Labor	1,640.00	
	32923	GENSERVE, LLC	Overtime Labor	615.00	
	32923	GENSERVE, LLC	Misc Expense	150.00	
	32923	GENSERVE, LLC	Mileage	344.00	
	32923	GENSERVE, LLC	Disposal	50.00	
	32923	GENSERVE, LLC	Fuel Surcharge	50.00	
05-201-55-502-220		***Maintenance***	**TOTAL FOR ACCOUNT**		**11,964.84**
					==========
TOTAL for DEPARTMENT 502					**11,964.84**
Animal Trust					
DEPARTMENT 000					
	33142	NJ STATE DEPT OF HEALTH	1 Year - Licenses	10.80	
	33142	NJ STATE DEPT OF HEALTH	3 Year - Licenses	7.20	
12-205-55-000-000		***Due to State***	**TOTAL FOR ACCOUNT**		**18.00**
					==========
TOTAL for DEPARTMENT 000					**18.00**
Open Space Trust					
DEPARTMENT 000					
	33104	HAROLD E. PELLOW & ASSOCIATES,	PREP NJDEP REPORTS	27.50	
	33103	HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	750.00	
	33103	HAROLD E. PELLOW & ASSOCIATES,	MEETING W/CONTRACTOR	75.00	
	33134	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	150.00	
	33134	HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	75.00	
	33134	HAROLD E. PELLOW & ASSOCIATES,	TYPE MEMO TO CONTRACTOR	38.00	
	33103	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 09/01/2026	150.00	
	33103	HAROLD E. PELLOW & ASSOCIATES,	OUT OF OFFICE RESEARCH	112.50	
17-286-56-000-001		***Reserve - Open Space***	**TOTAL FOR ACCOUNT**		**1,378.00**
					==========
TOTAL for DEPARTMENT 000					**1,378.00**
Developers Escrow Fund Fulton Bank					
DEPARTMENT 069					
	33120	MARAZITI FALCON, LLP	04/02/2026 - ATTENDANCE AT COMPLETENESS	108.00	
	33120	MARAZITI FALCON, LLP	REVIEW ENGINEERING REPORT IN PREPARATION	36.00	
	33120	MARAZITI FALCON, LLP	REVIEW REVISED ENGINEERING MEMORANDUM &	36.00	
	33120	MARAZITI FALCON, LLP	RECEIPT & REVIEW OF COMMUNICATIONS FROM	54.00	

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

Meeting Date: 12/01/2026 For bills from 11/11/2026 to 11/24/2026

Account	PO #	Vendor	Description	Payment	Account Total
Developers Escrow Fund Fulton Bank					
DEPARTMENT 069					
		33120 MARAZITI FALCON, LLP	COMMUNICATIONS W/M. KOLODY, PE, REGARDIN	18.00	
		33120 MARAZITI FALCON, LLP	COMMUNICTIONS W/C. STONER REGARDING REVI	36.00	
18-280-56-069		***Tomahawk Lake, Inc. - #1101206130***	**TOTAL FOR ACCOUNT**		**288.00**
					==========
TOTAL for DEPARTMENT 069					**288.00**
Other Trust					
DEPARTMENT 000					
		32997 HARDYSTON, TOWNSHIP OF	NOVEMBER 2026 INTERIM FIRE SUBCODE OFFIC	2,500.00	
		31637 KONICA MINOLTA PREMIER FINANCE	OCTOBER 2026 CLICKS	7.15	
		31637 KONICA MINOLTA PREMIER FINANCE	NOVEMBER 2026 LEASE PAYMENT	88.51	
19-286-56-000-421		***Uniform Construction Code - Other Expenses***	**TOTAL FOR ACCOUNT**		**2,595.66**
					==========
TOTAL for DEPARTMENT 000					**2,595.66**
Recreation Trust					
DEPARTMENT 300					
		33131 MINI MOVERS DANCE, LLC	OCTOBER 2026 BALLET DANCE CLASSES	156.00	
		33131 MINI MOVERS DANCE, LLC	OCTOBER 2026 HIP HOP DANCE CLASSES	351.00	
20-286-56-300-001		***DANCE CLASSES***	**TOTAL FOR ACCOUNT**		**507.00**
		32957 POST, MELISSA	REFUND FOR MELISSA POST & CHARLIE RIGOLO	184.00	
20-286-56-300-006		***COUNTRY LINE DANCING***	**TOTAL FOR ACCOUNT**		**184.00**
					==========
TOTAL for DEPARTMENT 300					**691.00**
DEPARTMENT 900					
		33146 ARMENO, DEBORAH	PARTY FAIR - VARIOUS SUPPLIES/PRIZES	189.80	
		33146 ARMENO, DEBORAH	DOLLAR TREE - VARIOUS SUPPLIES/PRIZES	85.25	
		33146 ARMENO, DEBORAH	DOLLAR TREE - VARIOUS SUPPLIES/PRIZES	40.50	
		33146 ARMENO, DEBORAH	SHOPRITE - VARIOUS SUPPLIES/PRIZES	225.08	
20-286-56-900-008		***NIGHT OUT EVENTS***	**TOTAL FOR ACCOUNT**		**540.63**
					==========
TOTAL for DEPARTMENT 900					**540.63**
Developers Escrow - VNB					
DEPARTMENT 001					
		33085 HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	118.50	

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

Meeting Date: 12/01/2026 For bills from 11/11/2026 to 11/24/2026

Developers Escrow - VNB

DEPARTMENT 001

Account	PO #	Vendor	Description	Payment	Account Total
		33084 HAROLD E. PELLOW & ASSOCIATES,	PREPARE PERMIT APPLICATION	141.00	
24-280-56-001		*Elizabethtown Gas Co. - #9707753709*	**TOTAL FOR ACCOUNT**		**259.50**
		TOTAL for DEPARTMENT 001			**259.50**

DEPARTMENT 112

Account	PO #	Vendor	Description	Payment	Account Total
		33125 HAROLD E. PELLOW & ASSOCIATES,	INSPECT - MISCELLANEOUS	57.00	
		33125 HAROLD E. PELLOW & ASSOCIATES,	TYPE/COPY REPORTS	57.00	
24-280-56-112		*Dennis Fornarucci - #8964620700*	**TOTAL FOR ACCOUNT**		**114.00**
		TOTAL for DEPARTMENT 112			**114.00**

DEPARTMENT 144

Account	PO #	Vendor	Description	Payment	Account Total
		33122 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	218.75	
24-280-56-144-001		*Veolia Water NJ (Trout Brook Rd) - 9778*	**TOTAL FOR ACCOUNT**		**218.75**
		TOTAL for DEPARTMENT 144			**218.75**

DEPARTMENT 177

Account	PO #	Vendor	Description	Payment	Account Total
		33123 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	225.00	
		33123 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	250.00	
24-280-56-177		*Philip Prestia - #9707751072*	**TOTAL FOR ACCOUNT**		**475.00**
		TOTAL for DEPARTMENT 177			**475.00**

DEPARTMENT 182

Account	PO #	Vendor	Description	Payment	Account Total
		33088 HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 09/22/2026	300.00	
24-280-56-182		*NJ Natural Gas Company - #9707751680*	**TOTAL FOR ACCOUNT**		**300.00**
		33087 HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	300.00	
24-280-56-182-002		*Francis & Louis*	**TOTAL FOR ACCOUNT**		**300.00**
		33083 HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	225.00	
		33086 HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	300.00	
24-280-56-182-003		*NJ Natural Gas Company - Pase 3 Inspection Fees*	**TOTAL FOR ACCOUNT**		**525.00**
		TOTAL for DEPARTMENT 182			**1,125.00**

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

Meeting Date: 12/01/2026 For bills from 11/11/2026 to 11/24/2026

Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 186					
		33126 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	150.00	
		33126 HAROLD E. PELLOW & ASSOCIATES,	TYPE/COPY REPORTS	133.00	
		33126 HAROLD E. PELLOW & ASSOCIATES,	INSPECT - MISCELLANEOUS	57.00	
24-280-56-186		***Scott E. Moberg - #9707751111***	**TOTAL FOR ACCOUNT**		**340.00**
					==========
		TOTAL for DEPARTMENT 186			**340.00**
DEPARTMENT 246					
		33119 MARAZITI FALCON, LLP	04/02/2026 - ATTENDANCE AT BYRAM PLANNIN	36.00	
		33119 MARAZITI FALCON, LLP	REVIEW & ANALYSIS OF RESOLUTION, DEEDS,	126.00	
		33119 MARAZITI FALCON, LLP	DRAFT RESOLUTION FOR TEDESCO EXTENSION	144.00	
24-280-56-246		***Alan Tedesco - #2618943703***	**TOTAL FOR ACCOUNT**		**306.00**
					==========
		TOTAL for DEPARTMENT 246			**306.00**
DEPARTMENT 275					
		33094 MARAZITI FALCON, LLP	REVIEW RESOLUTION COMPLIANCE REPORT FOR	18.00	
24-280-56-275		***Brian Richard Lenker - #5220340907***	**TOTAL FOR ACCOUNT**		**18.00**
					==========
		TOTAL for DEPARTMENT 275			**18.00**
DEPARTMENT 285					
		33121 HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	304.00	
		33121 HAROLD E. PELLOW & ASSOCIATES,	TYPE/COPY REPORTS	76.00	
24-280-56-285		***S & Y Properties, LLC - #1524758904***	**TOTAL FOR ACCOUNT**		**380.00**
					==========
		TOTAL for DEPARTMENT 285			**380.00**

TOWNSHIP OF BYRAM

SUSSEX COUNTY, NEW JERSEY

ORDINANCE NO. 013-2026

AN ORDINANCE AMENDING CHAPTER 182 ("PARKS AND RECREATION AREAS"), CHAPTER 213 ("STREETS AND SIDEWALKS"), AND CHAPTER 230 ("VEHICLES AND TRAFFIC") OF THE CODE OF THE TOWNSHIP OF BYRAM TO PROVIDE FOR THE USE OF WHEELCHAIRS AND OTHER POWER-DRIVEN MOBILITY DEVICES BY INDIVIDUALS WITH MOBILITY DISABILITIES IN ACCORDANCE WITH THE AMERICANS WITH DISABILITIES ACT

PURPOSE STATEMENT

The purpose of this Ordinance is to clarify the rights of individuals with mobility disabilities to use wheelchairs and other power-driven mobility devices on municipal property, including parks, trails, open spaces, sidewalks, and pedestrian walkways, consistent with the Americans with Disabilities Act (ADA), 28 C.F.R. §§ 35.104 and 35.137, and applicable New Jersey law.

This Ordinance is intended to ensure equitable public access while preserving the Township's authority to establish legitimate safety requirements and protect public facilities, pedestrians, and natural and cultural resources to the extent permitted by applicable law.

WHEREAS, certain provisions of the Code of the Township of Byram restrict or prohibit the operation of motor vehicles and motorized devices within municipal parks, open spaces, trails, and pedestrian areas; and

WHEREAS, Title II of the Americans with Disabilities Act and its implementing regulations require public entities to permit individuals with mobility disabilities to use wheelchairs in areas open to pedestrian use; and

WHEREAS, 28 C.F.R. § 35.137 further requires public entities to make reasonable modifications to permit the use of other power-driven mobility devices by individuals with mobility disabilities, subject to legitimate safety requirements established in accordance with federal law; and

WHEREAS, federal regulations recognize that the suitability of certain power-driven mobility devices may depend upon the characteristics of the device, the physical conditions of the facility, pedestrian traffic, and potential risks to persons, property, and natural or cultural resources; and

WHEREAS, the Mayor and Township Council desire to clarify the applicability of these federal requirements within the Township Code without creating permissions or restrictions inconsistent with applicable federal or state law;

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

SECTION 1. Definitions

For purposes of the Code provisions amended by this Ordinance, the following terms shall have the meanings established under 28 C.F.R. § 35.104:

WHEELCHAIR: A wheelchair as defined in 28 C.F.R. § 35.104, including qualifying manually operated and power-driven devices designed primarily for use by individuals with mobility disabilities.

OTHER POWER-DRIVEN MOBILITY DEVICE (OPDMD): An other power-driven mobility device as defined in 28 C.F.R. § 35.104, including qualifying devices powered by batteries, fuel, or other engines that are used by individuals with mobility disabilities for locomotion but are not wheelchairs within the meaning of that regulation.

These definitions are adopted solely for purposes of interpreting and applying the accessibility provisions established by this Ordinance. Nothing herein shall generally amend, supersede, or replace the definitions of vehicles or motor vehicles otherwise applicable under the Township Code or New Jersey law.

SECTION 2. Amendment to Chapter 182, "Parks and Recreation Areas"

Chapter 182, Article I, § 182-2, entitled "Exceptions," is hereby amended and supplemented by adding the following provisions after the existing paragraph:

A. Wheelchairs and manually powered mobility aids. Notwithstanding the restrictions contained in § 182-1, individuals with mobility disabilities shall be permitted to use wheelchairs and manually powered mobility aids, as provided in 28 C.F.R. § 35.137(a), in all areas of Township parks, recreational facilities, open spaces, and municipal trails that are open to pedestrian use.

Such use shall not require prior written authorization from the Township Manager or Township Council.

B. Other power-driven mobility devices. The Township shall make reasonable modifications to its policies, practices, and procedures to permit individuals with mobility disabilities to use other power-driven mobility devices in areas open to pedestrian use, in accordance with 28 C.F.R. § 35.137(b).

The Township may establish legitimate safety requirements governing the use of particular classes of other power-driven mobility devices in specific municipal facilities, parks, trails, and open spaces, consistent with applicable federal law.

Such requirements may restrict a class of other power-driven mobility devices only where the Township can demonstrate that the class cannot be operated in accordance with legitimate safety requirements adopted pursuant to 28 C.F.R. § 35.130(h).

C. Assessment of safety and facility conditions. In evaluating whether particular other power-driven mobility devices may be operated within specific municipal facilities or areas, the Township shall consider the factors established by 28 C.F.R. § 35.137(b)(2), including:

1. The type, size, weight, dimensions, and speed of the device;

2. The volume and characteristics of pedestrian traffic;

3. The design, physical conditions, and operational characteristics of the facility or area;

4. Whether legitimate safety requirements can be established to permit safe operation of the device; and

5. Whether use of the device creates a substantial risk of serious harm to the immediate environment or natural or cultural resources, or conflicts with applicable federal land-management requirements.

Restrictions shall be based upon the applicable regulatory criteria and the conditions of the particular facility or area, rather than generalized assumptions concerning individuals with disabilities.

D. Operational requirements. Other power-driven mobility devices may be subject to reasonable and objectively justified operational requirements, including requirements concerning speed, pedestrian safety, and manner of operation, to the extent permitted by the ADA.

Such requirements shall be established and applied in accordance with 28 C.F.R. § 35.137 and shall not be used to deny reasonable access to individuals with mobility disabilities.

E. Administration and public notice. The Township Manager, in consultation with the Township's ADA Coordinator and appropriate municipal officials, may establish and publish administrative policies identifying applicable safety requirements and any location-specific restrictions on classes of other power-driven mobility devices.

Such policies shall be consistent with the assessment factors and requirements of 28 C.F.R. § 35.137 and shall be made reasonably available to the public.

F. Inquiries concerning disability. No Township official or employee shall inquire into the nature or extent of an individual's disability solely because the individual uses a wheelchair or other power-driven mobility device.

For an individual using an other power-driven mobility device, Township personnel may request credible assurance of disability-related mobility need only as permitted by 28 C.F.R. § 35.137(c).

A qualifying state-issued disability parking placard, card, or other state-issued proof of disability, or a verbal representation not contradicted by observable fact, shall be accepted in accordance with that regulation.

SECTION 3. Amendment to Chapter 213, "Streets and Sidewalks"

Chapter 213 of the Code of the Township of Byram is hereby amended and supplemented by adding the following new Article VII:

ARTICLE VII — ACCESSIBILITY AND MOBILITY DEVICES

§ 213-41. Use of Wheelchairs and Other Power-Driven Mobility Devices.

A. Notwithstanding any municipal prohibition or restriction concerning motor vehicles or motorized devices on public sidewalks and pedestrian walkways, individuals with mobility disabilities shall be permitted to use wheelchairs and manually powered mobility aids in areas open to pedestrian use, in accordance with 28 C.F.R. § 35.137(a).

B. Individuals with mobility disabilities shall be permitted to use other power-driven mobility devices on public sidewalks and pedestrian walkways as reasonable modifications in accordance with 28 C.F.R. § 35.137(b), subject to legitimate safety requirements established pursuant to that regulation.

C. Any applicable operational or safety restrictions shall be consistent with federal and state law. Nothing in this section shall authorize a use otherwise prohibited by controlling state law, nor shall it limit rights afforded under the Americans with Disabilities Act.

SECTION 4. Amendment to Chapter 230, "Vehicles and Traffic"

Chapter 230 of the Code of the Township of Byram is hereby amended and supplemented by adding the following new Article X:

ARTICLE X — ACCESSIBILITY AND MOBILITY DEVICES

§ 230-81. Accessibility Exception.

A. Any municipal restriction contained within this Chapter concerning the operation of motor vehicles or motorized devices on sidewalks, pedestrian walkways, or other areas open to pedestrian use shall be construed and applied consistently with the requirements of 28 C.F.R. § 35.137.

B. Such municipal restrictions shall not prohibit individuals with mobility disabilities from using wheelchairs or manually powered mobility aids in areas open to pedestrian use as required by federal law.

C. Other power-driven mobility devices shall be accommodated through reasonable modifications in accordance with 28 C.F.R. § 35.137(b), subject to legitimate safety requirements established pursuant to that regulation.

D. Nothing in this section shall alter the general classifications or definitions of vehicles under New Jersey law, authorize otherwise unlawful operation on public roadways, or modify applicable state traffic requirements.

SECTION 5. Construction and Preservation of Rights

Nothing in this Ordinance shall be construed to:

A. Limit or diminish any right or accommodation afforded to individuals with disabilities under the Americans with Disabilities Act or applicable New Jersey law;

B. Authorize the Township to impose safety restrictions inconsistent with applicable federal law;

C. Require individuals with mobility disabilities to obtain a general municipal permit or prior authorization to use wheelchairs in areas open to pedestrian use; or

D. Eliminate the Township's authority to manage its facilities, parks, trails, open spaces, and public property through lawful, objectively justified safety requirements consistent with the Americans with Disabilities Act.

SECTION 6. Inconsistencies and Repealer

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

SECTION 7. Severability

If any section, subsection, paragraph, sentence, clause, or provision of this Ordinance shall be adjudged invalid or unenforceable by a court of competent jurisdiction, such determination shall not affect the validity or enforceability of the remaining provisions, which shall remain in full force and effect.

SECTION 8. Effective Date

This Ordinance shall take effect twenty (20) days after final passage and publication thereof in accordance with law.

Introduced: November 16, 2026 Adopted:

_____ _____

Cynthia Church, RMC
Township Clerk

Alexander Rubenstein
Mayor

BYRAM TOWNSHIP COUNCIL

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

NOTICE OF ADOPTION

NOTICE is hereby given that Ordinance 12-2026 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 4th day of November 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 16th 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
Township Clerk