

**TOWNSHIP OF BYRAM**  
**COUNCIL AGENDA, TUESDAY, DECEMBER 16, 2025**  
**SPECIAL EXECUTIVE SESSION – 6:00 P.M.**  
**EXECUTIVE SESSION – 6:30 P.M.**  
**REGULAR SESSION – 7:30 P.M.**

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

**1. CALL MEETING TO ORDER**

**2. OPEN PUBLIC MEETING STATEMENT**

This meeting is called pursuant to the provisions of the Open Public Meetings Act. Both adequate and electronic notice of the meeting has been provided, specifying the time, place. In addition, a copy of this notice is available to the public and is on file in the office of the Municipal Clerk, posted on the main door, the bulletin board of the Municipal Building, on the Township website at: [https://www.byramtwp.org/index.php/town\\_hall/township\\_council](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

- Health Benefits Consultant Interview – Tammeisha Smith – Fairview Insurance

**5. RETURN TO OPEN SESSION**

**6. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENT REFLECTION**

**7. APPROVAL OF AGENDA**

**8. HOLIDAY HOUSE DECORATING CONTEST WINNERS**

**9. APPOINTMENT OF FIRE DEPARTMENT MEMBER – ISSA GHAZAL**

**10. REPORTS**

- Township Manager
- Mayor and Council Members
- Township Attorney

**11. 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.

**12. APPROVAL OF MINUTES**

- December 2, 2025 Regular & Closed Session Meeting Minutes

**13. 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. 199-2025 – A Resolution Accepting the Issuance of a Kenwood Digital Mobile Radio from the Sussex County Sheriff, Office of Emergency Management
- B. Resolution No. 200-2025 – Resolution Authorizing the Continuation of the 2025/2026 Byram Ski Program Headed by Ski Club Advisor and Volunteers
- C. Resolution No. 201-2025 - Resolution Authorizing Navitend to Provide Proventiv Managed Services – Not to exceed \$54,479.12
- D. Resolution No. 202-2025 – A Resolution Authorizing the Waiver of the Roadway Moratorium for Natural Gas Installation by Elizabethtown Gas on Maple Road, Willor Drive, Birch Road, Johnson Boulevard, and Pierson Drive
- E. Resolution No. 203-2025 – Resolution Appointing Fund Commissioner for 2026 Fund Year
- F. Resolution No. 204-2025 – Resolution Authorizing the Execution of Documents Associated with the Custodial Contract with Royalty Cleaning Services for the Byram Township Municipal Building
- G. Resolution No. 205-2025 – Resolution to Transfer 2025 Budget Appropriations – Current Fund
- H. Resolution No. 207-2025 – Resolution to Purchase Rock Salt under the Sussex County Cooperative Pricing System for the Budget Year 2025

- I. Resolution No. 208-2025 – Cancellation of Grant Receivables and Reserves
  - J. Resolution No. 209-2025 – Cancellation of Accounts Payable
  - K. Resolution No. 210-2025 – Cancellation of Unexpended Balances of Improvement Authorizations
  - L. Resolution No. 211-2025 – Governor’s Council on Substance Use Disorder Fiscal Grant Cycle July 2027-June 2031
  - M. Resolution No. 212-2025 – Authorizing Foveonics Document Solutions to Perform Scanning and Document Management Services through the Educational Services Commission of New Jersey (ESCNJ)
  - N. Resolution No. 213-2025 – Authorization to OEM Automotive & Accessories for Light Duty Vehicles Class 4 or Lower under the State of New Jersey Cooperative Purchasing Program for Budget Year 2025
  - O. Resolution No. 214-2025 – Authorization to Repair & Perform Preventative Maintenance for Fire Water Pumps Motorized Fire Apparatus under the Morris County Cooperative Pricing Council for Budget Year 2025
- 14. RESOLUTION NO. 206-2025** - A Resolution by the Mayor and Council of the Township of Byram Approving and Ratifying the Consent Order Between the Township of Byram and Fair Share Housing Center Regarding the 2025 Housing Element and Fair Share Plan Filing Affordable Housing Dispute Resolution Program
- 15. APPROVAL OF DECEMBER 16, 2025 BILL LIST**
- 16. ITEMS FOR DISCUSSION**
- A. Capital Budget
- 17. FUTURE AGENDA DISCUSSION ITEMS**
- 18. PUBLIC PARTICIPATION II**
- 19. EXECUTIVE SESSION – Session II (if necessary)**
- 20. ANY OTHER BUSINESS THE COUNCIL DEEMS NECESSARY**
- 21. ADJOURNMENT**

**TOWNSHIP OF BYRAM**  
**RESOLUTION NO. 199 - 2025**

**A RESOLUTION ACCEPTING THE ISSUANCE OF A KENWOOD DIGITAL MOBILE  
RADIO FROM THE SUSSEX COUNTY SHERIFF, OFFICE OF EMERGENCY  
MANAGEMENT**

WHEREAS, the County of Sussex, Office of the Sheriff, Office of Emergency Management (SCOEM) has offered to issue the equipment listed below to the Byram Township Police Department; and

- **Property Description:** Kenwood Digital Mobile Radio VM5930BF, 10–100 watt, 764–870 MHz
- **Serial Number:** X93013517030007
- **Quantity:** One (1)
- **Estimated Value:** \$5,000.00

WHEREAS, the Township of Byram agrees to accept the property as described; and

WHEREAS, the Township acknowledges that if the issued property is not installed (installation costs to be borne by the Township) and in use by December 31, 2025, the SCOEM will reclaim the property for disbursement to another entity as deemed appropriate by the SCOEM; and

WHEREAS, the Township further acknowledges that all programming of the property shall be completed by the County of Sussex, Office of the Sheriff, Office of Emergency Management, or their designee, and that upon installation, photographic evidence will be submitted to the Office of Emergency Management no later than December 31, 2025; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, that the Township hereby accepts the issuance of the above-described Kenwood Digital Mobile Radio from the Sussex County Office of Emergency Management and agrees to all terms and conditions set forth herein; and

BE IT FURTHER RESOLVED that the Mayor, Municipal Clerk, Township Manager and Chief of Police are authorized to execute any documentation necessary to complete this acknowledgment and acceptance.

**BYRAM TOWNSHIP COUNCIL**

	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	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 16, 2025.

\_\_\_\_\_  
Cynthia Church, RMC  
Township Clerk

# Sheriff's Office of Sussex County

## MICHAEL F. STRADA, SHERIFF

KEITH A. ARMSTRONG, UNDERSHERIFF  
BUREAU OF LAW ENFORCEMENT

JOHN SCHANSTRA, UNDERSHERIFF  
BUREAU OF SPECIAL SERVICES  
39 HIGH STREET  
NEWTON, N.J. 07860  
973-579-0850  
973-579-7884 (FAX)



MATTHEW AVENATTI, UNDERSHERIFF  
ADMINISTRATION  
39 HIGH STREET  
NEWTON, N.J. 07860  
973-579-0850  
973-579-7884 (FAX)

### MEMORANDUM OF AGREEMENT BETWEEN THE COUNTY OF SUSSEX, NJ OFFICE OF THE SHERIFF, OFFICE OF EMERGENCY MANAGEMENT AND BYRAM TWP POLICE DEPARTMENT

The County of Sussex, NJ, Office of the Sheriff, Office of Emergency Management (SCOEM) agrees to issue, and **BYRAM TWP POLICE DEPARTMENT** a Municipal Entity (the Municipality) agrees to accept, the issuance of the following Property:

Property description: Kenwood Digital Mobile Radio VM5930BF 10-100 watt, 764-870 MHz (Property).

Serial#: **X93013517030007**

Quantity : 1

Estimated Value: \$5,000.00 Per Unit

The SCOEM represents and warrants that the property described above is new. The SCOEM owns the Property free and clear of any lines, encumbrances and claims of any third parties, and it has good right and legal authority to issue the property.

The Municipality acknowledges that the property is accepted in "as is" condition. The Municipality agrees to be solely responsible for all activities undertaken by the Municipality, its agents, servants, and employees, in connection with and use of the issued equipment, and to defend, indemnify and hold harmless the County of Sussex, Office of the Sheriff, Office of Emergency Management and its employees from any and all liability, costs, claims or actions arising or claimed to have arisen in whole or in part from the Municipality's use of the issued Property.

The Municipality acknowledges if the above-described issued Property is not installed (Municipality Responsible for Installation Cost) and in use by 12/31/2025. The SCOEM will reclaim the above-described Property for disbursement to another entity as deemed appropriate by the SCOEM. Any and all programming will be the responsibility of the County of Sussex, Office of the Sheriff, Office of Emergency Management or their designee. Upon installation, photographic evidence will be sent to the Office of Emergency Management no later than 12/31/2025. The Municipality shall not sell, donate, auction or transfer this issued Property. Should the Municipality deem it no longer needs said Property, the Property will be returned to the SCOEM.

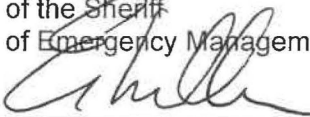
This agreement, including any attachments contained within it, represents the entire agreement between the parties. No amendments or modifications of this agreement shall be effective unless in writing and signed by the parties. The Terms of this Agreement have been read and understood by the person whose signatures appear below, and shall become effective upon execution by all Parties.

Date: **10-09-2025**

\_\_\_\_\_  
Municipality Representative

**BYRAM TWP POLICE DEPARTMENT**  
Municipality Agency

County of Sussex, NJ  
Office of the Sheriff  
Office of Emergency Management

  
\_\_\_\_\_  
Director Eric Muller, or designee



664 Route 15 South  
Lake Hopatcong NJ 07849  
Tel:973-663-3777 Fax:973-663-3666

## Estimate

Date	Estimate #
9/16/2025	SCOEM91625

### Customer

Sussex County OEM  
1 Spring Street  
Newton NJ, 07860  
Attn:Steve Sugar

Project

Qty	Description	Rate	Total
1	7/800 MHZ MOBILE, CHIEF'S TRUCKS INSTALL LABOR TO INSTALL CUSTOMER SUPPLIED 7/800 MHZ SINGLE HEAD REMOTE MOUNT RADIO INTO CHIEF'S VEHICLE	510.00	510.00
1	MB8 ANTENNA CABLE	30.00	30.00
1	"N" STYLE CONNECTOR	12.00	12.00
1	QWFT120 ANTENNA	30.00	30.00
1	PROFIT ANTENNA FENDER MOUNT BRACKET	32.00	32.00

**ESTIMATE VALID FOR 30 DAYS**

**Subtotal** \$614.00

**Sales Tax (0.0%)** \$0.00

**Total** \$614.00

**TOWNSHIP OF BYRAM  
RESOLUTION NO. 200-2025**

**RESOLUTION AUTHORIZING THE CONTINUATION OF THE 2025/2026 BYRAM  
SKI PROGRAM HEADED BY SKI CLUB ADVISOR AND VOLUNTEERS**

WHEREAS, the Mayor and Council agrees to offer the ski club program for the 2025/2026 season utilizing volunteers; and

WHEREAS, the following volunteers will comply with all Township policies and procedures and agreed to submit a signed acknowledgement page of the employee handbook:

Mark Koval	Joshua Rubenstein
Anthony Salerno	Edward Mauthe
Michelle Eastman	Jamie Lynch

WHEREAS, the ski club will be overseen by a ski club advisor, Jennifer Schuffenhaur, who will be paid \$500 from the Recreation Trust Fund.

WHEREAS, the above volunteers and ski club advisor will report to the Byram Township Recreation Director.

NOW THEREFORE BE IT RESOLVED the Mayor and Council of the Township of Byram authorizes the continuation of the 2025/2026 Ski Club Program headed by ski club advisor and volunteers abiding by the above terms.

**BYRAM TOWNSHIP COUNCIL**

	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	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 16, 2025.

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Cynthia Church,  
Township Clerk

**TOWNSHIP OF BYRAM  
RESOLUTION NO. 201- 2025**

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

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

WHEREAS, Navitend submitted a proposal outlining the services to be provided for an amount not to exceed \$54,479.12; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Township of Byram, County of Sussex and State of New Jersey that it hereby authorizes Navitend to provide Proventiv managed services for an amount not to exceed \$54,479.12.

**BYRAM TOWNSHIP COUNCIL**

	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	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 16, 2025.

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Cynthia Church, RMC  
Township Clerk





**navitend**  
GREENER GRASS THIS WAY



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

## PROVENTIV MANAGED SERVICES AGREEMENT

Company Name: Byram Township Street: 10 Mansfield Drive City St Zip: Byram Twp, NJ 07874 Contact: Joseph Sabatini, Twp. Manager Tel.: 973-347-2500	NAVITEND Quote Number: 5796 Start Date: 01/01/2026 Term of Agreement: <b>12 Months</b> Schedule C - Contract Amount: \$54,479.12
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This Proventiv Management Services Agreement (the “Agreement”) is made and entered into as of **the 1<sup>st</sup> of January, 2026** by and between **NAVITEND** whose business address is 23 Route 206, Stanhope, New Jersey 07874 and Byram Township whose business address is 10 Mansfield Drive Byram Twp, NJ 07874. **NAVITEND** is the business trade name of MSI Services, Inc.

### STATEMENT OF PURPOSE

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

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

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

## **TERMS AND CONDITIONS**

1. **GENERAL.** During the Term of this Agreement, NAVITEND shall perform the Services specified on Exhibit A which is attached hereto and is hereby made part hereof (“the Services”). And shall provide Managed Services including monitoring, troubleshooting, maintenance, phone support, remote support and on-site support to properly maintain Covered Equipment listed on Exhibit B which is attached hereto and is hereby made part hereof (“the Equipment”). Customer agrees to cooperate with NAVITEND in every respect in order to enable NAVITEND to perform the Services, and Customer agrees to provide NAVITEND access to the Equipment, in order that the Services and/or Maintenance Service may be performed as set forth herein. Customer will make available to NAVITEND, at Customers expense, any and all materials and facilities reasonably necessary for NAVITEND to perform such services, including without limitation, the materials and facilities specified on Exhibit B.

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

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

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

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

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

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

This Agreement may be terminated at any time by either party, immediately upon written notice to the other party if such other party commits or allows any breach of any provision of this Agreement which is incurable or which is curable but not cured within thirty (30) days (ten [10] days for the payment of money) after written notice thereof to such other party, or by the Customer, for any reason or no reason, upon and after ninety (90) days written notice thereof to NAVITEND.

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

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

9. **DISCLAIMER; NOTICE OF LIABILITY.** NAVITEND agrees to perform the Services or Maintenance Services provided for under this Agreement in a professional manner, and as otherwise set forth in this Agreement. Customer expressly agrees that neither NAVITEND nor the Personnel shall be liable to the Customer for any loss, liability, damage, cost or expense of Customer, (including lost profit or any other special, direct, indirect or consequential damages, whether arising out of break or warranty, breach of contract, tort [including negligence], strict product liability or otherwise, even if advised of the possibility of such damage or if such damage could have been reasonably foreseen, except only in case of personal injury where applicable law requires such liability) resulting from, or attributable to, performance of the Services or Maintenance Services. It is the Customer's responsibility to ensure that reliable tape backups have been made of all data and software residing on devices and/or networks supported under this Agreement, and NAVITEND will in no way be liable for the direct or indirect costs associated with restoring or recovering data not properly and regularly backed up or with the direct or indirect costs of the lost data or software. NAVITEND NEITHER MAKES NOR INTENDS ANY EXPRESS OR IMPLIED WARRANTIES OF ANY TYPE OR DESCRIPTION INCLUDING MERCHANTABILITY AND/OR FITNESS WITH RESPECT TO THE SERVICES OR ANY PRODUCT THEREOF.

NAVITEND shall not be responsible for failure to perform the Services or Maintenance Services hereunder, by reason of any cause beyond the reasonable control of NAVITEND including without limitations, illness or resignation of employees, strikes or other labor difficulties, inability to obtain material, commotion, fire, flood, and either acts of God or Nature, war, nuclear mishap or civil disorder. In no event shall NAVITEND be liable for damages exceeding 1/365<sup>th</sup> of the total annual fees collected for Services or Maintenance Services to be performed under this Agreement, with the sole exception of the Solicitation of Personnel or Employees in section 10 of this Agreement, and Injunctive Relief provisions in section 11 of this Agreement. It shall be the Customer's responsibility to ensure that Customer's networks comply with all applicable copyright, software licenses, or other restrictions or obligations under the law.

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

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

12. **REMEDIAL ASSISTANCE.** Customer shall provide a person at the customer's location, as needed, to provide remedial non-technical assistance at the (onsite or via telephone) direction of NAVITEND Personnel. These services will include, but not be limited to; the checking of lights and other diagnostic indicators, turning unit power switches on and off, connecting and removing cables, reading information from computer screens, entering keystrokes into a computer keyboard, inserting and removing floppy disks into/from a disk drive, and other non-technical remedial assistance services.

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

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

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

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

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

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

**Type of Agreement:** Proventiv Managed Services Agreement

**Term of Agreement:** Annual

The Services to be performed pursuant to the Agreement to which this Exhibit A is attached shall commence on 1<sup>st</sup> of January 2026 and, except in the instance of default, shall be extended and continued under the same terms and conditions until written notice of termination of this Agreement is given by either party to the other party at least thirty (30) days prior to the effective date of such notice.

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

NAVITEND

CUSTOMER

BY: \_\_\_\_\_  
Authorized Signature

BY: \_\_\_\_\_  
Authorized Signature

W. Frank Ableson  
Name (Printed)

\_\_\_\_\_  
Name (Printed)

President/Owner  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

23 US Hwy 206  
Address Line 1

\_\_\_\_\_  
Address Line 1

\_\_\_\_\_  
Address Line 2

\_\_\_\_\_  
Address Line 2

Stanhope, NJ 07874  
City, State, Zip

\_\_\_\_\_  
City, State, Zip

\_\_\_\_\_  
Contact 1 Name

\_\_\_\_\_  
Contact 1 Phone Number

(\_\_\_\_\_) \_\_\_\_\_  
Contact 2 Name

(\_\_\_\_\_) \_\_\_\_\_  
Contact 2 Phone Number

PROVENTIV MANAGED SERVICES  
AGREEMENT  
NAVITEND

SERVICES TO BE PERFORMED BY NAVITEND

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

**Covered Services – Proventiv Managed Services**

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

SCHEDULE OF COVERED EQUIPMENT  
NAVITEND

SCHEDULE OF COVERED EQUIPMENT FOR NAVITEND

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

**Equipment List:**

<b>Servers:</b>	<b>Qty 4</b>
<b>Workstations:</b>	<b>Qty 30</b>

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



EXHIBIT C  
SCHEDULE OF STANDARD & CONTRACT TIME AND MATERIALS RATES AND FEES  
NAVITEND

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

**Current Services**

Description	Qty	One-time Installation Fee	Unit Cost	Total Monthly Cost	Total Annual Cost
Website Hosting (Township and Police Department)	1	\$0.00	\$145.66	\$145.66	\$1,747.92
Microsoft Office 365 E3 *	44	\$0.00	\$23.00	\$1,012.00	\$12,144.00
Microsoft Office 365 Exchange Online (Plan 2) *	7	\$0.00	\$8.00	\$56.00	\$672.00
Microsoft 365 Copilot	1	\$0.00	\$360.00	\$0.00	\$360.00
Domain Name Registration (byramtwp.org & byrampd.org)	2	\$0.00	\$25.50	\$0.00	\$51.00
SSL Certificate (2-year license, amortized)	1	\$0.00	\$80.00	\$0.00	\$80.00
Workstation Licenses *	30	\$0.00	\$12.48	\$374.40	\$4,492.80
Server Licenses *	4	\$0.00	\$34.33	\$137.32	\$1,647.84
End-User Support	1	\$0.00	\$1,593.83	\$1,593.83	\$19,125.96
Full-disk Managed Encryption (laptops only) *	5	\$0.00	\$3.06	\$15.30	\$183.60
Axcient Direct-to-Cloud Server Backup	3	\$0.00	\$95.00	\$285.00	\$3,420.00
Axcient M365 SaaS Backup *	50	\$0.00	\$2.55	\$127.50	\$1,530.00
Sophos XGS 136 Firewall Lease – 1 Year Term	1	\$0.00	\$220.00	\$220.00	\$2,640.00
Sophos MDR (per-server; replaces Intercept X server charges) *	4	\$0.00	\$28.00	\$112.00	\$1,344.00
Sophos MDR (per-workstation; replaces Intercept X workstation charges) *	30	\$0.00	\$14.00	\$420.00	\$5,040.00
<b>Monthly Total:</b>				<b>\$4,499.01</b>	
<b>Annual Total:</b>					<b>\$54,479.12</b>

\* These amounts are subject to change monthly based on fluctuating usage, device count, and user count. For Microsoft 365 licenses, please note that the annual commitment terms end in February and March 2026, respectively.

TOWNSHIP OF BYRAM  
RESOLUTION NO. 202- 2025

A RESOLUTION AUTHORIZING THE WAIVER OF THE ROADWAY  
MORATORIUM FOR NATURAL GAS INSTALLATION BY ELIZABETHTOWN GAS  
ON MAPLE ROAD, WILLOR DRIVE, BIRCH ROAD, JOHNSON BOULEVARD, AND  
PIERSON DRIVE

WHEREAS, the Township of Byram has received requests from residents for access to natural gas service in certain areas of the Township; and

WHEREAS, in response to these requests, Elizabethtown Gas has prepared a design to extend natural gas infrastructure from U.S. Route 206 to the following Township roadways: Maple Road, Willor Drive, Birch Road, Johnson Boulevard, and Pierson Drive; and

WHEREAS, the proposed project includes the installation of a new 8-inch elevated pressure plastic main along U.S. Route 206 and a new 2-inch elevated pressure plastic main along the above-listed Township roads; and

WHEREAS, the New Jersey Department of Transportation (NJDOT) has advised that all installation work within the State right-of-way must be completed prior to April 2026 due to planned paving of U.S. Route 206; and

WHEREAS, in order to complete this work within the required timeframe, Elizabethtown Gas has requested that the Township waive its roadway opening moratorium for the affected Township roads, which is currently set to expire at the end of 2026; and

WHEREAS, the Township Council finds it to be in the best interest of the residents to permit this work to proceed, thereby enabling expanded access to natural gas service.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, that the Township hereby waives the roadway moratorium for Maple Road, Willor Drive, Birch Road, Johnson Boulevard, and Pierson Drive for the purpose of allowing Elizabethtown Gas to install the proposed natural gas infrastructure; and

BE IT FURTHER RESOLVED that Elizabethtown Gas shall comply with all Township ordinances, engineering requirements, and restoration specifications, and shall coordinate with the Township Engineer and Department of Public Works throughout the duration of the project; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to Elizabethtown Gas and the Township Engineer.

BYRAM TOWNSHIP COUNCIL

	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	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 16, 2025.

Cynthia Church, RMC  
Township Clerk



**Main Extension to Pierson Dr, Johnson Blvd  
Birch Rd, Willor Dr, and Maple Rd in Byram Twp**

Joseph W. Sabatini  
Township Manager  
Byram Township  
10 Mansfield Drive, Stanhope, NJ 07874

Due to requests from residents, Elizabethtown Gas has prepared a design which will bring Natural Gas Service down US Route 206 to Maple Rd, Willor Dr, Birch Rd, Johnson Blvd, and Pierson Dr. This project would include the installation of a new 8" elevated pressure plastic main on US Route 206 along with a new 2" elevated pressure plastic main on the Byram Twp roads previously mentioned. As per the NJDOT, all installation on the state right-of-way must be completed prior to April 2026 due to their upcoming paving on US Route 206. We ask that the Township waive their roadway moratorium to allow for this installation within these roads which is set to expire at the end of 2026.

Thank you,

**Josh Matus**  
***Engineer III | Engineering Design***  
**520 Green Lane**  
**Union, NJ 07083**  
[Jmatus@sjindustries.com](mailto:Jmatus@sjindustries.com)



Resolution No. 203-2025

STATEWIDE INSURANCE FUND  
**RESOLUTION APPOINTING FUND**  
**COMMISSIONER 2026 Fund year**

WHEREAS, Byram Township (hereinafter "Local Unit") is a member of the Statewide Insurance Fund (hereinafter "Fund"), a joint insurance fund as defined in N.J.S.A. 40A:10-36 et seq.; and

WHEREAS, the Fund's Bylaws require participating members to appoint a Fund Commissioner;

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Township of Byram (Local Unit) that Joseph Sabatini (*entity's elected official or employee*) is hereby appointed as the Fund Commissioner for the Local Unit for the **Fund Year 2026**; and

BE IT FURTHER RESOLVED that Philip Crosson (second elected official or employee) is hereby appointed as the Alternate Fund Commissioner for the Local Unit for the **Fund Year 2026**; and

BE IT FURTHER RESOLVED that the Local Unit's Fund Commissioner is authorized and directed to execute all such documents as required by the Fund.

Name of Entity: Byram Township

ATTEST:

Cynthia Church, RMC  
Clerk

By: \_\_\_\_\_  
Print Name: Alexander Rubenstein  
Title: Mayor

This Resolution agreed to the 16th day of December, 2025, by a vote of:

\_\_\_\_\_ Affirmative \_\_\_\_\_ Abstain \_\_\_\_\_ Negative \_\_\_\_\_ Absent

**TOWNSHIP OF BYRAM  
RESOLUTION NO. 204 - 2025**

**RESOLUTION AUTHORIZING THE EXECUTION OF DOCUMENTS  
ASSOCIATED WITH THE CUSTODIAL CONTRACT WITH ROYALTY  
CLEANING SERVICES FOR THE BYRAM TOWNSHIP MUNICIPAL BUILDING**

**WHEREAS**, Royalty Cleaning Services has been providing Custodial Services to the Township for the last year; and

**WHEREAS**, the contract may be awarded without advertising for sealed public bids according to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., as the total amount of the contract is less than the bid threshold; and

**WHEREAS**, the Township Council and Township Manager have reviewed the Custodial Services Agreement from Royalty Cleaning Services for cleaning services for the general office and police station at the Byram Township Municipal Building for the period 1/1/2025 through 12/31/2025, for \$141.83 per cleaning.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Byram, in the County of Sussex and State of New Jersey, Township Manager and Clerk are hereby authorized to execute any and all documents pertaining to the Custodial Contract with Royalty Cleaning Services

**BYRAM TOWNSHIP COUNCIL**

	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	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 16, 2025.

\_\_\_\_\_  
Cynthia Church, RMC  
Municipal Clerk

**Royalty Cleaning Services LLC**

Janitorial - Commercial - Residential

Office: (973) 309-2858 - Lake Hopatcong, New Jersey 07849

[info@royaltycleaningserv.com](mailto:info@royaltycleaningserv.com) / [www.rcsnj.com](http://www.rcsnj.com)

Registered - Insured - BBB Accredited

**Date of Proposal:** Nov 26, 2024**Client Name:** Township of Byram Municipality - Cindy Church**Address:** 10 Manfield Dr., Stanhope, NJ 07874**Email:** [cchurch@byramtwp.com](mailto:cchurch@byramtwp.com)**Phone:** 973-347-2500 x127One Time: \_\_ / Daily: \_\_\_\_ / **Weekly: X** / Bi-Weekly: \_\_\_\_ / Monthly: \_\_\_\_ / Quarterly: \_\_\_\_**Commercial Cleaning Service Proposal:**

- General cleaning consists of vacuuming the whole facility.
- Maintaining the appearance of the entrance for the main building, finance dep., & police department.
- Cleaning six restrooms and two kitchen areas,
- Removal of cobwebs and markings on windows/glass partitions.
- Removal of all garbage.
- Maintain the integrity of the flooring in the facility.

**Monthly Cleaning: \$567.32****Term of Agreement:****This proposal is valid for 30 days from the date listed above.****Effective Date:** This agreement shall take effect on **January 2, 2025.****1. Residential Cleaning Services:**

- Clients must complete a home walk-through with an RCS LLC representative before the staff leaves the property.
- Payment is due in full upon completion of the service.



## 2. Janitorial & Commercial Services:

- **Monthly Services:** Invoices are due within **15 business days** of the invoice date unless otherwise agreed in writing.
  - **Late Fees:** A **\$35.00 late fee** will be applied to the subsequent invoice for payments received after 15 days from the invoice date.
  - **One-Time Commercial Cleaning Services:** Payment is due in full upon completion of the service.
- Billing Concerns:** For any billing inquiries, please contact [billing@royaltycleaningserv.com](mailto:billing@royaltycleaningserv.com).

## 3. Payment Methods:

- **Accepted Payment Methods:** Major credit cards (subject to a 4% processing fee), business checks, cash, Zelle, and Apple Pay.
- **Not Accepted:** Personal checks.

## 4. Service Requests:

- All additional service requests must be submitted directly to the **field manager** and not to RCS LLC employees.
- Requests should be sent to [aroque@royaltycleaningserv.com](mailto:aroque@royaltycleaningserv.com) or by calling **(973) 309-2858**.

## 5. Force Majeure:

- This agreement may be modified, suspended, or terminated if state-mandated shutdowns occur within 30 days due to COVID-19, other pandemics, or natural disasters.

## 6. Termination:

- Either party may terminate this agreement by providing **30 days' written notice** via email to [royaltycleaningservicesnj@gmail.com](mailto:royaltycleaningservicesnj@gmail.com).

## 7. Acceptance:

- By signing and dating this agreement via DocuSign, the client confirms acceptance of the terms.

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



**TOWNSHIP OF BYRAM**

**RESOLUTION NO. 205-2025**

**RESOLUTION TO TRANSFER  
2025 BUDGET APPROPRIATIONS  
CURRENT FUND**

**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 2025 Township Budget Appropriations are expected to be insufficient to meet the expenditure requirements through the end of the fiscal year, and certain 2025 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 2025 Township Budget Appropriations be made in the Current Fund:

<u>Department</u>	<u>Account Number</u>	<u>Amount – From:</u>	<u>Amount – To:</u>
General Administration S&W	01-201-20-100-010	\$300.00	
Clerk S&W	01-201-20-120-013		\$300.00

**BYRAM TOWNSHIP COUNCIL**

COUNCIL MEMBER	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	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 16, 2025.

---

Cynthia Church, Township Clerk



TOWNSHIP OF BYRAM  
SUSSEX COUNTY, NEW JERSEY  
RESOLUTION NO. 207– 2025

Resolution to Purchase Rock Salt under the Sussex County Cooperative Pricing System  
for Budget Year 2025

WHEREAS, the Township of Byram is a member of the Sussex County Cooperative Pricing System; and

WHEREAS, contracts awarded under the Sussex County Cooperative Pricing System in excess of the Township’s bid threshold may be made by resolution of the Governing Body; and

WHEREAS, the Township of Byram previously authorized the purchase of rock salt on February 4, 2025 via Resolution #053-2025 utilizing the Sussex County Cooperative Pricing System; and

WHEREAS, the contract previously authorized has since expired and a new authorization is necessary utilizing the new contract; and

WHEREAS, the Sussex County Cooperative Pricing System awarded a contract to Morton Salt, Inc. awarded for the period of June 1, 2025 – May 31, 2026, thereby affording the Township of Byram the opportunity of direct purchase of rock salt at \$79.84/ton without competitive bidding:

Morton Salt, Inc.  
444 West Lake Street, Suite 3000  
Chicago, IL 60606

WHEREAS, funds are available in the 2025 Municipal Budget – Streets & Roads – Other Expenses.

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram does hereby authorize the execution of the necessary purchase orders to obtain Ice Control Materials as specified and priced to the Sussex County Cooperative Pricing System; and

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

BE IT FURTHER RESOLVED, that the duration of the contract between the Township of Byram and the referenced Sussex County Cooperative Pricing System Vendor, shall be for budget year 2025; and

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

BYRAM TOWNSHIP COUNCIL					
COUNCIL MEMBER	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	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 4, 2025.

\_\_\_\_\_  
Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM  
RESOLUTION NO. 208-2025**

**CANCELLATION OF GRANT RECEIVABLES AND RESERVES**

**WHEREAS**, there are certain Grant Receivable and Reserve balances that are open and in need of cancellation; and

**WHEREAS**, it is recommended by the Chief Financial Officer that the following Grant Receivable and Reserve balances be cancelled as all payments in relation to these grants have been made and the grants have been closed-out:

Receivables:	
2024 – Completely Inclusive Playground	\$62,687.91
Reserves:	
2024-2025 MAC Grant -	\$ 70.25
2025 – SIF – Risk Control Grant	240.41
2023 – ARP: Firefighter’s Grant	105.64

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, that the Chief Financial Officer cancel the above stated Grant Receivable & Reserves.

BYRAM TOWNSHIP COUNCIL					
COUNCIL MEMBER	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	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 16, 2025.

\_\_\_\_\_  
Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM  
RESOLUTION NO. 209-2025**

**CANCELLATION OF ACCOUNTS PAYABLE**

**WHEREAS**, there is currently a balance for Accounts Payable in the Current Fund of \$995.87; and

**WHEREAS**, it is recommended by the Chief Financial Officer that this balance be cancelled as all payments in relation to this have been satisfied and the balance is no longer valid.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, that the Chief Financial Officer cancel the above stated Accounts Payable balance.

**BYRAM TOWNSHIP COUNCIL**

<b>COUNCIL MEMBER</b>	<i>Councilwoman France</i>	<i>Councilman Gallagher</i>	<i>Councilman Proctor</i>	<i>Councilman Roseff</i>	<i>Mayor Rubenstein</i>
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 16, 2025.

---

Cynthia Church, Township Clerk

**TOWNSHIP OF BYRAM  
RESOLUTION NO. 210-2025  
CANCELLATION OF UNEXPENDED BALANCES OF IMPROVEMENT AUTHORIZATIONS**

**WHEREAS**, the Township of Byram adopted the following ordinances:

<u>Ord #</u>	<u>Improvement Description</u>	<u>Date</u>	<u>Amount</u>
18-16	Various Capital Improvements	05/17/16	\$638,000.00
07-21	Acquisition of Police Body Worn Cameras	06/01/21	35,000.00
12-22	Acquisition of SCBA Equipment	12/20/22	25,000.00
03-24	DPW Equipment Acquisition	02/20/24	301,000.00
16-24	Acquisition of SCBA Equipment	09/17/24	25,000.00
20-24	Alcotest Machine	11/18/24	25,000.00

**AND WHEREAS**, all purchases and agreements have been completed and there remains unexpended balances.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Township of Byram, County of Sussex, State of New Jersey, that the Chief Financial Officer cancel the following unexpended balances to the appropriate accounts as listed below:

<u>Ord #</u>	<u>Improvement Description</u>	<u>Date</u>	<u>Amount</u>	<u>Account</u>
18-16	Various Capital Improvements	05/17/16	\$292,495.46	Capital Fund Balance
07-21	Acq. of Police Body Worn Cameras	06/01/21	26,980.50	Capital Improvement Fund
12-22	Acquisition of SCBA Equipment	12/20/22	9,119.80	Capital Improvement Fund
03-24	Acquisition of DPW Equipment	02/20/24	15,078.10	Capital Improvement Fund
16-24	Acquisition of SCBA Equipment	09/17/24	3,299.20	Capital Improvement Fund
20-24	Alcotest Machine	11/18/24	2,177.50	Capital Improvement Fund

**BYRAM TOWNSHIP COUNCIL**

<b>COUNCIL MEMBER</b>	<i>Councilwoman Franco</i>	<i>Councilman Gallagher</i>	<i>Councilman Proctor</i>	<i>Councilman Roseff</i>	<i>Mayor Rubenstein</i>
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 16, 2025.

\_\_\_\_\_  
Cynthia Church, Township Clerk

Governor's Council on Substance Use Disorder (GCSUD) Alliance to Prevent Substance Use Disorder

BYRAMTOWNSHIP, SUSSEX COUNTY, NEW JERSEY

RESOLUTION NO. 211-2025

Governor's Council on Substance Use Disorder Fiscal Grant Cycle July 2027 – June 2031

WHEREAS, the Governor's Council on Substance Use Disorder (GCSUD) established the Municipal Alliances for the Prevention of Substance Use Disorder in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent substance use disorder in communities throughout New Jersey.

WHEREAS, The Township of Byram, County of Sussex, State of New Jersey recognizes that substance use disorder is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Township further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent substance use disorder in our community; and,

WHEREAS, the Township Council has applied for funding to the Governor's Council on Substance Use Disorder through the County of Sussex;

NOW, THEREFORE, BE IT RESOLVED by the Township Byram, County of Sussex, State of New Jersey hereby recognizes the following:

1. The Township/Borough/City Council does hereby authorize submission of a strategic plan for the Lenape Valley Municipal Alliance grant for fiscal year 2027 in the amount of:  
GCSUD Grant \$3658.00  
Cash Match \$ 914.50  
In-Kind \$2743.50
2. The Township/Borough/City Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: \_\_\_\_\_  
Alexander Rubenstein, Mayor

**CERTIFICATION**

I, Cynthia Church, Municipal Clerk of the Township Byram, County of Sussex, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council on this 16<sup>th</sup> day of December, 2025 .

\_\_\_\_\_  
Cynthia Church, Township Clerk  
Byram Township

**TOWNSHIP OF BYRAM  
SUSSEX COUNTY, NEW JERSEY  
RESOLUTION NO. 212 – 2025**

**AUTHORIZING FOVEONICS DOCUMENT SOLUTIONS TO PERFORM SCANNING AND  
DOCUMENT MANAGEMENT SERVICES THROUGH THE EDUCATIONAL SERVICES  
COMMISSION OF NEW JERSEY (ESCNJ)**

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

**WHEREAS**, the Township of Byram has a need to scan, manage and index documents, which will significantly reduce the amount of space needed to store boxes of documents; and

**WHEREAS**, scanned documents will also allow employees to retrieve the documents electronically; and

**WHEREAS**, the documents will be scanned, indexed, and loaded to off-site web-based storage; and accessible to staff at any time; and

**WHEREAS**, once documents are scanned and indexed, Foveonics will prepare all paperwork necessary to submit to NJ DORES to allow destruction; and

**WHEREAS**, once approved by NJ DORES, Foveonics will shred the records and provide a Certificate of Destruction; and

**WHEREAS**, the ESCNJ awarded a contract to Foveonics Imaging Technologies, Inc., 99 Grayrock Rd, Unit 103, Clinton, NJ 08809 under Contract #ESCNJ 22/23-11 for the period July 1, 2022 – June 30, 2024; Extended to June 30, 2025; Extended to June 30, 2026, thereby affording the Township of Byram the opportunity of direct purchase without competitive bidding; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Council of the Township of Byram does hereby authorize the Purchase Agent (or designee) to execute the necessary purchase orders to have documents scanned as specified and priced to the Educational Services Commission of New Jersey; and

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

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

**BYRAM TOWNSHIP COUNCIL**

	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	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 16, 2025.

---

Cynthia Church, Township Clerk

TOWNSHIP OF BYRAM  
SUSSEX COUNTY, NEW JERSEY  
RESOLUTION NO. 213 – 2025

Authorization to OEM Automotive Parts & Accessories for Light Duty Vehicles Class 4 or Lower  
under the State of New Jersey Cooperative Purchasing Program for Budget Year 2025

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

WHEREAS, the Township of Byram is in need of and desires to purchase OEM Automotive Parts & Accessories for Light Duty Vehicles Class 4 or Lower; and

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

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

WHEREAS, the New Jersey Cooperative Purchasing Program awarded a contract to Washington Township Automotive, LLC DBA: Fred Beans Parts, Inc. under Contract #T2760 #19-FLEET-00919 oem Automotive Parts & Accessories for Light Duty Vehicles Class 4 or Lower for the period August 5, 2019 – August 4, 2026, thereby affording the Township of Byram the opportunity of direct purchase, without competitive bidding from authorized dealer:

Washington Township Automotive, LLC  
DBA: Fred Beans Ford of Washington  
359 NJ-31 South  
Washington, NJ 07882

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram does hereby authorize the Purchasing Agent (or designee) to purchase OEM Automotive Parts & Accessories for Light Duty Vehicles Class 4 or Lower from the above referenced approved New Jersey State Contract Vendor, pursuant to all conditions of the contract listed herein; and

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

BE IT FURTHER RESOLVED, that the duration of the contract between the Township of Byram and the referenced State Contract Vendor shall be for budget year 2025.

BYRAM TOWNSHIP COUNCIL

COUNCIL MEMBER	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	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 16, 2025.

Cynthia Church, Township Clerk

TOWNSHIP OF BYRAM  
SUSSEX COUNTY, NEW JERSEY  
RESOLUTION NO. 214 – 2025

Authorization to Repair & Perform Preventative Maintenance for Fire Water Pumps Motorized Fire Apparatus under the Morris County Cooperative Pricing Council for Budget Year 2025

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

WHEREAS, contracts awarded under a Morris County Cooperative Pricing System in excess of the Township’s bid threshold may be made by resolution of the Governing Body; and

WHEREAS, the Township of Byram is in need of and desires to repair and perform preventative maintenance for fire water pumps on motorized fire apparatus; and

WHEREAS, the Morris County Cooperative Pricing Council awarded a contract to FF1 Apparatus, LLC under Contract #13-B – Fire Water Pumps on Motorized Fire Apparatus for the period July 1, 2024 – June 30, 2026, thereby affording the Township of Byram the opportunity of direct purchase of repairs at an hourly rate of \$145.00/hour, an overtime rate of \$145.00/hour and 10% discount on parts used for repairs, and direct purchase of preventative maintenance at \$600.00 for each apparatus serviced, without competitive bidding:

FF1 Apparatus, LLC  
34 Wilson Dr  
Sparta, NJ 07871

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Byram does hereby authorize the Purchasing Agent (or designee) to repair and perform preventative maintenance for fire water pumps on motorized fire apparatus from the above referenced Morris County Cooperative Pricing Council Vendor, pursuant to all conditions of the contract listed herein; and

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

BE IT FURTHER RESOLVED, that the duration of the contract between the Township of Byram and the referenced Morris County Cooperative Pricing Council Vendor, shall be for budget year 2025; 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	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	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 16, 2025.

Cynthia Church, Township Clerk



**BYRAM TOWNSHIP  
RESOLUTION 206-2025**

**A RESOLUTION BY THE MAYOR AND COUNCIL OF THE  
TOWNSHIP OF BYRAM APPROVING AND RATIFYING THE  
CONSENT ORDER BETWEEN THE TOWNSHIP OF BYRAM  
AND FAIR SHARE HOUSING CENTER REGARDING THE 2025  
HOUSING ELEMENT AND FAIR SHARE PLAN FILING  
AFFORDABLE HOUSING DISPUTE RESOLUTION PROGRAM**

**WHEREAS**, the Township of Byram filed a Complaint with the Affordable Dispute Resolution Program seeking certification of its 2025 Housing Element and Fair Share Plan (HEFSP); and

**WHEREAS**, there were no third-party objectors to the HEFSP and Fair Share Housing Center issued a letter requesting additional information regarding the Plan; and

**WHEREAS**, the parties have been able to resolve their differences and have decided to enter into the attached Consent Order confirming the parties' positions and support for certification of the Township's 2025 Housing Element and Fair Share Plan and immunity.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Township of Byram that the Mayor and Council hereby approve the attached Consent Order and ratify the signature of the Township Attorney, Thomas F. Collins, Jr., Esq., on the Consent Order.

**BYRAM TOWNSHIP COUNCIL**

	Councilwoman Franco	Councilman Gallagher	Councilman Proctor	Councilman Roseff	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 16, 2025.

---

Cynthia Church, RMC  
Township Clerk

**Fair Share Housing Center**

510 Park Boulevard

Cherry Hill, New Jersey 08002

P: 856-665-5444

F: 856-663-8182

*Attorneys for Fair Share Housing Center*

By: Esmé M. Devenney, Esq. (409632022)  
esmedevenney@fairsharehousing.org

**In the Matter of the Application of the  
Township of Byram, County of Sussex.**

SUPERIOR COURT OF NEW JERSEY  
Law Division, Sussex County  
Docket No. SSX-L-51-25

**CIVIL ACTION  
(Mount Laurel)**

**Consent Order Conditional Compliance  
Certification (N.J.S.A. 52:27D-304(q))**

**THIS MATTER** having come before the Court via the joint request of the Township of Byram, via counsel Thomas F. Collins, Esq. (of Vogel, Chait, Collins and Shneider, P.C.), as well as Fair Share Housing Center, via counsel Esmé Devenney, Esq. (on behalf of Fair Share Housing Center); and

**WHEREAS**, the Township of Byram (the “Township” or “Byram”) having filed a resolution of participation in the Affordable Housing Dispute Resolution Program (the “Program”) and a declaratory judgment action on January 23, 2025; and

**WHEREAS**, the Court entered an order on April 24, 2025 setting the Township’s Fourth Round fair share obligations as a Present Need of twenty seven (27) units and a Prospective Need of one hundred and fifteen (115) units, which no party appealed, and ordering the Township to file

a Housing Element and Fair Share Plan (“HEFSP”) by June 30, 2025; and

**WHEREAS**, the Township having filed its HEFSP on June 9, 2025; and

**WHEREAS**, FSHC having filed a letter pursuant to N.J.S.A. 52:27D-304.1(f)(2)(b) regarding the Township’s HEFSP on August 27, 2025 seeking additional information and documentation before the HEFSP may be approved by the Program and trial court; and

**WHEREAS**, no other interested-party filed a challenge or any other communication; and

**WHEREAS**, the Court having reviewed the Township’s HEFSP, attachments, and proposed implementing ordinances and resolutions and determined that they meet the “objective standard” and are in compliance with the Fair Housing Act and the Mount Laurel doctrine so long as the conditions set forth in this order are met;

**WHEREAS**, the Court incorporates the Court’s prior orders and for good cause shown:

**IT IS** on this \_\_\_\_\_ day of \_\_\_\_\_, 2025, **ORDERED** as follows:

1. Subject to the satisfaction of the Conditions in Paragraph 9 of this Order and the deadlines established therein, the Township of Byram’s Fourth Round Fair Share Plan (Exhibit P-1) is hereby approved and deemed to meet the “objective standard” pursuant to N.J.S.A. 52:27D-304.1(f)(2)(b) of complying with the Fair Housing Act and the Mount Laurel doctrine and the Township is granted a Compliance Certification as to its Rehabilitation Obligation (“Present Need”), its Prior Round Obligation (1987-1999), its Third Round Obligation (consisting of both its Gap Obligation for 1999-2015 and its Prospective Need Obligation for 2015-2025), and its Fourth Round obligation pursuant to the Fair Housing Act (N.J.S.A. 52:27D-301, et. seq.)(“FHA”), the Uniform Housing Affordability Controls (N.J.A.C. 5:80-26.1, et seq.) (“UHAC”), applicable Council on Affordable Housing (hereinafter “COAH”)

substantive rules, and Mount Laurel case law, including the New Jersey Supreme Court's Mount Laurel IV decision.

2. The Township's Compliance Certification shall remain in effect for ten (10) years beginning on July 1, 2025 and ending on June 30, 2035, and during this ten (10) year period the Township shall have repose from exclusionary zoning litigation, including, but not limited to, Builder's Remedy lawsuits, as provided for in the New Jersey Fair Housing Act, N.J.S.A. 52:27D-301 et. seq.

3. The Township's Present Need or Rehabilitation Obligation is twenty seven (27), the Township's Prior Round Obligation (1987-1999) is thirty three (33), the Township's Third Round Obligation (1999-2025) is one hundred and eighty two (182), and the Township's Fourth Round Prospective Need (2025-2035) is one hundred and fifteen (115).

4. The Township will address its Present Need via its municipal housing rehabilitation program.

5. The Township's Prior Round Obligation is 33 and has been met with the following mechanisms:

NAME	TYPE	UNITS	BONUSES	STATUS
8 Franscis Terrace	Supportive Housing	4	4	Completed
23 Waterloo Road	Supportive Housing	4	4	Completed
52 Lee Hill Road	Supportive Housing	4	1	Completed
63 Lee Hill Road	Supportive Housing	4		Completed
Village School Apartments	Family Rental	3		Approved

14 Belton Street	Family For Sale	1		Completed
Venture Two, LLC	Family Rental	2		Approved
Skylands Surgical Center	Family Rental	1		Approved
VC Village Center Mixed Use	TBD	1		Zoned
Total		24	9	

6. The Township's Third Round Obligation is 182, having been adjusted to a realistic development potential (RDP) of 1 through a vacant land adjustment. The RDP shall be met with the following mechanism:

NAME	TYPE	UNITS	BONUSES	STATUS
VC Village Center Mixed Use	TBD	1	0	Zoned

7. The Township's Fourth Round Obligation is 115, having been adjusted to a realistic development potential of 2 through a vacant land adjustment. The RDP shall be met with the following mechanism:

NAME	TYPE	UNITS	BONUSES	STATUS
VC Village Center Mixed Use	TBD	2	0	Zoned

8. The Township has a Third Round unmet need of 180 and a Fourth Round unmet need of 115, which shall be addressed with the following mechanism:

a) Amend the Village Center Redevelopment Plan to permit up to 170 units with a 20 percent affordable set-aside/require a minimum of 34 affordable housing units.

9. The Township's Compliance Certification is deemed conditional until the following conditions are met:

a) The Township shall, within thirty (30) days, provide site plan approvals and developer's agreements for Venture Two, LLC and Skylands Surgical Center. The Township shall commit to providing deed restrictions and certificates of occupancy for completed units when they become available.

b) The Township shall provide draft amended zoning for the Village Center Zone by January 15, 2026. The Township shall adopt the zoning ordinance by March 15, 2026.

c) The Township shall amend its Mandatory Set-Aside Ordinance to require a 20 percent affordable set-aside to inclusionary developments, regardless of tenure. The Township shall provide draft amendments by January 15, 2026 and adopt said amendments by March 15, 2026.

d) The Township shall prepare and adopt a Spending Plan that complies with the forthcoming regulations at N.J.A.C. 5:99 before March 15, 2026.

e) The Township shall update its Affordable Housing Ordinance, Development Fee Ordinance, Affirmative Marketing Plan, and other administrative documents in accordance with the forthcoming regulations at N.J.A.C. 5:80-26.1, et seq, and N.J.A.C. 5:99 after they are adopted and before March 15, 2026.

10. No later than 48 hours after adoption or March 15, 2026, whichever is sooner, the Township shall file the information required by Paragraph 9 and any other adopted ordinances and resolutions on eCourts.

11. No later than April 15, 2026, the Township and FSHC shall provide via filing on eCourts a form of consent order granting final compliance certification for the Court's review, or identify any remaining issues of compliance that may be disputed at which point the court shall schedule a conference to review any such areas.

12. The Township and FSHC recognize that substantial changes in circumstances affecting the Township's RDP are possible pursuant to the holding in Fair Share Housing Center v. Cherry Hill, 173 N.J. 393, (2002) and related law. In the event such a substantial changed circumstance occurs, the Township shall have one hundred twenty (120) days to present to the trial court and FSHC a plan to address such change in circumstances on notice and opportunity to be heard from FSHC. The Township agrees that any additional RDP generated due to changed circumstances must be addressed in a manner that is consistent with controlling law.

1. The Township's Compliance Certification shall be subject to ongoing monitoring required by the Fair Housing Act as follows:

a. The Township by February 15, 2026, and annually, agrees to electronically enter data into the AHMS system of the Department of Community Affairs of a detailed accounting of all development fees and any other payments into its trust fund that have been collected including residential and non-residential development fees, along with the current balance in the municipality's affordable housing trust

fund as well as trust funds expended, including purposes and amounts of such expenditures, in the previous year from January 1<sup>st</sup> to December 31<sup>st</sup>.

b. The Township by February 15, 2026, and annually, agrees to electronically enter data into the AHMS system of the Department of Community Affairs of up-to-date municipal information concerning the number of affordable housing units actually constructed, construction starts, certificates of occupancy granted, and the start and expiration dates of deed restrictions. With respect to units actually constructed, the information shall specify the characteristics of the housing, including housing type, tenure, affordability level, number of bedrooms, date and expiration of affordability controls, and whether occupancy is reserved for families, senior citizens, or other special populations.

c. For the midpoint realistic opportunity review as of July 1, 2030, pursuant to N.J.S.A. 52:27D-313, the Township or other interested party may file an action through the Program seeking a realistic opportunity review and shall provide for notice to the public, including a realistic opportunity review of any inclusionary development site as set forth in the adopted HEFSP that has not received preliminary site plan approval prior to the midpoint of the 10-year round. Any such filing shall be through eCourts or any similar system set forth by the Program with notice to any party that has appeared in this matter.

13. This Consent Order is subject to approval and ratification by the Byram Township Mayor and Council on December 16, 2025.

14. A copy of this Order shall be entered on eCourts and shall be effective as of the date of filing.



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Hon. Janine M. Allen, J.S.C.

On behalf of the Township of Byram:



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Thomas F. Collins, Esq.

On behalf of Fair Share Housing Center:

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Esmé M. Devenney, Esq.

**From:** [Joseph Sabatini](#)  
**To:** [Alex Rubenstein](#); [Cindy Church](#); [Cris Franco](#); [Harvey Roseff](#); [John Gallagher](#); [Phil Crosson](#); [Ricky Proctor](#); [T Collins](#)  
**Cc:** [Ashleigh Frueholz](#); [Michael Orgera](#); [Recreation](#); [Tom Dellicker](#); [Shawn Pond](#)  
**Subject:** December 16 - Capital Budget Discussion  
**Date:** Tuesday, December 9, 2025 2:38:18 PM  
**Attachments:** [Outlook-154dki1t.png](#)

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Good afternoon,

Please find links to the following documents for your review and discussion at next Tuesday's Council meeting:

- **Capital Budget Memo** – [12092025 Captial Budget Message 2026.pdf](#)
- **DPW Truck Replacement Memo** – [12092025 Captial Budget Message 2026.pdf](#)

These materials are intended to support informed discussion during the meeting.

The 2026 capital budget does not represent an increase in the overall funding allocation. Instead, it continues the Township's established practice of reallocating budget liabilities to fund capital projects, while reserving debt issuance exclusively for major capital items. This disciplined approach to planning and fund management has resulted in steadily growing reserve balances, which enhance the Council's flexibility to address future capital needs. The Administration strongly recommends maintaining this strategy for 2026, as any reduction would adversely affect both current and future capital project funding.

Should you have any questions or require additional information prior to the meeting, please give me a call.

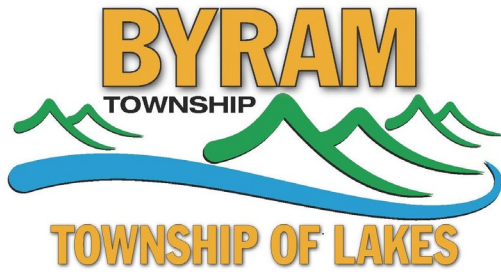
Thanks - Joe



Joseph W. Sabatini  
Byram Township Manager

Phone: [973.347.2500](tel:973.347.2500) x129

10 Mansfield Drive, Stanhope, NJ 07874



The Township of Byram  
10 Mansfield Drive  
Stanhope, New Jersey 07874

973-347-2500

[www.byramtwp.org](http://www.byramtwp.org)

TO: Mayor and Council and all Residents of Byram Township

FROM: Joseph W. Sabatini, Township Manager

DATE: December 9, 2025

RE: 2026 Capital Budget Message

### Capital Budget:

- Local Budget Law 40A:4-43 – Capital Budgets, definition.  
The governing body may and shall, when directed by the local government board, prepare, approve, and adopt a budget for the expenditure of public funds for capital purposes to give effect to general improvement programs. A capital budget shall be a plan for the expenditure of public funds for capital purposes, showing as income the revenues, special assessments, free surplus, and down payment appropriations to be applied to the cost of a capital project or projects, expenses of issuance of obligations, engineering supervision, contracts and any other related expenditures.
- The Governing Body is required to adopt a capital budget and a capital improvement program in conjunction with its annual operating budget.
- The capital budget represents *the current year* of a three-year capital improvement program since the Township is under a 10,000 population.
- The capital improvement program presents the schedule for capital projects showing projected costs and revenue sources.
- The capital budget **DOES NOT** in itself confer any authority to raise or expend funds. The capital budget can be changed by resolution after adoption.
- The Governing Body may assign the responsibility for preparing the capital budget for the capital improvement program to the administrative staff or the Planning Board, or both. Final content of the plan resides with the Governing Body. In Byram Township, it has been the responsibility of the Administrative Staff to prepare the capital budget and capital improvement program.

### Capital Planning Process:

- The Township's Master Plan serves as the blueprint for the future of the community. The Master Plan includes the Open Space and Recreation Plan which was completed in 2020. The Master Plan is a long-term planning document that can be referenced when completing the capital planning process.
- Departments are requested to compile their capital project requests each year as part of the budget process. These projects can fall into the categories of being a recurring project such

as street maintenance, previously identified projects and new projects which can include acquisition of land or structures, construction, major repairs or rehabilitation, and major equipment.

- Projects should be described with justification, estimated costs, and proposed method of financing.

### **Capital Improvement Fund:**

- Within the general fund under general appropriations there is a provision for Capital Improvement appropriations.
- This is for appropriations that have a useful life of 5 years or more.
- The fund permits appropriations to be set aside for purposes that may not be known or specified at time of the budget adoption.
- Municipalities annually may appropriate a fixed sum to this fund permitting it to build up over several years.
- No money may be expended from the Capital Improvement Fund without an ordinance being adopted for a specific purpose.
- The capital improvement fund is used as a means of financing down payments for bond ordinance appropriations. All bondable capital items must have a minimum 5% down payment. Also, the Governing Body can decide to fully or partially fund an ordinance from the Capital Improvement Fund and/or Capital Fund Balance.
- Capital Fund Balance results from the cancelation of unexpended funds in a fully funded debt or mixed funded ordinance. The Governing Body may adopt an ordinance authorizing the funding of a capital project from Capital Fund Balance or it can be anticipated as revenue in the current fund operating budget.
  - As of November 30, 2025, the balance in the Capital Improvement Fund totaled \$2,451,681.71.
    - *Note: This includes the money that was allocated to support the 5% down payment for the municipal building project. (\$550,000)*
  - As of November 30, 2025, the balance in Capital Fund Balance totaled \$149,939.41.
  - Capital Reserve Balances:
    - Road Resurfacing - \$151,021.78
    - Field Irrigation - \$40,000.00
    - Drainage - \$36,500
- The total appropriation to the Capital Improvement Fund for 2026 is \$744,103 which is a reduction of \$92,320 compared to 2025.
  - Removed onetime increase (\$200,000) to fund capital improvement projects offset by an increase to Fund Balance in 2025.
  - Added 2026 net change of debt service (\$107,680).
- Includes \$25,000 that is raised annually to fund the Capital Improvement Fund.

## Debt Service:

- **Local Bond Law – 40A:2:**

- 40A:2-5. Debt Limitation – no bond ordinance shall be finally adopted if it appears from the supplemental debt statement that the percentage of net debt as stated pursuant to 40A:2-42 exceeds 3.5% (based on the equalized valuations of the taxable real estate, together with the improvement for the last 3 preceding years).
  - Total allowable debt = \$45,649,888.92 (3.5%) – based on 2024 ADS.
  - Total Debt includes Bond Anticipation Notes, Bonds, Green Acres Loans, Emergency Notes, Sewer Debt, Open Space Debt and Special Assessment Debt.
  - 40A:2-8.1 Issuance of bond anticipation notes:
    - Issued for a period not to exceed one year.
    - Shall mature and be paid no later than the first day of the fifth month following the closing of the tenth fiscal year next following the date of the original notes.
    - No notes shall be renewed beyond the third anniversary date of the original notes unless an amount of such notes, at least equal to the first legally payable installment of the bonds in anticipation of which those notes are issued, is paid.
- In 2015, the Township was at the end of its ten (10) year permanent debt cycle with the final payment on the outstanding general obligation bonds made on October 1, 2015. To continue with a new ten (10) year cycle, the Township took advantage of interest rates and authorized a bond sale to convert all short-term debt (bond anticipation notes) to permanent debt. The Township purchased \$1,928,000 in general obligation bonds with a net interest rate of 1.911494%. The final payment of \$128,000 on the bond was made September 1, 2025.
  - Since 2015, the Township has restructured its debt plan and has adjusted paydowns on bond anticipation notes to match the average useful life of the items being bonded. This has given the Township more flexibility to bond and pursue permanent bonds on larger projects such as the municipal building.
- **The scheduled payment for 2026 Debt Service is as follows:**

	<b>Principal</b>	<b>Interest</b>
<b>Bond</b>	\$0	\$0
<b>BAN</b>	\$254,500	\$28,850
<b>Green Acres Loan</b>	\$30,328.10	\$763.52
<b>TOTALS:</b>	<b>\$284,828.10</b>	<b>\$29,613.52</b>
	<b>TOTAL:</b>	<b>\$314,441.62</b>

- **Bond Anticipation Notes are outstanding at \$721,100.**
  - Bonds & Notes Authorized but Not Issued = \$1,235,000.00.
    - Bond Ordinance #11-2024 (Fire Truck). Tentatively planning on going out for funding on this in June of 2026 unless the truck is delayed to 2027.
    - Preliminary BAN in 2026 will be \$1,701,600.00 which will include the Fire Truck.
    - Start paying down in 2027 with \$123,500 pulled from Capital Improvement Fund budgeted amount.

### 2026 Capital Budget and Capital Improvement Program:

- The Capital Budget represents the current year of a three-year capital improvement program. The Capital Budget does not in itself confer any authority to raise or expend funds.
- The 2026 Capital Budget requests include proposed projects totaling \$6,118,000. Following is summary of requests by department that do not include allocated funding or grants:
  - Streets and Roads \$1,811,000
  - DPW \$130,000
  - Fire \$75,000
  - Parks \$1,822,000
  - Drainage \$5,000
  - Capital Improvement Fund \$25,000
  - Estimated Facilities (PD Renovation) \$2,250,000
- Township maintains a 10-year capital roadway improvement plan.
  - This plan includes a list of every roadway in the Township.
  - Byram Township's roadway improvement plan covers the maintenance of 52 miles and about 718,516 square yards of Streets and Roads.
  - The plan categorizes the Township's Streets and Roads into three categories of roadway types:
    - LOCAL – A local road is a street that is primarily used to gain access to are resident's property.
    - COLLECTOR ROADWAY – A collector road is a low-to-moderate capacity road which serves to move traffic from local streets to arterial roads.
    - ARTERIAL ROADWAY - An arterial road is a higher-capacity urban road. The primary function of an arterial road is to deliver traffic from collector roads to highways or urban centers.
  - The plan attempts to estimate and plan out 10 years of roadway improvements considering the varying roadway improvement types.
  - Since 2020, the roadway improvement plan has been based on a program of mill and pave.
  - In recent years the roadway improvement plan has been impacted by the deployment of natural gas by both Elizabethtown Gas and New Jersey Natural Gas.

- **2026 Proposed Plan for Streets and Road:**

2026 FY NJDOT GRANT PROJECT (Mill & Resurface): Sleepy Hollow Road	Roads	\$310,000
Mill and Resurface - Various Roads Forest Lakes	Roads	\$455,000
Mill and Resurface - Roadways along Tamarack Road	Roads	\$581,000
Mill and Resurface - Roadways East Brookwood	Roads	\$260,000
Mill and Resurface - View Terrace, Mountain Heights & Circle Drive	Roads	\$155,000
Annual Budget: Roadway Crack Sealing, Roadway Striping & Roadway Repairs	Roads	\$50,000
<b>Sub Total for Roads</b>		<b>\$1,811,000</b>

- Breakdown of 2026 Funding for Proposed Streets and Roads Projects:
 

2026 DOT Grant:	\$144,652.00
Existing Ordinances (as of 11/30/2025):	\$699,216.60
2026 Budget: Improvements to Streets & Roads:	\$225,500.00
2026 Capital Budget – Road Improvement Program:	\$100,000.00
Elizabethtown Gas Reimbursement:	<u>\$501,656.78</u>
 Total Funding for 2026 Streets & Roads:	 <u>\$1,671,025.38</u>

*Note: Balance of Funding Capital Improvement Fund*

**2026 PROPOSED Capital Improvements – funded from Budget:  
(NO NEW FUNDING FOR 2026):**

**Operating portion of Budget:**

- Improvements to Streets and Roads \$225,500
- DPW Equipment \$100,000

**Capital portion of Budget:**

- Supplement for Streets and Roads: \$100,000
- Drainage Improvements: \$5,000
- Capital Improvement Fund: \$744,103

**NOTES:**

- In 2026, the Township now has four (4) active employees and two (2) retirees that waive health benefits. The Township remains liable to provide health benefits if the employee becomes ineligible for coverage from the independent source.
- Moved \$100,000 to DPW Equipment and \$120,000 to Improvements to Streets and Roads from the Group Health Insurance account. This will reduce unexpended balances which is a source of regenerating fund balance.

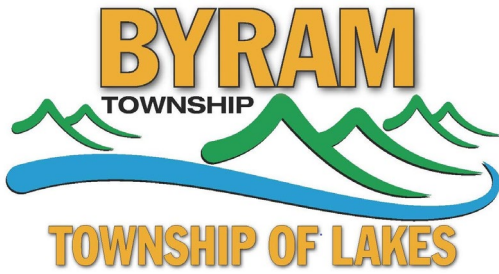
**Summary:**

The 2026 capital budget does not represent an increase in the overall funding allocation. Instead, it continues the Township's established practice of reallocating budget liabilities to fund capital projects, while reserving debt issuance exclusively for major capital items. This disciplined approach to planning and fund management has resulted in steadily growing reserve balances, which enhance the Council's flexibility to address future capital needs. The Administration strongly recommends maintaining this strategy for 2026, as any reduction would adversely affect both current and future capital project funding.




---

Joseph Sabatini, Township Manager



The Township of Byram  
10 Mansfield Drive  
Stanhope, New Jersey 07874

973-347-2500

[www.byramtwp.org](http://www.byramtwp.org)

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## Summary

This memo provides an overview of the need to replace two aging Public Works vehicles: a 2017 Ford F-250 Extended Cab with lift gate and a 2017 Ford F-350 Dually 4x4. Both vehicles have provided reliable service to the department; however, each is now experiencing significant mechanical deterioration that makes continued operation neither dependable nor cost-effective.

---

### Vehicle 1: 2017 Ford F-250 Extended Cab with Lift Gate

- Mileage: Over 105,000
- Current Issues: Engine noise, worn suspension components, and malfunctioning 4x4 system
- Operational Limitations:
  - The lift gate prevents use for salting operations
  - Only limited plowing capability
- Replacement Status:
  - Replacement was approved last year, but purchase was deferred due to increased costs related to the roadside mower acquisition

---

### Vehicle 2: 2017 Ford F-350 Dually 4x4

- Mileage: Over 70,000
- Operational Role:
  - Primary salt and plow vehicle for a tight-access route that relies on only one other compatible truck
- Current Issues:
  - Recurring electrical problems
  - Repeated front-end repairs
- Operational Impact:
  - Decreasing reliability during critical winter operations

---

## Cost-Saving Measures

To minimize the overall replacement cost, the following components will be reused whenever possible:

- Existing plows
- The salter and aluminum flatbed from the F-350
- The lift gate from the F-250, if compatible with the replacement vehicle
- Existing emergency lighting from both vehicles

---

## Fleet Overview

- Total Fleet: 20 vehicles
- Front-Line Salt/Plow Trucks: 13, each designated and sized for specific plow routes
- Backup Resources: 6 additional non-route-specific trucks available for temporary deployment



### **Operational Constraints**

- Route-designated plow trucks cannot be efficiently substituted due to specialized sizing and equipment configurations
  - Removing or transferring salters requires chain lifts and heavy equipment, creating safety concerns—especially during emergency conditions
  - Frequent removal and reinstallation of equipment increases the risk of damage and operational delays
- 

### **Conclusion**

While both vehicles appear well-maintained externally, a testament to staff pride and diligent care, the underlying mechanical issues have reached a point where continued use present operational, financial, and safety risks. Their replacement has long been included in the department's 10-year capital plan and has been discussed throughout the budget process. Furthermore, while the model year of the trucks is 2017, they were both placed into service in late 2016 just prior to winter. Also, due to budget approval and order timeline we will not receive the replacement trucks until late Q3 of 2026.

Furthermore, a good example of the need for these vehicles occurred at the start of the recent storm.

Two trucks suffered mechanical failures, both of which are not repairable in house. Two backup trucks had to be placed into operation and snow routes changed due to the failures.

I respectfully request approval to proceed with the replacement of these two Public Works trucks. Please let me know if any additional documentation or vehicle inspection reports are required.

**Michael Orgera**

**Superintendent Department of Public Works**

## List of Bills - (All Funds)

Meeting Date: 12/16/2025 For bills from 11/26/2025 to 12/12/2025

Vendor	Description	Payment	Check Total
<b>Claims Account</b>			
2887 - ALBRECHT, GEORGE	PO 31430 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
36 - ALL QUALITY FENCE CO., INC	PO 31313 Fence Repair Parts - Robert St Basin	78.44	78.44
40 - ALLIED OIL, LLC	PO 30480 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	3,014.92	
	PO 30480 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	8,918.89	11,933.81
3953 - AMAZON CAPITAL SERVICES	PO 31391 EC - NAILS	32.88	
	PO 31424 CHRISTMAS TREE LIGHTING EVENT HANDOUTS	68.67	101.55
1734 - ARMENO, DEBORAH	PO 31481 REIMBURSEMENT - GINGERBREAD HOUSE CONTE	119.96	119.96
2888 - BEHUL, MICHAEL	PO 31431 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
2889 - BLAKELY, DAVID	PO 31432 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
3899 - BOGARDUS, DONALD F. JR.	PO 31433 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
406 - BOROUGHS, DONALD	PO 30494 2025 MEDICARE PART B REIMBURSEMENT	1,110.00	1,110.00
3976 - BROOKINS, KENNETH	PO 31409 Refund - 100% Disabled Veteran - Block 3	2,704.47	2,704.47
182 - BROWNELLS, INC.	PO 31221 POLICE - FIREARMS SUPPLIES - ORDER #3003	879.69	879.69
1488 - BURKE, KENNETH	PO 30491 APRIL-DECEMBER 2025 HEALTH BENEFIT WAIVE	1,250.00	1,250.00
216 - BYRAM TWP SEWER CAPITAL FUND	PO 31504 2025 BUDGET APPROPRIATION	90,900.00	90,900.00
218 - BYRAM TWP UNEMPLOYMENT	PO 31503 2025 BUDGET APPROPRIATION	100.00	
	PO 31503 2025 BUDGET APPROPRIATION	200.00	300.00
207 - BYRAM, TOWNSHIP OF - CURRENT	PO 31506 2025 BUDGET APPROPRIATIONS	25,000.00	
	PO 31506 2025 BUDGET APPROPRIATIONS	9,569.00	34,569.00
2859 - BYRAM, TOWNSHIP OF - OTHER TRUST	PO 31505 2025 BUDGET APPROPRIATION	100.00	100.00
2858 - BYRAM, TOWNSHIP OF - PETTY CASH	PO 31428 PETTY CASH REPLENISHMENT	89.68	89.68
1876 - CANNATA, VALERIE	PO 30495 2025 MEDICARE PART B REIMBURSEMENT	1,110.00	1,110.00
582 - CARD, GARY	PO 31434 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
3888 - CHEF IT UP 2 GO SUSSEX CTY	PO 31415 FALL COOKING SESSION #2	1,870.00	1,870.00
2891 - CONKLIN, PAUL	PO 31435 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
1342 - D'ONOFRIO, JOHN	PO 30492 APRIL-DECEMBER 2025 HEALTH BENEFIT WAIVE	833.33	833.33
3977 - DEBSKI, ANDREW JAMES	PO 31476 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
373 - DELSEA TERMITE & PEST CONTROL	PO 29996 2025 Blanket - Pest Control Services	157.00	157.00
3204 - DILIBERTO, FRANK J.	PO 31436 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
2104 - DOVER BRAKE & CLUTCH CO., INC.	PO 29920 2025 Blanket for Supplies	933.00	933.00
3802 - ELIZABETHTOWN GAS	PO 31482 MONTHLY SERVICE	159.27	159.27
520 - FINCH FUEL OIL CO, INC.	PO 30479 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	6,198.31	6,198.31
418 - FLYNN, DORIS	PO 30496 2025 MEDICARE PART B REIMBURSEMENT	1,110.00	1,110.00
3700 - FRED BEANS FORD OF WASHINGTON	PO 29918 2025 Blanket for Parts & Repairs	4,488.53	4,488.53
1166 - GANNETT NEW YORK/NEW JERSEY LOCALIQ	PO 31497 MONTHLY ADVERTISING	207.32	207.32
2897 - GARRITY, JOHN	PO 31437 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
592 - GENSERVE, LLC	PO 31160 Station #5 Generator - Genset Motor Repl	15,980.02	15,980.02
3118 - GRASS ROOTS TURF PRODUCTS, INC.	PO 31414 Field Supplies - Order #566560	119.14	119.14
3201 - GREENHALGH, FRANK	PO 31438 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
790 - GUTWERK, JOHN M.	PO 30497 2025 MEDICARE PART B REIMBURSEMENT	1,110.00	1,110.00
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 30055 1ST QUARTER 2025 BLANKET PURCHASE ORDER	2,522.16	
	PO 31465 OCTOBER 2025 SERVICES - LEAF DUMP STORAG	404.15	
	PO 31470 ESCROW - SEPTEMBER 2025 SERVICES - GUERR	145.00	
	PO 31471 ESCROW - OCTOBER 2025 SERVICES - RAIMO O	145.00	
	PO 31472 ESCROW - OCTOBER 2025 SERVICES - BOLEN	108.75	
	PO 31473 ESCROW - OCTOBER 2025 SERVICES - NISSAN	337.50	3,662.56
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 31474 ESCROW - OCTOBER 2025 SERVICES - BARBUTO	72.50	
	PO 31490 ESCROW - AUGUST 2025 SERVICES - LOWRIE	205.00	
	PO 31498 ESCROW - OCTOBER 2025 SERVICES - ELIZABE	112.50	
	PO 31499 OCTOBER 2025 SERVICES - ROSEVILLE RD IMP	37.00	
	PO 31500 OCTOBER 2025 SERVICES - BELTON STREET DR	1,312.43	1,739.43
649 - HAROLD E. PELLOW & ASSOCIATES,	PO 31501 OCTOBER 2025 SERVICES - RESURFACING OF V	2,803.85	
	PO 31502 ESCROW - OCTOBER 2025 SERVICES - VENTURE	870.00	
	PO 31508 ESCROW - SEPTEMBER 2025 SERVICES - SHREN	432.50	4,106.35
786 - HEBBLE, JOHN	PO 30498 2025 MEDICARE PART B REIMBURSEMENT	1,110.00	1,110.00
786 - HEBBLE, JOHN	PO 31439 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
2898 - HENRY, MICHAEL	PO 31440 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
3487 - HOPKINS, MARK J.	PO 31441 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
999 - J.R. ROOF, INC.	PO 29919 2025 Blanket for Parts & Repairs	209.65	209.65

**List of Bills - (All Funds)**

Meeting Date: 12/16/2025 For bills from 11/26/2025 to 12/12/2025

Vendor	Description	Payment	Check Total
751 - JCP&L	PO 31462 MONTHLY SERVICES	971.22	971.22
751 - JCP&L	PO 31483 MONTHLY SERVICES	68.64	68.64
751 - JCP&L	PO 31484 MONTHLY SERVICE	312.15	312.15
751 - JCP&L	PO 31485 MONTHLY SERVICE	114.88	114.88
751 - JCP&L	PO 31486 MONTHLY SERVICE	284.69	284.69
751 - JCP&L	PO 31487 MONTHLY SERVICES	64.51	64.51
2134 - JENSON & MITCHELL, INC.	PO 31376 M-1 Repair	192.50	192.50
501 - JOHNSON, ERIC	PO 30499 2025 MEDICARE PART B REIMBURSEMENT	1,110.00	1,110.00
981 - JOHNSON, MARY	PO 30500 2025 MEDICARE PART B REIMBURSEMENT	1,110.00	1,110.00
842 - KENVIL POWER EQUIP., INC	PO 29926 2025 Blanket for Parts	206.57	206.57
3039 - KOENIG, DONNA	PO 31371 REC COMMITTEE - FINGERPRINT REIMBURSEMENT	25.73	25.73
3412 - KONICA MINOLTA PREMIER FINANCE	PO 30455 MAY-DECEMBER 2025 BLANKET PURCHASE ORDER	130.19	130.19
3412 - KONICA MINOLTA PREMIER FINANCE	PO 30456 MAY-DECEMBER 2025 BLANKET PURCHASE ORDER	111.70	111.70
3675 - LK HOLDING, LLC	PO 31314 Repairs to Fire Department Chief's Car f	7,934.75	7,934.75
3315 - LONZELLO, GARRETT JOHN	PO 31442 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
934 - LOWE'S BUSINESS ACCOUNT	PO 30053 2025 BLANKET PURCHASE ORDER	1,350.28	1,350.28
3699 - MARAZITI FALCON, LLP	PO 31466 PLANNING BOARD - OCTOBER 2025 SERVICES	700.00	
	PO 31467 OCTOBER 2025 PLANNING BOARD ATTORNEY SER	105.00	
	PO 31468 ESCROW - OCTOBER 2025 SERVICES - JAM HOS	1,104.61	
	PO 31469 ESCROW - OCTOBER 2025 SERVICES - PRESTIA	35.00	
	PO 31491 ESCROW - AUGUST 2025 SERVICES - LOWRIE	647.50	2,592.11
3044 - MARGO, CASEY	PO 31443 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
2900 - MATTHEWS, GREGORY H.	PO 31444 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
3966 - MCCracken, David	PO 31408 Refund - 100% Disabled Veteran - Block 2	2,934.02	2,934.02
957 - MCGARRITY, MARGARET	PO 30513 2025 MEDICARE PART B REIMBURSEMENT	1,110.00	1,110.00
740 - MEISNER, JANET	PO 30501 2025 MEDICARE PART B REIMBURSEMENT	1,110.00	1,110.00
78 - MERANDO, ANTON	PO 30502 2025 MEDICARE PART B REIMBURSEMENT	1,110.00	1,110.00
1009 - MGL PRINTING SOLUTIONS	PO 31335 FINANCE - RECEIVED STAMPS	283.00	
	PO 31357 CLERK - MINUTES BOOK	234.00	
	PO 31389 FINANCE - RECEIPT BOOKS	497.00	1,014.00
425 - MILENS, DOUGLAS W.	PO 30503 2025 MEDICARE PART B REIMBURSEMENT	1,110.00	1,110.00
3978 - MORENO, ROBERT	PO 31477 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
2901 - MORRELL, GEORGE	PO 30504 2025 MEDICARE PART B REIMBURSEMENT	1,110.00	1,110.00
1059 - MORRIS COUNTY PUBLIC SAFETY	PO 31419 POLICE - TRAINING COURSE	100.00	100.00
3316 - MORSE, DAVID E.	PO 31445 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
3979 - MOYLEN, TIMOTHY	PO 31478 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
2625 - NAPA AUTO PARTS	PO 29916 2025 Blanket for Supplies	422.47	422.47
3798 - NATIONAL HIGHWAY PRODUCTS, INC.	PO 30137 2025 Blanket for Roadway Supplies	2,149.60	2,149.60
2437 - NAVITEND	PO 30461 2ND-4TH QUARTER 2025 - COMPUTER SERVICES	4,321.45	
	PO 31496 SERVER - WARRANTY EXTENTION - QUOTE #TA0	1,706.52	6,027.97
1191 - NJ STATE DEPT OF HEALTH	PO 31507 November 2025 Dog License Fees Due to St	7.20	7.20
1212 - NOR. JERSEY MUN EMP BENFT FUND	PO 30453 MAY-DEC 2025 BLANKET PURCHASE ORDER - DE	110.00	
	PO 30453 MAY-DEC 2025 BLANKET PURCHASE ORDER - DE	6,772.90	
	PO 30453 MAY-DEC 2025 BLANKET PURCHASE ORDER - DE	56.10	6,939.00
3981 - O'GRADY, SHAWN	PO 31479 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
2280 - ONE CALL CONCEPTS, INC.	PO 30152 2025 BLANKET PURCHASE ORDER - CALL BEFOR	9.50	9.50
3590 - OPTIMUM	PO 30028 EQUIPMENT CHARGES - CABLE BOXES - 2025 B	10.00	10.00
2348 - PASSAIC COUNTY POLICE ACADEMY	PO 31373 POLICE - TRAINING COURSE	75.00	75.00
2902 - PELLEK, MICHAEL A.	PO 31446 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
3813 - PERRY, KEVIN	PO 31447 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
1306 - PETRO-MECHANICS, INC	PO 31375 Reprogram Petro-Vend	250.00	250.00
3489 - PLANTAMURA, DEREK	PO 31448 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
3645 - POLICE RECORDS & INFORMATION MGMT GROUP,	PO 31410 POLICE - WEBINAR - INTRODUCTION TO SEALI	179.00	179.00
3490 - POND, SHAWN	PO 31449 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
3697 - PTL. CHRISTOPHER SPALDO	PO 31395 POLICE - REIMBURSEMENT - SCENE LIGHTING	212.18	212.18
2903 - PUTZ, CHARLES	PO 31450 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
2278 - RAFFERTY, FRANCIS	PO 31451 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
3811 - RUDLOFF, CHLOE	PO 31452 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
2905 - RUDLOFF, TODD	PO 31453 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
1970 - SABATINI, JOSEPH	PO 31458 REIMBURSEMENT - RPPS CERTIFICATE	25.00	25.00
1459 - SAFELITE FULFILLMENT, INC.	PO 31329 Replacement Windshield for P-7	300.82	300.82
1468 - SCMUA	PO 29930 2025 Blanket for Leaves & Brush Disposal	1,066.50	

List of Bills - (All Funds)

Meeting Date: 12/16/2025    For bills from 11/26/2025 to 12/12/2025

Vendor	Description	Payment	Check Total
	PO 29931 2025 Blanket for Street Sweeping Dispos	59.10	
	PO 30483 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	13,108.57	14,234.17
2907 - SEDIVY, JOSEPH A.	PO 31454 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
1483 - SERVICE TIRE TRUCK CENTER, INC.	PO 29921 2025 Blanket for Tires & Tire Repair/Mou	2,341.00	2,341.00
3215 - SNAP-ON INDUSTRIAL	PO 31413 Ball Joint Tools - Quote #IMP-001565153	745.88	745.88
3980 - STAPPER, TIMOTHY	PO 31480 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
1543 - STAPLES	PO 31422 ADMIN - TONER - ORDER #7670009822	1,574.76	1,574.76
2251 - STEVENS, GARY	PO 30505 2025 MEDICARE PART B REIMBURSEMENT	1,110.00	1,110.00
22 - STEYH, ADOLF	PO 30506 2025 MEDICARE PART B REIMBURSEMENT	1,110.00	1,110.00
1839 - TREASURER, STATE OF NJ	PO 31475 3RD QTR 2025 DCA FEES DUE TO STATE	4,206.00	4,206.00
2101 - TRI-STATE RENTALS, INC.	PO 31393 Compressor Rental	115.00	115.00
584 - TRUITT, GARY	PO 30507 2025 MEDICARE PART B REIMBURSEMENT	1,110.00	1,110.00
1889 - VERIZON WIRELESS	PO 31460 MONTHLY SERVICE	76.70	
	PO 31461 MONTHLY SERVICE	165.13	
	PO 31463 MONTHLY SERVICE	38.01	
	PO 31464 MONTHLY SERVICE	114.03	393.87
1902 - VOGEL, CHAIT, COLLINS AND SCHNEIDER	PO 30056 2025 BLANKET PURCHASE ORDER - TAX APPEAL	90.00	
	PO 30490 2ND-4TH QUARTER 2025 BLANKET PURCHASE OR	3,600.00	
	PO 31385 AFFORDABLE HOUSING - OCTOBER 2025 SERVIC	1,440.00	5,130.00
1926 - WB MASON CO., INC.	PO 29961 2025 WATER COOLOR RENTAL & SUPPLIES	44.73	
	PO 31279 POLICE - OFFICE SUPPLIES - ORDER #S15693	1,526.40	1,571.13
3603 - WHITE, CHERYL	PO 30508 2025 MEDICARE PART B REIMBURSEMENT	1,110.00	1,110.00
3728 - ZANETTI, ANDREA	PO 31455 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
3046 - ZIMMERMAN, ROBERT	PO 31456 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
2913 - ZISA, EUGENE	PO 31457 FIRE DEPT - 2025 CLOTHING ALLOWANCE	500.00	500.00
TOTAL			283,278.00

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-100-020	GENERAL ADMIN OE	7,934.97			
01-201-20-120-020	CLERK OE	234.00			
01-201-20-130-020	FINANCE ADMINISTRATION OE	941.38			
01-201-20-150-020	TAX ASSESSMENT OE	90.00			
01-201-20-155-020	LEGAL SERVICES	3,600.00			
01-201-20-165-020	ENGINEERING	2,522.16			
01-201-20-170-020	ENVIRONMENTAL COMMISSION OE	253.77			
01-201-21-180-020	PLANNING BD OE	2,271.10			
01-201-21-185-020	ZONING COMMISSION OE	38.01			
01-201-23-220-020	GROUP INSURANCE	24,532.90			
01-201-23-221-020	GROUP INS - HEALTH BENEFIT WAIVER	2,083.33			
01-201-23-225-020	UNEMPLOYMENT INSURANCE	100.00			
01-201-25-240-020	POLICE OE	3,179.16			
01-201-25-250-020	POLICE RADIO & COMM & 911	114.03			
01-201-25-265-019	FIRE UNIFORM ALLOWANCE	16,500.00			
01-201-26-290-020	ROAD REPAIR & MAINT OE	4,533.28			
01-201-26-292-020	FLEET MAINTENANCE	16,462.51			
01-201-26-310-020	PUBLIC BLDGS & GROUNDS OE	911.79			
01-201-26-335-030	GARBAGE CONTRACT	12,741.04			
01-201-28-375-020	PARKS & PLAYGROUNDS OE	25.73			
01-201-30-420-020	CELEBRATION PUBLIC EVENTS	68.67			
01-201-31-430-020	ELECTRICITY	1,039.86			
01-201-31-446-020	NATURAL GAS	159.27			
01-201-31-447-020	HEATING OIL	6,198.31			
01-201-31-456-020	ACCUMULATED SICK & VACATION	100.00			
01-201-31-460-020	GASOLINE	3,014.92			
01-201-32-465-000	RECYCLING TAX APPROP.	367.53			
01-205-55-000-000	Tax Overpayments			5,638.49	
01-213-07-000-000	RESERVE - FEDERAL/STATE GRANTS			1,125.60	

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-260-05-100	Due to Claims			0.00	116,781.81
<b>TOTALS FOR</b>	<b>Current fund</b>	<b>110,017.72</b>	<b>0.00</b>	<b>6,764.09</b>	<b>116,781.81</b>
		=====	=====	=====	=====
04-215-55-051-000	DPW FACILITIES IMPROVEMENTS (012-2023)			404.15	
04-215-55-058-000	VARIOUS STREET IMPROVEMENTS (#005-2025)			2,840.85	
04-215-55-060-000	DRAINAGE IMPRVMTS - BELTON ST (#010-2025)			1,312.43	
04-260-05-100	Due to Claims			0.00	29,557.43
04-271-55-000-000	Reserve for Debt Service			25,000.00	
<b>TOTALS FOR</b>	<b>Capital</b>	<b>0.00</b>	<b>0.00</b>	<b>29,557.43</b>	<b>29,557.43</b>
		=====	=====	=====	=====
05-201-55-502-020	OPERATING OE	16,821.85			
05-201-55-511-000	Capital Improvement Fund	90,900.00			
05-201-55-542-000	Unemployment Insurance	200.00			
05-260-05-100	Due to Claims			0.00	107,921.85
<b>TOTALS FOR</b>	<b>Sewer</b>	<b>107,921.85</b>	<b>0.00</b>	<b>0.00</b>	<b>107,921.85</b>
		=====	=====	=====	=====
11-260-05-100	Due to Claims			0.00	9,569.00
11-400-65-000	Fund Balance			9,569.00	
<b>TOTALS FOR</b>	<b>Special Assessment Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>9,569.00</b>	<b>9,569.00</b>
		=====	=====	=====	=====
12-205-55-000-000	Due to State			7.20	
12-260-05-100	Due to Claims			0.00	7.20
<b>TOTALS FOR</b>	<b>Animal Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>7.20</b>	<b>7.20</b>
		=====	=====	=====	=====
18-260-05-100	Due to Claims			0.00	870.00
18-280-56-000	Reserve For Developers Deposits			870.00	
<b>TOTALS FOR</b>	<b>Developers Escrow Fund Fulton Bank</b>	<b>0.00</b>	<b>0.00</b>	<b>870.00</b>	<b>870.00</b>
		=====	=====	=====	=====
19-260-05-000-025	Due to State - DCA Fees			3,387.00	
19-260-05-000-026	Due to State - DCA Fees - Netcong			819.00	
19-260-05-100	Due to Claims			0.00	13,234.89
19-286-56-000-001	Reserve - Diesel/Gasoline			8,918.89	
19-286-56-000-400	Reserve - Uniform Construction Code			110.00	
<b>TOTALS FOR</b>	<b>Other Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>13,234.89</b>	<b>13,234.89</b>
		=====	=====	=====	=====
20-260-05-100	Due to Claims			0.00	1,989.96
20-286-56-300-000	PROGRAMMING			1,870.00	
20-286-56-900-000	SPECIAL EVENTS			119.96	
<b>TOTALS FOR</b>	<b>Recreation Trust</b>	<b>0.00</b>	<b>0.00</b>	<b>1,989.96</b>	<b>1,989.96</b>
		=====	=====	=====	=====
24-260-05-100	Due to Claims			0.00	3,345.86
24-280-56-000	Reserve for Developers Escrow Deposits			3,345.86	
<b>TOTALS FOR</b>	<b>Developers Escrow - VNB</b>	<b>0.00</b>	<b>0.00</b>	<b>3,345.86</b>	<b>3,345.86</b>
		=====	=====	=====	=====

Total to be paid from Fund 01 Current fund	116,781.81
Total to be paid from Fund 04 Capital	29,557.43
Total to be paid from Fund 05 Sewer	107,921.85
Total to be paid from Fund 11 Special Assessment Trust	9,569.00
Total to be paid from Fund 12 Animal Trust	7.20
Total to be paid from Fund 18 Developers Escrow Fund Fulton Bank	870.00
Total to be paid from Fund 19 Other Trust	13,234.89

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
-----					
Total to be paid from Fund 20 Recreation Trust		1,989.96			
Total to be paid from Fund 24 Developers Escrow - VNB		3,345.86			
		=====			
		283,278.00			

## Checks Previously Disbursed

9112825	BYRAM TWP PAYROLL ACCT	11/28/2025 PAYROLL	207,298.94	11/25/2025
9121525	BYRAM TWP PAYROLL ACCT	12/15/2025 PAYROLL	215,692.97	12/11/2025
			-----	
			422,991.91	

Totals by fund	Previous Checks/Voids	Current Payments	Total
-----			
Fund 01 Current fund	422,991.91	116,781.81	539,773.72
Fund 04 Capital		29,557.43	29,557.43
Fund 05 Sewer		107,921.85	107,921.85
Fund 11 Special Assessment Trust		9,569.00	9,569.00
Fund 12 Animal Trust		7.20	7.20
Fund 18 Developers Escrow Fund Fulton Bank		870.00	870.00
Fund 19 Other Trust		13,234.89	13,234.89
Fund 20 Recreation Trust		1,989.96	1,989.96
Fund 24 Developers Escrow - VNB		3,345.86	3,345.86
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BILLS LIST TOTALS	422,991.91	283,278.00	706,269.91
			=====

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

Meeting Date: 12/16/2025 For bills from 11/26/2025 to 12/12/2025

Account	PO #	Vendor	Description	Payment	Account Total
<b>Current fund</b>					
<b>DEPARTMENT 000</b>					
		31408 MCCracken, David	4th Quarter 2025	2,934.02	
		31409 BROOKINS, KENNETH	4th Quarter 2025	2,704.47	
01-205-55-000-000		<b>Tax Overpayments</b>	<b>TOTAL FOR ACCOUNT</b>		<b>5,638.49</b>
<b>TOTAL for DEPARTMENT 000</b>					<b>5,638.49</b>
<b>DEPARTMENT 100</b>					
		31422 STAPLES	ITEM #905709 - HP 307A BLACK STANDARD YI	160.56	
		31422 STAPLES	ITEM #905706 - HP 307A YELLOW STANDARD Y	565.68	
		31422 STAPLES	ITEM #905708 - HP 307A CYAN STANDARD YIE	565.68	
		31422 STAPLES	ITEM #905704 - HP 307A MAGENTA STANDARD	282.84	
01-201-20-100-200		<b>Office Supplies</b>	<b>TOTAL FOR ACCOUNT</b>		<b>1,574.76</b>
		31458 SABATINI, JOSEPH	REIMBURSEMENT - RPPS CERTIFICATE	25.00	
01-201-20-100-202		<b>Dues &amp; Memberships</b>	<b>TOTAL FOR ACCOUNT</b>		<b>25.00</b>
		31428 BYRAM, TOWNSHIP OF - PETTY CASH	NJSLOM PARKING	10.00	
		31428 BYRAM, TOWNSHIP OF - PETTY CASH	EARLY CHECK-IN FEE	30.00	
01-201-20-100-203		<b>Seminars &amp; Meetings</b>	<b>TOTAL FOR ACCOUNT</b>		<b>40.00</b>
		31497 GANNETT NEW YORK/NEW JERSEY LOCALIQ	11/21/25 - NOTICE OF INTRODUCTION - ORDI	23.31	
		31497 GANNETT NEW YORK/NEW JERSEY LOCALIQ	11/11/25 - NOTICE OF ADOPTION - ORDINANC	25.17	
		31497 GANNETT NEW YORK/NEW JERSEY LOCALIQ	10/30-11/06/25 - 11/13/25 PUBLIC AUCTION	132.74	
01-201-20-100-208		<b>Advertising</b>	<b>TOTAL FOR ACCOUNT</b>		<b>181.22</b>
		30028 OPTIMUM	NOVEMBER 2025 EQUIPMENT CHARGES - PD - C	5.00	
		30028 OPTIMUM	NOVEMBER 2025 EQUIPMENT CHARGES - DPW -	5.00	
		30461 NAVITEND	DECEMBER 2025 COMPUTER SERVICES	4,321.45	
		31496 NAVITEND	2YR DELL EXTENDED WARRANTY RE: SERVER	1,706.52	
01-201-20-100-216		<b>Computer Services</b>	<b>TOTAL FOR ACCOUNT</b>		<b>6,037.97</b>
		31461 VERIZON WIRELESS	Community Relations - iPad - Acct #28217	38.01	
		31461 VERIZON WIRELESS	Administration - iPad - Acct #282179761-	38.01	
01-201-20-100-250		<b>Cell Phone -Administration</b>	<b>TOTAL FOR ACCOUNT</b>		<b>76.02</b>
<b>TOTAL for DEPARTMENT 100</b>					<b>7,934.97</b>
<b>DEPARTMENT 120</b>					
		31357 MGL PRINTING SOLUTIONS	SHIPPING	29.00	
		31357 MGL PRINTING SOLUTIONS	2026 LARGE MINUTE BOOK (COUNCIL)	205.00	
01-201-20-120-207		<b>Printing</b>	<b>TOTAL FOR ACCOUNT</b>		<b>234.00</b>
<b>TOTAL for DEPARTMENT 120</b>					<b>234.00</b>

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

Meeting Date: 12/16/2025 For bills from 11/26/2025 to 12/12/2025

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 130</b>					
		31335 MGL PRINTING SOLUTIONS	SHIPPING	16.00	
		31335 MGL PRINTING SOLUTIONS	STAMP W/DATE RECEIVED (2025-2036)	267.00	
01-201-20-130-200		<i>Office Supplies</i>	<b>TOTAL FOR ACCOUNT</b>		<b>283.00</b>
		31428 BYRAM, TOWNSHIP OF - PETTY CASH	CERTIFIED MAILING - IRS FORM FOR BAN	9.68	
01-201-20-130-201		<i>Postage</i>	<b>TOTAL FOR ACCOUNT</b>		<b>9.68</b>
		31428 BYRAM, TOWNSHIP OF - PETTY CASH	EARLY CHECK-IN FEE	30.00	
		31428 BYRAM, TOWNSHIP OF - PETTY CASH	NJSLOM PARKING	10.00	
01-201-20-130-203		<i>Seminars &amp; Meetings</i>	<b>TOTAL FOR ACCOUNT</b>		<b>40.00</b>
		31389 MGL PRINTING SOLUTIONS	SHIPPING	43.00	
		31389 MGL PRINTING SOLUTIONS	RECEIPT BOOKS - QTY: 2,000	454.00	
01-201-20-130-207		<i>Printing</i>	<b>TOTAL FOR ACCOUNT</b>		<b>497.00</b>
		30456 KONICA MINOLTA PREMIER FINANCE	NOVEMBER 2025 LEASE	111.70	
01-201-20-130-209		<i>Copy Machine</i>	<b>TOTAL FOR ACCOUNT</b>		<b>111.70</b>
		<b>TOTAL for DEPARTMENT 130</b>		=====	<b>941.38</b>
<b>DEPARTMENT 150</b>					
		30056 VOGEL, CHAIT, COLLINS AND SCHNEIDER	NOVEMBER 2025 TAX APPEAL SERVICES FOR 20	90.00	
01-201-20-150-228		<i>Tax Appeals</i>	<b>TOTAL FOR ACCOUNT</b>		<b>90.00</b>
		<b>TOTAL for DEPARTMENT 150</b>		=====	<b>90.00</b>
<b>DEPARTMENT 155</b>					
		30490 VOGEL, CHAIT, COLLINS AND SCHNEIDER	NOVEMBER 2025 TOWNSHIP ATTORNEY SERVICES	3,600.00	
01-201-20-155-808		<i>Legal Retainer</i>	<b>TOTAL FOR ACCOUNT</b>		<b>3,600.00</b>
		<b>TOTAL for DEPARTMENT 155</b>		=====	<b>3,600.00</b>
<b>DEPARTMENT 165</b>					
		30055 HAROLD E. PELLOW & ASSOCIATES,	OCTOBER 2025 ENGINEERING SERVICES - SCHU	145.00	
		30055 HAROLD E. PELLOW & ASSOCIATES,	OCTOBER 2025 ENGINEERING SERVICES	2,345.45	
		30055 HAROLD E. PELLOW & ASSOCIATES,	09/23/25 FEDEX CHARGES RE: CO JOHNSON CI	31.71	
01-201-20-165-020		<i>ENGINEERING</i>	<b>TOTAL FOR ACCOUNT</b>		<b>2,522.16</b>
		<b>TOTAL for DEPARTMENT 165</b>		=====	<b>2,522.16</b>



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

Meeting Date: 12/16/2025 For bills from 11/26/2025 to 12/12/2025

Account	P0 #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 170</b>					
		30053 LOWE'S BUSINESS ACCOUNT	GARDNER'S BLUE RIBBON 72" GREEN METAL ST	67.73	
		30053 LOWE'S BUSINESS ACCOUNT	4' X 50' 16 GAUGE VINYL WIRE	131.06	
		30053 LOWE'S BUSINESS ACCOUNT	UTILITECH 4" BLACK CABLE TIES	5.68	
		31391 AMAZON CAPITAL SERVICES	3" - 10D - SMOOTH SHANK ALUMINUM - 8 GAU	25.89	
		30053 LOWE'S BUSINESS ACCOUNT	KOBALT 7" DIAGONAL CUTTING PLIERS	16.42	
		31391 AMAZON CAPITAL SERVICES	SHIPPING	6.99	
01-201-20-170-220		<i>Operating Maintenance</i>	<b>TOTAL FOR ACCOUNT</b>		<b>253.77</b>
					=====
<b>TOTAL for DEPARTMENT 170</b>					<b>253.77</b>
<b>DEPARTMENT 180</b>					
		31497 GANNETT NEW YORK/NEW JERSEY LOCALIQ	11/12-11/16/25 - 11/06/25 LUB MEETING BU	26.10	
01-201-21-180-208		<i>Advertising</i>	<b>TOTAL FOR ACCOUNT</b>		<b>26.10</b>
		31466 MARAZITI FALCON, LLP	OCTOBER 2025 PLANNING BOARD ATTORNEY SER	700.00	
		31467 MARAZITI FALCON, LLP	COMMUNICATIONS W/C. STONER & J. SABATINI	70.00	
		31467 MARAZITI FALCON, LLP	REVIEW COMMUNICATIONS REGARDING CONSTRUC	17.50	
		31467 MARAZITI FALCON, LLP	COMMUNICATIONS REGARDING RESOLUTION COMP	17.50	
01-201-21-180-215		<i>Legal Services</i>	<b>TOTAL FOR ACCOUNT</b>		<b>805.00</b>
		31385 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF ECOURTS & DRAFTING OF E-MAIL T	135.00	
		31385 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF E-MAIL & DAN BLOCH'S RESPONSE	360.00	
		31385 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF E-MAIL & DRAFTING OF E-MAIL TO	135.00	
		31385 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF E-MAIL. REVIEW OF ECOURTS & CA	270.00	
		31385 VOGEL, CHAIT, COLLINS AND SCHNEIDER	DRAFTING OF E-MAIL TO DAN BLOCH	90.00	
		31385 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF E-MAIL & DRAFTING OF E-MAIL RE	360.00	
		31385 VOGEL, CHAIT, COLLINS AND SCHNEIDER	REVIEW OF REPORT BY DAN & ATTACHMENTS	90.00	
01-201-21-180-224		<i>Affordable Housing</i>	<b>TOTAL FOR ACCOUNT</b>		<b>1,440.00</b>
					=====
<b>TOTAL for DEPARTMENT 180</b>					<b>2,271.10</b>
<b>DEPARTMENT 185</b>					
		31461 VERIZON WIRELESS	Zoning - iPad - Acct #282179761-0002	38.01	
01-201-21-185-272		<i>Miscellaneous</i>	<b>TOTAL FOR ACCOUNT</b>		<b>38.01</b>
					=====
<b>TOTAL for DEPARTMENT 185</b>					<b>38.01</b>
<b>DEPARTMENT 220</b>					
		30453 NOR. JERSEY MUN EMP BENFT FUND	DECEMBER 2025 DENTAL INSURANCE PREMIUMS	6,772.90	
01-201-23-220-230		<i>Group Plans</i>	<b>TOTAL FOR ACCOUNT</b>		<b>6,772.90</b>
		30499 JOHNSON, ERIC	JULY-DECEMBER 2025 MEDICARE PART B REIMB	1,110.00	
		30498 HEBBLE, JOHN	JULY-DECEMBER 2025 MEDICARE PART B REIMB	1,110.00	
		30496 FLYNN, DORIS	JULY-DECEMBER 2025 MEDICARE PART B REIMB	1,110.00	

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

Meeting Date: 12/16/2025 For bills from 11/26/2025 to 12/12/2025

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 220</b>					
		30495 CANNATA, VALERIE	JULY-DECEMBER 2025 MEDICARE PART B REIMB	1,110.00	
		30494 BOROUGHS, DONALD	JULY-DECEMBER 2025 MEDICARE PART B REIMB	1,110.00	
		30501 MEISNER, JANET	JULY-DECEMBER 2025 MEDICARE PART B REIMB	1,110.00	
		30508 WHITE, CHERYL	JULY-DECEMBER 2025 MEDICARE PART B REIMB	1,110.00	
		30497 GUTWERK, JOHN M.	JULY-DECEMBER 2025 MEDICARE PART B REIMB	1,110.00	
		30500 JOHNSON, MARY	JULY-DECEMBER 2025 MEDICARE PART B REIMB	1,110.00	
		30513 MCGARRITY, MARGARET	JULY-DECEMBER 2025 MEDICARE PART B REIMB	1,110.00	
		30502 MERANDO, ANTON	JULY-DECEMBER 2025 MEDICARE PART B REIMB	1,110.00	
		30507 TRUITT, GARY	JULY-DECEMBER 2025 MEDICARE PART B REIMB	1,110.00	
		30506 STEYH, ADOLF	JULY-DECEMBER 2025 MEDICARE PART B REIMB	1,110.00	
		30505 STEVENS, GARY	JULY-DECEMBER 2025 MEDICARE PART B REIMB	1,110.00	
		30503 MILENS, DOUGLAS W.	JULY-DECEMBER 2025 MEDICARE PART B REIMB	1,110.00	
		30504 MORRELL, GEORGE	JULY-DECEMBER 2025 MEDICARE PART B REIMB	1,110.00	
01-201-23-220-293		<i>Group Medicare Reimbursement</i>	<b>TOTAL FOR ACCOUNT</b>		<b>17,760.00</b>
					=====
<b>TOTAL for DEPARTMENT 220</b>					<b>24,532.90</b>
<b>DEPARTMENT 221</b>					
		30492 D'ONOFRIO, JOHN	OCTOBER-NOVEMBER 2025 HEALTH BENEFIT WAI	833.33	
		30491 BURKE, KENNETH	OCTOBER-DECEMBER 2025 HEALTH BENEFIT WAI	1,250.00	
01-201-23-221-020		<i>GROUP INS - HEALTH BENEFIT WAIVER</i>	<b>TOTAL FOR ACCOUNT</b>		<b>2,083.33</b>
					=====
<b>TOTAL for DEPARTMENT 221</b>					<b>2,083.33</b>
<b>DEPARTMENT 225</b>					
		31503 BYRAM TWP UNEMPLOYMENT	2025 BUDGET APPROPRIATION	100.00	
01-201-23-225-020		<i>UNEMPLOYMENT INSURANCE</i>	<b>TOTAL FOR ACCOUNT</b>		<b>100.00</b>
					=====
<b>TOTAL for DEPARTMENT 225</b>					<b>100.00</b>
<b>DEPARTMENT 240</b>					
		31279 WB MASON CO., INC.	ITEM #AAGSK2400 - AT-A-GLANCE MONTHLY DE	43.62	
		31279 WB MASON CO., INC.	ITEM #AAGPM228 - AT-A-GLANCE MONTHLY WAL	114.90	
		31279 WB MASON CO., INC.	ITEM #HEWCF361A - HP 508A (CF361A) TONER	285.99	
		31279 WB MASON CO., INC.	ITEM #ALELF3654BL - ALERA 4 DRAWER LATER	795.90	
		31279 WB MASON CO., INC.	ITEM #HEWCF363A - HP 508A (CF363A) TONER	285.99	
01-201-25-240-200		<i>Office Supplies/Misc</i>	<b>TOTAL FOR ACCOUNT</b>		<b>1,526.40</b>
		30455 KONICA MINOLTA PREMIER FINANCE	NOVEMBER 2025 LEASE	130.19	
01-201-25-240-209		<i>Copy Machine</i>	<b>TOTAL FOR ACCOUNT</b>		<b>130.19</b>
		31460 VERIZON WIRELESS	DETECTIVE PHONE - ACCT #282179761-00001	76.70	
01-201-25-240-250		<i>Cell Phone - Police</i>	<b>TOTAL FOR ACCOUNT</b>		<b>76.70</b>
		31395 PTL. CHRISTOPHER SPALDO	MILWAUKEE M18 18-VOLT LITHIUM-ION CORDLE	212.18	

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

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Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 240</b>					
01-201-25-240-256		<i>Investigation Expense</i>	<b>TOTAL FOR ACCOUNT</b>		<b>212.18</b>
		31221 BROWNELLS, INC.	ITEM #100024981 - 10MM/40 CALIBER BORE B	9.36	
		31221 BROWNELLS, INC.	ITEM #100036627 - RAZOR SLIM ELECTRONIC	602.40	
		31221 BROWNELLS, INC.	ITEM #100024985 - AR-15 CARBON BOSS	28.58	
		31221 BROWNELLS, INC.	ITEM #100040811 - GUN TOOL PRO - AR-15	43.20	
		31221 BROWNELLS, INC.	ITEM #100007200 - FOAM EAR PLUGS, 100/PA	14.34	
		31221 BROWNELLS, INC.	ITEM #430100869 - CLAY TARGET HOLDER 3-P	7.44	
		31221 BROWNELLS, INC.	SHIPPING PROTECTION	3.00	
		31221 BROWNELLS, INC.	SHIPPING CHARGE	27.99	
		31221 BROWNELLS, INC.	ITEM #100007200 - FOAM EAR PLUGS, 100/PA	14.34	
		31221 BROWNELLS, INC.	ITEM #100036627 - RAZOR SLIM ELECTRONIC	40.16	
		31221 BROWNELLS, INC.	ITEM #749003691 - SF123A LITHIUM BATTERI	88.88	
01-201-25-240-268		<i>Firearms &amp; Ammo</i>	<b>TOTAL FOR ACCOUNT</b>		<b>879.69</b>
		31410 POLICE RECORDS & INFORMATION MGMT GROUP, INC.	WEBINAR - INTRODUCTION TO SEALING & EXPU	179.00	
		31373 PASSAIC COUNTY POLICE ACADEMY	DRUG IDENTIFICATION (NOVEMBER 5, 2025) -	75.00	
		31419 MORRIS COUNTY PUBLIC SAFETY	METHODS OF INSTRUCTION COURSE #2419419 -	100.00	
01-201-25-240-271		<i>Police &amp; Fire Training</i>	<b>TOTAL FOR ACCOUNT</b>		<b>354.00</b>
					=====
<b>TOTAL for DEPARTMENT 240</b>					<b>3,179.16</b>
<b>DEPARTMENT 250</b>					
		31464 VERIZON WIRELESS	FIRE DEPT IPADS - ACCT #742195349-00001	114.03	
01-201-25-250-020		<i>POLICE RADIO &amp; COMM &amp; 911</i>	<b>TOTAL FOR ACCOUNT</b>		<b>114.03</b>
					=====
<b>TOTAL for DEPARTMENT 250</b>					<b>114.03</b>
<b>DEPARTMENT 265</b>					
		31452 RUDLOFF, CHLOE	2025 CLOTHING ALLOWANCE - 433 POINTS	500.00	
		31439 HEBBLE, JOHN	2025 CLOTHING ALLOWANCE - 448 POINTS	500.00	
		31438 GREENHALGH, FRANK	2025 CLOTHING ALLOWANCE - 465 POINTS	500.00	
		31444 MATTHEWS, GREGORY H.	2025 CLOTHING ALLOWANCE - 510 POINTS	500.00	
		31437 GARRITY, JOHN	2025 CLOTHING ALLOWANCE - 424 POINTS	500.00	
		31436 DILIBERTO, FRANK J.	2025 CLOTHING ALLOWANCE - 378 POINTS	500.00	
		31435 CONKLIN, PAUL	2025 CLOTHING ALLOWANCE - 333 POINTS	500.00	
		31434 CARD, GARY	2025 CLOTHING ALLOWANCE - 780 POINTS	500.00	
		31440 HENRY, MICHAEL	2025 CLOTHING ALLOWANCE - 324 POINTS	500.00	
		31451 RAFFERTY, FRANCIS	2025 CLOTHING ALLOWANCE - 338 POINTS	500.00	
		31442 LONZELLO, GARRETT JOHN	2025 CLOTHING ALLOWANCE - 536 POINTS	500.00	
		31443 MARGO, CASEY	2025 CLOTHING ALLOWANCE - 431 POINTS	500.00	
		31450 PUTZ, CHARLES	2025 CLOTHING ALLOWANCE - 304 POINTS	500.00	
		31449 POND, SHAWN	2025 CLOTHING ALLOWANCE - 775 POINTS	500.00	
		31447 PERRY, KEVIN	2025 CLOTHING ALLOWANCE - 448 POINTS	500.00	
		31448 PLANTAMURA, DEREK	2025 CLOTHING ALLOWANCE - 719 POINTS	500.00	
		31446 PELLEK, MICHAEL A.	2025 CLOTHING ALLOWANCE - 412 POINTS	500.00	
		31445 MORSE, DAVID E.	2025 CLOTHING ALLOWANCE - 559 POINTS	500.00	
		31433 BOGARDUS, DONALD F. JR.	2025 CLOTHING ALLOWANCE - 459 POINTS	500.00	
		31432 BLAKELY, DAVID	2025 CLOTHING ALLOWANCE - 463 POINTS	500.00	
		31431 BEHUL, MICHAEL	2025 CLOTHING ALLOWANCE - 367 POINTS	500.00	

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Account	P0 #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 265</b>					
		31453 RUDLOFF, TODD	2025 CLOTHING ALLOWANCE - 556 POINTS	500.00	
		31441 HOPKINS, MARK J.	2025 CLOTHING ALLOWANCE - 449 POINTS	500.00	
		31480 STAPFER, TIMOTHY	2025 CLOTHING ALLOWANCE - 402 POINTS	500.00	
		31479 O'GRADY, SHAWN	2025 CLOTHING ALLOWANCE - 397 POINTS	500.00	
		31478 MOYLEN, TIMOTHY	2025 CLOTHING ALLOWANCE - 427 POINTS	500.00	
		31477 MORENO, ROBERT	2025 CLOTHING ALLOWANCE - 449 POINTS	500.00	
		31476 DEBSKI, ANDREW JAMES	2025 CLOTHING ALLOWANCE - 444 POINTS	500.00	
		31457 ZISA, EUGENE	2025 CLOTHING ALLOWANCE - 363 POINTS	500.00	
		31456 ZIMMERMAN, ROBERT	2025 CLOTHING ALLOWANCE - 448 POINTS	500.00	
		31455 ZANETTI, ANDREA	2025 CLOTHING ALLOWANCE - 343 POINTS	500.00	
		31454 SEDIVY, JOSEPH A.	2025 CLOTHING ALLOWANCE - 391 POINTS	500.00	
		31430 ALBRECHT, GEORGE	2025 CLOTHING ALLOWANCE - 392 POINTS	500.00	
01-201-25-265-019		<b>FIRE UNIFORM ALLOWANCE</b>	<b>TOTAL FOR ACCOUNT</b>		<b>16,500.00</b>
					=====
<b>TOTAL for DEPARTMENT 265</b>					<b>16,500.00</b>
<b>DEPARTMENT 290</b>					
		31313 ALL QUALITY FENCE CO., INC	Item #CLTWL - Chain Link Tie Wire Alumin	15.04	
		31313 ALL QUALITY FENCE CO., INC	Item #CLP1586G - Chain Link Pipe 1-5/8"x	13.14	
		31313 ALL QUALITY FENCE CO., INC	Item #CLALC158 - Chain Link Loop Cap 1-5	5.46	
		31313 ALL QUALITY FENCE CO., INC	Item #CLP13821 - Chain Link Pipe 1-3/8"x	44.80	
		31375 PETRO-MECHANICS, INC	Correct time on Petro Vend FSC3000 & cre	250.00	
		29920 DOVER BRAKE & CLUTCH CO., INC.	ROTARY PUMP	122.76	
01-201-26-290-220		<b>Operating Maintenance</b>	<b>TOTAL FOR ACCOUNT</b>		<b>451.20</b>
		30053 LOWE'S BUSINESS ACCOUNT	KLEIN TOOLS FINE TIP PERMANENT MARKERS 4	3.78	
		30053 LOWE'S BUSINESS ACCOUNT	KOBALT 20.5" D-HANDLE TRANSFER SHOVEL	113.92	
		30053 LOWE'S BUSINESS ACCOUNT	KOBALT TONGUE & GROOVE PLIER 3PC SET	16.13	
		30053 LOWE'S BUSINESS ACCOUNT	KOBALT SELF LOCK 2PK 25' AUTOLOCK TAPE M	12.33	
		30053 LOWE'S BUSINESS ACCOUNT	KOBALT BLUE 3PK LOCKBACK 3/4" 3-BLADE UT	14.23	
		30053 LOWE'S BUSINESS ACCOUNT	DEWALT TOUGH GRIP MAGNETIC SCREWDRIVING	11.36	
		30053 LOWE'S BUSINESS ACCOUNT	KOBALT LOCKING PLIER SET 3PC	16.13	
		30053 LOWE'S BUSINESS ACCOUNT	DEWALT TOUGH GRIP 2" #2 PHILLIPS SCREWDR	6.63	
		30053 LOWE'S BUSINESS ACCOUNT	DEWALT 7-1/4" 24 TOOTH CIRCULAR SAW BLAD	14.23	
		30053 LOWE'S BUSINESS ACCOUNT	KOBALT 18PC 8" MAGNETIC SCREWDRIVER SET	18.98	
		30053 LOWE'S BUSINESS ACCOUNT	KOBALT ASSORTED PLIERS 5PC	18.98	
		30053 LOWE'S BUSINESS ACCOUNT	KOBALT ADJUSTABLE WRENCH 3PC SET	16.13	
		30053 LOWE'S BUSINESS ACCOUNT	KOBALT BLUE 6" LONG NOSE PLIERS	6.63	
		30053 LOWE'S BUSINESS ACCOUNT	KOBALT BLUE 6" DIAGONAL CUTTING PLIERS	6.63	
		30053 LOWE'S BUSINESS ACCOUNT	KOBALT 12" TOOL BAG	17.75	
01-201-26-290-248		<b>Minor Equip</b>	<b>TOTAL FOR ACCOUNT</b>		<b>293.84</b>
		31463 VERIZON WIRELESS	DPW IPAD - ACCT #642119479-00001	38.01	
		31461 VERIZON WIRELESS	DPW - Assistant Supervisor Acct #2821797	51.10	
01-201-26-290-250		<b>Cell Phone - DPW</b>	<b>TOTAL FOR ACCOUNT</b>		<b>89.11</b>
		30137 NATIONAL HIGHWAY PRODUCTS, INC.	ROLL UP SIGN - BLACK/ORANGE - SUPERBRITE	333.12	
		30137 NATIONAL HIGHWAY PRODUCTS, INC.	ROLL UP SIGN - BLACK/ORANGE - SUPERBRITE	222.08	
		30137 NATIONAL HIGHWAY PRODUCTS, INC.	ROLL UP SIGN - BLACK/ORANGE - SUPERBRITE	501.52	
		30137 NATIONAL HIGHWAY PRODUCTS, INC.	HARDWARE - ONE-WAY BOLT - 5/16" X 3" ALU	227.60	
		30137 NATIONAL HIGHWAY PRODUCTS, INC.	BREAKAWAY NUT - 5/16" ALUMINUM	188.00	
		30137 NATIONAL HIGHWAY PRODUCTS, INC.	ROLL UP SIGN OVERLAY - BLACK/ORANGE - SU	111.96	
		30137 NATIONAL HIGHWAY PRODUCTS, INC.	SIGN STAND, SZ-412- S-UB - SINGLE SPRING	565.32	
01-201-26-290-255		<b>Road Safety</b>	<b>TOTAL FOR ACCOUNT</b>		<b>2,149.60</b>

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

Meeting Date: 12/16/2025 For bills from 11/26/2025 to 12/12/2025

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 290</b>					
		31413 SNAP-ON INDUSTRIAL	Part #BJP1-22A - Ball Joint Adapter Hond	53.25	
		30053 LOWE'S BUSINESS ACCOUNT	KLEIN TOOLS CIRCUIT BREAKER FINDER KIT	66.48	
		31413 SNAP-ON INDUSTRIAL	Part #BJP1 - Ball Joint Press Master Set	626.25	
		31413 SNAP-ON INDUSTRIAL	Part #BJP1-51A - Ball Joint Adapter Ford	32.44	
		31413 SNAP-ON INDUSTRIAL	Shipping	33.94	
01-201-26-290-283		<b>New Equipment</b>	<b>TOTAL FOR ACCOUNT</b>		<b>812.36</b>
		31414 GRASS ROOTS TURF PRODUCTS, INC.	Item #2442059 - Eagle 0.62G Fungicide (2	119.14	
01-201-26-290-461		<b>Park Maintenance</b>	<b>TOTAL FOR ACCOUNT</b>		<b>119.14</b>
		30053 LOWE'S BUSINESS ACCOUNT	4-CYCLE: 2.1 GALLON FUEL	46.53	
		31393 TRI-STATE RENTALS, INC.	Item #AC-COMP100-1 - Air Compressor, 100	100.00	
		31393 TRI-STATE RENTALS, INC.	Damage Waiver	15.00	
01-201-26-290-491		<b>Park Operating</b>	<b>TOTAL FOR ACCOUNT</b>		<b>161.53</b>
		29916 NAPA AUTO PARTS	NAPA GOLD ENGINE AIR FILTER	46.65	
		29916 NAPA AUTO PARTS	MOBIL 1 15W50 6x1 QT	83.88	
		29916 NAPA AUTO PARTS	AIR FILTER	52.98	
		29916 NAPA AUTO PARTS	NAPA GOLD ENGINE AIR FILTER	31.10	
		29926 KENVIL POWER EQUIP., INC	FILTER OIL	92.34	
		29926 KENVIL POWER EQUIP., INC	OIL FILTER	51.54	
		29916 NAPA AUTO PARTS	AIR FILTER	35.32	
		29926 KENVIL POWER EQUIP., INC	OIL FILTER	62.69	
01-201-26-290-492		<b>Park Vehicle Repair</b>	<b>TOTAL FOR ACCOUNT</b>		<b>456.50</b>
<b>TOTAL for DEPARTMENT 290</b>					<b>4,533.28</b>
=====					
<b>DEPARTMENT 292</b>					
		31314 LK HOLDING, LLC	Repairs Per Estimate #9a2a6c8d	7,116.43	
		31314 LK HOLDING, LLC	Supplement	818.32	
01-201-26-292-260		<b>Fire Department</b>	<b>TOTAL FOR ACCOUNT</b>		<b>7,934.75</b>
		29918 FRED BEANS FORD OF WASHINGTON	WIRE ASY	39.95	
		29918 FRED BEANS FORD OF WASHINGTON	KIT	94.24	
		29918 FRED BEANS FORD OF WASHINGTON	PRETENSI	560.72	
		29916 NAPA AUTO PARTS	SENSOR	16.42	
		31329 SAFELITE FULFILLMENT, INC.	Replacement Windshield	300.82	
		29918 FRED BEANS FORD OF WASHINGTON	SEAL	75.00	
		29918 FRED BEANS FORD OF WASHINGTON	SEAL ASY	200.48	
		29918 FRED BEANS FORD OF WASHINGTON	JOINT AS	146.18	
		29920 DOVER BRAKE & CLUTCH CO., INC.	MOTOR HYDRAULIC, 4 BOLT, 19	-284.88	
		29918 FRED BEANS FORD OF WASHINGTON	SHAFT AS	272.73	
		30053 LOWE'S BUSINESS ACCOUNT	1/2" X 1/2" BARBED TEE FITTING	12.48	
		29920 DOVER BRAKE & CLUTCH CO., INC.	AUGER MOTOR	253.87	
		31376 JENSON & MITCHELL, INC.	Labor Front End	192.50	
		29920 DOVER BRAKE & CLUTCH CO., INC.	MOTOR, HYDRAULIC, 4 BOLT	810.24	
		29918 FRED BEANS FORD OF WASHINGTON	CORE DEPOSIT	35.00	
		29918 FRED BEANS FORD OF WASHINGTON	STARTER	178.63	
		29918 FRED BEANS FORD OF WASHINGTON	JOINT AS	165.82	
		29920 DOVER BRAKE & CLUTCH CO., INC.	MOTOR HYDRAULIC, 4 BOLT, 19	284.88	
		29920 DOVER BRAKE & CLUTCH CO., INC.	AUGER MOTOR	-253.87	
01-201-26-292-270		<b>DFW Fleet</b>	<b>TOTAL FOR ACCOUNT</b>		<b>3,101.21</b>
		29921 SERVICE TIRE TRUCK CENTER, INC.	113V GOODYEAR EAGLE ENFORCER AV	1,408.00	
		29921 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT SPIN BALANCE - PASSANGER	104.00	

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Account	P0 #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 292</b>					
		29919 J.R. ROOF, INC.	PIPE	209.65	
		29916 NAPA AUTO PARTS	ENGINE OIL FILTER	31.85	
		29916 NAPA AUTO PARTS	ENGINE OIL FILTER	13.65	
		29916 NAPA AUTO PARTS	ENGINE OIL FILTER	36.40	
		29921 SERVICE TIRE TRUCK CENTER, INC.	VALVE - PASSENGER	20.00	
		29921 SERVICE TIRE TRUCK CENTER, INC.	113V GOODYEAR EAGLE ENFORCER AV	704.00	
		29916 NAPA AUTO PARTS	ENGINE OIL FILTER	18.20	
		29921 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT COMPUTER SPIN BALANCE NO	68.00	
		29921 SERVICE TIRE TRUCK CENTER, INC.	VALVE - PASSENGER	20.00	
		29918 FRED BEANS FORD OF WASHINGTON	GASKET	10.46	
		29918 FRED BEANS FORD OF WASHINGTON	STUD	10.14	
		29918 FRED BEANS FORD OF WASHINGTON	NUT	18.00	
		29918 FRED BEANS FORD OF WASHINGTON	GASKET	30.80	
		29918 FRED BEANS FORD OF WASHINGTON	POWER TA	1,537.65	
		29918 FRED BEANS FORD OF WASHINGTON	NUT	12.00	
		29918 FRED BEANS FORD OF WASHINGTON	SHAFT	284.39	
		29918 FRED BEANS FORD OF WASHINGTON	HUB ASY	278.18	
		29921 SERVICE TIRE TRUCK CENTER, INC.	DISMOUNT/MOUNT COMPUTER SPIN BALANCE NO	17.00	
		29918 FRED BEANS FORD OF WASHINGTON	GASKET	15.67	
		29918 FRED BEANS FORD OF WASHINGTON	TUBE ASY	69.37	
		29918 FRED BEANS FORD OF WASHINGTON	ARM ASY	278.18	
		29918 FRED BEANS FORD OF WASHINGTON	NUT AND	6.94	
		29918 FRED BEANS FORD OF WASHINGTON	KNUCKLE	168.00	
01-201-26-292-280		<b>Police Dept. Fleet</b>	<b>TOTAL FOR ACCOUNT</b>		<b>5,370.53</b>
		29916 NAPA AUTO PARTS	BEAM WIPER BLADE	27.44	
		29916 NAPA AUTO PARTS	BEAM WIPER BLADE	28.58	
01-201-26-292-290		<b>SR Van Fleet</b>	<b>TOTAL FOR ACCOUNT</b>		<b>56.02</b>
					=====
<b>TOTAL for DEPARTMENT 292</b>					<b>16,462.51</b>

**DEPARTMENT 310**

30053 LOWE'S BUSINESS ACCOUNT	2" RUBBER TOILET FLAPPER	6.25
30053 LOWE'S BUSINESS ACCOUNT	TAPCON 1/4" X 1-1/4" CONCRETE SCREW ANCH	28.48
30053 LOWE'S BUSINESS ACCOUNT	SOUTHWIRE 1/2" LIQUID TIGHT PVC FITTINGS	6.42
30053 LOWE'S BUSINESS ACCOUNT	2" RUBBER UNIVERSAL TOILET FLAPPER	4.73
30053 LOWE'S BUSINESS ACCOUNT	UTILITECH 90CFM LIGHTED BATHROOM VENTILA	170.05
30053 LOWE'S BUSINESS ACCOUNT	SUNCAST 18" SNOW SHOVEL	51.24
30053 LOWE'S BUSINESS ACCOUNT	SOUTHWIRE 100' 12AWG WHITE SOLID COPPER	69.35
30053 LOWE'S BUSINESS ACCOUNT	HOLIDAY LIVING 5.1FT LIGHTED SNOWMAN CHR	71.23
30053 LOWE'S BUSINESS ACCOUNT	1/2" X 25' ULTRATITE FLEXIBLE NON-METALL	25.65
30053 LOWE'S BUSINESS ACCOUNT	190Z LYSOL DISINFECTANT SPRAY	17.06
29961 WB MASON CO., INC.	5 GALLON WATER JUGS	44.73
29961 WB MASON CO., INC.	DEPOSIT - 5 GALLON WATER JUGS DEPOSIT	54.00
30053 LOWE'S BUSINESS ACCOUNT	TORK ALL-IN-1 DIGITAL TIMER	114.93
29961 WB MASON CO., INC.	CREDIT - 5 GALLON WATER JUGS DEPOSIT	-54.00
30053 LOWE'S BUSINESS ACCOUNT	KORKY ULTRA HIGH PERFORMANCE 2" RUBBER T	6.63
30053 LOWE'S BUSINESS ACCOUNT	UTILITECH 4FT SURGE PROTECTOR	28.46
30053 LOWE'S BUSINESS ACCOUNT	SOUTHWIRE 100' 12AWG WHITE STRANDED COPP	65.55
30053 LOWE'S BUSINESS ACCOUNT	CREDIT - SOUTHWIRE 100' 12AWG WHITE SOLI	-69.35
30053 LOWE'S BUSINESS ACCOUNT	1/2" PVC CONDUIT CLAMP	4.73
30053 LOWE'S BUSINESS ACCOUNT	LITHONIA 2500 LUMEN 17 WATT FLOOD LIGHT	72.18
30053 LOWE'S BUSINESS ACCOUNT	1/2" PVC SCHEDULE 40 CONDUIT - 10FT	36.47
29996 DELSEA TERMITE & PEST CONTROL	12/08/2025 MONTHLY PEST CONTROL - MUNICI	69.00
29996 DELSEA TERMITE & PEST CONTROL	12/10/2025 MONTHLY PEST CONTOL - LEE HIL	35.00

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

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Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 310</b>					
	29996	DELSEA TERMITE & PEST CONTROL	12/08/2025 MONTHLY PEST CONTROL - CO JOH	53.00	
01-201-26-310-220		<i>Operating Maintenance</i>	<b>TOTAL FOR ACCOUNT</b>		<b>911.79</b>
					=====
<b>TOTAL for DEPARTMENT 310</b>					<b>911.79</b>
<b>DEPARTMENT 335</b>					
	30483	SCMUA	11/25/2025 GARBAGE DISPOSAL	6,430.32	
	30483	SCMUA	11/22/2025 GARBAGE DISPOSAL	6,310.72	
01-201-26-335-030		<i>GARBAGE CONTRACT</i>	<b>TOTAL FOR ACCOUNT</b>		<b>12,741.04</b>
					=====
<b>TOTAL for DEPARTMENT 335</b>					<b>12,741.04</b>
<b>DEPARTMENT 375</b>					
	31371	KOENIG, DONNA	REIMBURSEMENT FOR FINGERPRINTING	25.73	
01-201-28-375-220		<i>Operating Maintenance</i>	<b>TOTAL FOR ACCOUNT</b>		<b>25.73</b>
					=====
<b>TOTAL for DEPARTMENT 375</b>					<b>25.73</b>
<b>DEPARTMENT 420</b>					
	31424	AMAZON CAPITAL SERVICES	30PK CHRISTMAS RUBBER DUCKS - 2.3" BULK	68.67	
01-201-30-420-020		<i>CELEBRATION PUBLIC EVENTS</i>	<b>TOTAL FOR ACCOUNT</b>		<b>68.67</b>
					=====
<b>TOTAL for DEPARTMENT 420</b>					<b>68.67</b>
<b>DEPARTMENT 430</b>					
	31483	JCP&L	NEIL GYLING - ACCT #100030508426	68.64	
01-201-31-430-661		<i>P &amp; R Utilities</i>	<b>TOTAL FOR ACCOUNT</b>		<b>68.64</b>
	31462	JCP&L	FIRE DEPT - ACCT #200000053062	971.22	
01-201-31-430-675		<i>Fire Dept Utilities</i>	<b>TOTAL FOR ACCOUNT</b>		<b>971.22</b>
					=====
<b>TOTAL for DEPARTMENT 430</b>					<b>1,039.86</b>

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

Meeting Date: 12/16/2025 For bills from 11/26/2025 to 12/12/2025

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 446</b>					
01-201-31-446-675	31482	ELIZABETHTOWN GAS <i>Fire Dept Utilities</i>	34 LEE HILL RD - ACCT #5628595432 <b>TOTAL FOR ACCOUNT</b>	159.27	159.27
<b>TOTAL for DEPARTMENT 446</b>					=====
					159.27
<b>DEPARTMENT 447</b>					
01-201-31-447-619	30479	FINCH FUEL OIL CO, INC. <i>Rescue Squad</i>	11/24/2025 HEATING OIL DELIVERY - 275 GA <b>TOTAL FOR ACCOUNT</b>	702.91	702.91
01-201-31-447-661	30479	FINCH FUEL OIL CO, INC. <i>P &amp; R Utilities</i>	11/24/2025 HEATING OIL DELIVERY - 150 GA <b>TOTAL FOR ACCOUNT</b>	383.40	383.40
01-201-31-447-663	30479	FINCH FUEL OIL CO, INC. <i>Publ Bldgs/Grounds Utilities</i>	11/24/2025 HEATING OIL DELIVERY - 550 GA <b>TOTAL FOR ACCOUNT</b>	1,405.80	1,405.80
01-201-31-447-670	30479	FINCH FUEL OIL CO, INC. <i>DPW Utilities</i>	11/24/2025 HEATING OIL DELIVERY - 600 GA <b>TOTAL FOR ACCOUNT</b>	1,533.60	1,533.60
01-201-31-447-675	30479	FINCH FUEL OIL CO, INC.	11/24/2025 HEATING OIL DELIVERY - 150 GA	383.40	2,172.60
	30479	FINCH FUEL OIL CO, INC.	11/24/2025 HEATING OIL DELIVERY - 700 GA <b>TOTAL FOR ACCOUNT</b>	1,789.20	
<b>TOTAL for DEPARTMENT 447</b>					=====
					6,198.31
<b>DEPARTMENT 456</b>					
01-201-31-456-020	31505	BYRAM, TOWNSHIP OF - OTHER TRUST <i>ACCUMULATED SICK &amp; VACATION</i>	2025 BUDGET APPROPRIATION <b>TOTAL FOR ACCOUNT</b>	100.00	100.00
<b>TOTAL for DEPARTMENT 456</b>					=====
					100.00
<b>DEPARTMENT 460</b>					
01-201-31-460-670	30480	ALLIED OIL, LLC <i>DPW Utilities</i>	12/01/2025 GASOLINE DELIVERY - 1,268.00 <b>TOTAL FOR ACCOUNT</b>	3,014.92	3,014.92
<b>TOTAL for DEPARTMENT 460</b>					=====
					3,014.92



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Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 465					
	30483	SCMUA	11/22/2025 RECYCLING TAX	182.04	
	30483	SCMUA	11/25/2025 RECYCLING TAX	185.49	
01-201-32-465-000		RECYCLING TAX APPROP.	TOTAL FOR ACCOUNT		367.53
TOTAL for DEPARTMENT 465					367.53
DEPARTMENT 776					
	29930	SCMUA	11/17/25 BRUSH DISPOSAL	74.70	
	29930	SCMUA	11/20/25 LEAF DISPOSAL	118.80	
	29930	SCMUA	11/17/25 LEAF DISPOSAL	379.35	
	29930	SCMUA	11/26/25 BRUSH DISPOSAL	90.90	
	29930	SCMUA	11/24/25 LEAF DISPOSAL	268.65	
	29931	SCMUA	11/20/2025 - STREET SWEEPINGS	59.10	
	29930	SCMUA	11/26/25 LEAF DISPOSAL	134.10	
01-214-25-776-004		2025 - Clean Communities	TOTAL FOR ACCOUNT		1,125.60
TOTAL for DEPARTMENT 776					1,125.60
Capital					
DEPARTMENT 000					
	31506	BYRAM, TOWNSHIP OF - CURRENT	2025 BUDGET APPROPRIATION	25,000.00	
04-271-55-000-000		Reserve for Debt Service	TOTAL FOR ACCOUNT		25,000.00
TOTAL for DEPARTMENT 000					25,000.00
DEPARTMENT 051					
	31465	HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGEMENT	72.50	
	31465	HAROLD E. PELLOW & ASSOCIATES,	AMERICAN EXPRESS FED EX PACKAGE SENT	31.65	
	31465	HAROLD E. PELLOW & ASSOCIATES,	INSPECT PAVING & BASE	300.00	
04-215-55-051-000		DPW FACILITIES IMPROVEMENTS (012-2023)	TOTAL FOR ACCOUNT		404.15
TOTAL for DEPARTMENT 051					404.15
DEPARTMENT 058					
	31499	HAROLD E. PELLOW & ASSOCIATES,	TYPE BID SUMMARY SHEET	37.00	
	31501	HAROLD E. PELLOW & ASSOCIATES,	PROJECT MANAGMENT	290.00	
	31501	HAROLD E. PELLOW & ASSOCIATES,	ONSITE FIELD CHECK	181.25	
	31501	HAROLD E. PELLOW & ASSOCIATES,	INSPECT PAVING & BASE	717.60	
	31501	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	962.50	

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

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Account	P0 #	Vendor	Description	Payment	Account Total
DEPARTMENT 058					
04-215-55-058-000	31501	HAROLD E. PELLOW & ASSOCIATES,	INSPECT PAVING & BASE	652.50	
		VARIOUS STREET IMPROVEMENTS (#005-2025)			2,840.85
		TOTAL FOR ACCOUNT			
				=====	
TOTAL for DEPARTMENT 058					2,840.85
DEPARTMENT 060					
04-215-55-060-000	31500	HAROLD E. PELLOW & ASSOCIATES,	INSPECT - MISCELLANEOUS	1,125.00	
	31500	HAROLD E. PELLOW & ASSOCIATES,	SECRETARY/CLERICAL DUTIES	18.50	
	31500	HAROLD E. PELLOW & ASSOCIATES,	PREPARE CONTRACT DOCUMENTS	55.50	
	31500	HAROLD E. PELLOW & ASSOCIATES,	TYPE ESTIMATE CERTIFICATE	74.00	
	31500	HAROLD E. PELLOW & ASSOCIATES,	AMERICAN EXPRESS - FED EX SHIPMENT 08/27	39.43	
		DRAINAGE IMPRVMTS - BELTON ST (#010-2025)		TOTAL FOR ACCOUNT	1,312.43
				=====	
TOTAL for DEPARTMENT 060					1,312.43
Sewer					
DEPARTMENT 502					
05-201-55-502-220	30152	ONE CALL CONCEPTS, INC.	NOVEMBER MARKOUTS	9.50	
	31160	GENSERVE, LLC	ENGINE	7,895.02	
	31160	GENSERVE, LLC	Labor - Replacment of Genset Motor @ Sta	4,480.00	
	31160	GENSERVE, LLC	COOLANT	85.00	
	31160	GENSERVE, LLC	OIL	160.00	
	31160	GENSERVE, LLC	Labor (Overtime) - Replacment of Genset	3,360.00	
	Maintenance		TOTAL FOR ACCOUNT	15,989.52	
05-201-55-502-230	30453	NOR. JERSEY MUN EMP BENFT FUND	DECEMBER 2025 DENTAL INSURANCE PREMIUMS	56.10	
		Group Insurance		TOTAL FOR ACCOUNT	56.10
05-201-55-502-687	31484	JCP&L	SEWER STATION - ACCT #100000101160	312.15	
	31485	JCP&L	SEWER STATION - ACCT #100000072254	114.88	
	31486	JCP&L	SEWER STATION - ACCT #100000100212	284.69	
	31487	JCP&L	SEWER STATION - ACCT #100000072452	64.51	
		Electricity		TOTAL FOR ACCOUNT	776.23
				=====	
TOTAL for DEPARTMENT 502					16,821.85
DEPARTMENT 511					
05-201-55-511-000	31504	BYRAM TWP SEWER CAPITAL FUND	2025 BUDGET APPROPRIATION	90,900.00	
		Capital Improvement Fund		TOTAL FOR ACCOUNT	90,900.00
				=====	
TOTAL for DEPARTMENT 511					90,900.00

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Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 542</b>					
05-201-55-542-000	31503	BYRAM TWP UNEMPLOYMENT <i>Unemployment Insurance</i>	2025 BUDGET APPROPRIATION <b>TOTAL FOR ACCOUNT</b>	200.00  200.00	  200.00
<b>TOTAL for DEPARTMENT 542</b>					=====
					200.00
<b>Special Assessment Trust</b>					
<b>DEPARTMENT 000</b>					
11-400-65-000	31506	BYRAM, TOWNSHIP OF - CURRENT <i>Fund Balance</i>	2025 BUDGET APPROPRIATION <b>TOTAL FOR ACCOUNT</b>	9,569.00  9,569.00	  9,569.00
<b>TOTAL for DEPARTMENT 000</b>					=====
					9,569.00
<b>Animal Trust</b>					
<b>DEPARTMENT 000</b>					
12-205-55-000-000	31507	NJ STATE DEPT OF HEALTH <i>Due to State</i>	3 Year - Licenses 1 Year - Licenses <b>TOTAL FOR ACCOUNT</b>	3.60 3.60  7.20	  7.20
<b>TOTAL for DEPARTMENT 000</b>					=====
					7.20
<b>Developers Escrow Fund Fulton Bank</b>					
<b>DEPARTMENT 042</b>					
18-280-56-042	31502	HAROLD E. PELLOW & ASSOCIATES, <i>Venture II, LLC - #1101154815</i>	REVIEW RESOLUTION APPLICATION & PLAN REVIEW <b>TOTAL FOR ACCOUNT</b>	210.00 660.00  870.00	  870.00
<b>TOTAL for DEPARTMENT 042</b>					=====
					870.00
<b>Other Trust</b>					
<b>DEPARTMENT 000</b>					
19-260-05-000-025	31475	TREASURER, STATE OF NJ <i>Due to State - DCA Fees</i>	3RD QTR 2025 DCA FEES DUE TO STATE <b>TOTAL FOR ACCOUNT</b>	3,387.00  3,387.00	  3,387.00
19-260-05-000-026	31475	TREASURER, STATE OF NJ <i>Due to State - DCA Fees - Netcong</i>	3RD QTR 2025 DCA FEES DUE TO STATE <b>TOTAL FOR ACCOUNT</b>	819.00  819.00	  819.00
	30480	ALLIED OIL, LLC	11/04/2025 GASOLINE DELIVERY - 1,996.60	4,882.09	
	30480	ALLIED OIL, LLC	12/02/2025 DIESEL DELIVERY - 1,539.00 GA	4,036.80	

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Account	PO #	Vendor	Description	Payment	Account Total
Other Trust					
DEPARTMENT 000					
19-286-56-000-001		Reserve - Diesel/Gasoline	TOTAL FOR ACCOUNT		8,918.89
	30453	NOR. JERSEY MUN EMP BENFT FUND	DECEMBER 2025 DENTAL INSURANCE PREMIUMS	110.00	
19-286-56-000-422		Uniform Construction Code - Fringe Benefits	TOTAL FOR ACCOUNT		110.00
TOTAL for DEPARTMENT 000					13,234.89
Recreation Trust					
DEPARTMENT 300					
	31415	CHEF IT UP 2 GO SUSSEX CTY	JR. CHEF COOKING CLASS SESSION 2 - FALL	1,870.00	
20-286-56-300-004		FOOD CLASSES	TOTAL FOR ACCOUNT		1,870.00
TOTAL for DEPARTMENT 300					1,870.00
DEPARTMENT 900					
	31481	ARMENO, DEBORAH	REIMBURSEMENT FOR GINGERBREAD HOUSE CONT	119.96	
20-286-56-900-007		HOLIDAY EVENTS	TOTAL FOR ACCOUNT		119.96
TOTAL for DEPARTMENT 900					119.96
Developers Escrow - VNB					
DEPARTMENT 001					
	31498	HAROLD E. PELLOW & ASSOCIATES,	PPREPARE PERMIT APPLICATION	112.50	
24-280-56-001		Elizabethtown Gas Co. - #9707753709	TOTAL FOR ACCOUNT		112.50
TOTAL for DEPARTMENT 001					112.50
DEPARTMENT 035					
	31473	HAROLD E. PELLOW & ASSOCIATES,	PREPARE REPORTS/MEMOS	145.00	
	31473	HAROLD E. PELLOW & ASSOCIATES,	INSPECT SITE PLAN/SUBDIVISION	192.50	
24-280-56-035		Nissan of Stanhope, LLC - #9707753291	TOTAL FOR ACCOUNT		337.50
TOTAL for DEPARTMENT 035					337.50

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Account	PO #	Vendor	Description	Payment	Account Total
DEPARTMENT 055					
24-280-56-055	31471	HAROLD E. PELLOW & ASSOCIATES, Raimo of Stanhope, Inc - #9707755749	PREPARE REPORTS/MEMOS	145.00	
	TOTAL FOR ACCOUNT				145.00
					=====
TOTAL for DEPARTMENT 055					145.00
DEPARTMENT 090					
24-280-56-090	31472	HAROLD E. PELLOW & ASSOCIATES, Barbara Bolen - #9707759697	PREPARE REPORTS/MEMOS	108.75	
	TOTAL FOR ACCOUNT				108.75
					=====
TOTAL for DEPARTMENT 090					108.75
DEPARTMENT 177					
24-280-56-177	31469	MARAZITI FALCON, LLP Philip Prestia - #9707751072	REVIEW & ANALYSIS OF MUNICIPAL LAND USE	35.00	
	TOTAL FOR ACCOUNT				35.00
					=====
TOTAL for DEPARTMENT 177					35.00
DEPARTMENT 256					
24-280-56-256	31491	MARAZITI FALCON, LLP	08/07/2025 - ATTENDANCE AT PLANNING BOAR	175.00	
	31491	MARAZITI FALCON, LLP	REVIEW OF LOWRIE APPLICATION FOR UPCOMIN	52.50	
	31490	HAROLD E. PELLOW & ASSOCIATES,	REVIEW REPORTS/CORRESPONDENCE	60.00	
	31490	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 08/07/2025	145.00	
	31491	MARAZITI FALCON, LLP	REVIEW APPLICATION MATERIAL & DRAFT RESO	420.00	
	TOTAL FOR ACCOUNT				852.50
					=====
TOTAL for DEPARTMENT 256					852.50
DEPARTMENT 258					
24-280-56-258	31474	HAROLD E. PELLOW & ASSOCIATES, Judy Barbuto - #8286262105	PREPARE REPORTS/MEMOS	72.50	
	TOTAL FOR ACCOUNT				72.50
					=====
TOTAL for DEPARTMENT 258					72.50

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

Meeting Date: 12/16/2025 For bills from 11/26/2025 to 12/12/2025

Account	PO #	Vendor	Description	Payment	Account Total
<b>DEPARTMENT 260</b>					
24-280-56-260	31470	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	145.00	
		<i>Joshua Ascii Guerra - #1137546903</i>			
			<b>TOTAL FOR ACCOUNT</b>		<b>145.00</b>
					=====
<b>TOTAL for DEPARTMENT 260</b>					<b>145.00</b>
<b>DEPARTMENT 268</b>					
24-280-56-268	31508	HAROLD E. PELLOW & ASSOCIATES,	ATTENDANCE AT MEETING - 09/18/2025	72.50	
	31508	HAROLD E. PELLOW & ASSOCIATES,	APPLICATION & PLAN REVIEW	360.00	
		<i>Aaron Shrensel - #6265689907</i>	<b>TOTAL FOR ACCOUNT</b>		<b>432.50</b>
					=====
<b>TOTAL for DEPARTMENT 268</b>					<b>432.50</b>
<b>DEPARTMENT 270</b>					
24-280-56-270	31468	MARAZITI FALCON, LLP	REVIEW & ANALYSIS OF LEGAL RESEARCH REGA	122.50	
	31468	MARAZITI FALCON, LLP	REVIEW PLANNING ANALYSIS FROM D. BLOCH F	35.00	
	31468	MARAZITI FALCON, LLP	CONTINUED RESEARCH WHETHER REQUESTED USE	455.00	
	31468	MARAZITI FALCON, LLP	RECEIPT & REVIEW OF REVISED APPLICATION	70.00	
	31468	MARAZITI FALCON, LLP	LEXISNEXIS COMUPTER RESEARCH	2.11	
	31468	MARAZITI FALCON, LLP	REVIEW RESEARCH & DRAFT LEGAL MEMORANDUM	420.00	
		<i>JAM Hospitality Group - #9140134811</i>	<b>TOTAL FOR ACCOUNT</b>		<b>1,104.61</b>
					=====
<b>TOTAL for DEPARTMENT 270</b>					<b>1,104.61</b>